From: <u>Stupak, Scott</u>
To: <u>Beverly, Trudy</u>

Subject: yeah, it s from our site...RE: CALDWELL CLEANERS #013-0002 (Chiba & Johnson Concrete NONCD0001933)

Date: Thursday, March 14, 2013 4:47:41 PM

The Caldwell Cleaners site has extensive contamination issues: shallow, deep groundwater; surface water...there's solvent showing up in the production well at the block plant.

Scott Stupak Project Manager 919.707.8359

Dry-Cleaning Solvent Cleanup Act Program at www.ncdsca.org

Division of Waste Management

Department of Environment and Natural Resources

Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties unless the content is exempt by statute or other regulation.

From: Beverly, Trudy

Sent: Thursday, March 14, 2013 4:09 PM

To: Stupak, Scott

Subject: RE: CALDWELL CLEANERS #013-0002 (Chiba & Johnson Concrete NONCD0001933)

Scott.

The electronic copy arrived today (attached). Let me know if you continue to feel that the PCE is coming from Caldwell Cleaners.

Thanks, Trudy

From: Beverly, Trudy

Sent: Monday, March 04, 2013 9:04 AM

To: Stupak, Scott

Subject: RE: CALDWELL CLEANERS #013-0002 (Chiba & Johnson Concrete NONCD0001933)

Scott,

I've requested an electronic copy of Chiba from the consultant. The report we received was paper and contained the Phase I and II reports. I'll send you a copy when it arrives for DSCA records.

Thanks again,

Trudy

From: Stupak, Scott

Sent: Friday, March 01, 2013 3:30 PM

To: Beverly, Trudy

Subject: RE: CALDWELL CLEANERS #013-0002 (Chiba & Johnson Concrete NONCD0001933)

We're pretty confident the PCE is coming from the DSCA site. Not familiar with Chiba. I believe there's an old DOT asphalt testing site nearby but it looks like all TCE and going north.

Scott Stupak
Project Manager
919.707.8359
Dry-Cleaning Solvent Cleanup Act Program at www.ncdsca.org
Division of Waste Management
Department of Environment and Natural Resources

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From: Beverly, Trudy

Sent: Friday, March 01, 2013 3:10 PM

To: Stupak, Scott

Subject: CALDWELL CLEANERS #013-0002 (Chiba & Johnson Concrete NONCD0001933)

Scott,

I've been looking through a couple of our sites. Johnson Concrete (NONCD0001933) is located at 106 Old Davidson Place NW in Concord and Chiba (new site) is located at 1032 Concord Parkway North, Concord. Johnson Concrete has found PCE in their process well. Chiba has low levels of PCE in groundwater. Both sites claim that the PCE source is offsite. These sites are each $^{\sim}$ 0.5 miles from Caldwell Cleaners (#013-0002). -Any thoughts on Caldwell Cleaners being the PCE source for both or either site? Thanks for your input,

Trudy

Trudy Beverly, LG - <u>Trudy.Beverly@ncdenr.gov</u> Hydrogeologist, Western Region NCDENR - Division of Waste Management Superfund Section - Inactive Hazardous Sites Branch Mooresville Regional Office 610 East Center Ave., Suite 301 Mooresville, NC 28115

Phone: (704) 663-1699 Fax: (704) 663-6040

Branch Website Address: http://portal.ncdenr.org/web/wm/sf/ihshome

IHSB's Specifications for Electronic Document Submittal

http://portal.ncdenr.org/c/document_library/get_file?uuid=cb794534-e1a2-4c7ab4c2faf3c8d056d9&groupId=38361



Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties unless the content is exempt by statute or other regulation.



May 31, 2011

Mr. Bruce Parris North Carolina Department of Environment and Natural Resources Superfund Section Division of Waste Management 610 E. Center Avenue, Suite 301 Mooresville, North Carolina 28115

RE: Notification of an Inactive Hazardous Substance or Waste Disposal Site Proposed Chiba Site # 1023

Concord Parkway North and Florence Avenue Concord, Cabarrus County, North Carolina

Dear Mr. Parris,

Enclosed, please find the completed Notification of an Inactive Hazardous Substance or Waste Disposal Site as well as a copy of the Phase I and Phase II Environmental Site Assessment (ESA) conducted at the Proposed Chiba Site # 1023 located at the intersection of Concord Parkway North and Florence Avenue Concord, Cabarrus County, North Carolina. The results of this ESA indicated dissolved chlorinated solvents above. laboratory detection limits in on-site groundwater. Based on the findings of this assessment, the identified groundwater impacts are the result of an off-site source.

My client, QuikTrip Corporation, has requested, that the enclosed information be submitted to the North Carolina Department of Environment and Natural Resources. In addition, the current property owner has been informed of the results of the assessment and has consented to the submittal of the enclosed information as notification of existing site conditions. Documentation of the current property owner's knowledge of findings and consent is provided in attachment 1.

If you have any questions or comments concerning this submittal, please do not hesitate to contact me.

> Respectfully Submitted, Genesis Project, Inc.

Matthew H. McDuffie, P.G.

M.71. N:OM:

Associate

ATTACHMENT 1
Data Release Consent

704-784-9001

ELIZABETH P BIGGERS, JAMES H. & JANE P CRAVER, HUSBAND & WIFE, and PAUL C. & JULIA P LANTER, HUSBAND & WIFE, collectively "the Seller" Attn: Jane H. Craver P.O. Box 526 Concord, NC 28026

Proposed QuikTrip #1023

SWC of Concord Parkway & Florence Avenue

Concord, North Carolina

Based on the findings from the Phase I Environmental Site Assessment (ESA) and Phase II Limited Subsurface Investigation (LSI), chlorinated solvent contamination, more specifically tetrachloroethylene or "PERC" was found to be present in the groundwater. The contamination appears to have originated from an off-site source. With your permission, QuikTrip Corporation (QuikTrip) shall submit copies of the Phase I ESA and Phase II LSI reports to the North Carolina Department of Environment and Natural Resources (NCDENR) in order to further document and establish a baseline of current conditions on the property.

By signing below, I authorize QuikTrip to submit copies of the Phase I ESA and Phase II LSI reports to the NCDENR. I understand that the reports will be submitted under the current owner's name.

SELLER:

ELIZABETH P. BIGGERS

SELLER:

SELLER:

JANE P CRAVER

By: Jan D Crown Date: May 18, 2011

SELLER:

PAUL C. LANTER

By: Jane & Ceaun, D.A.
Date: May 18, 2011

SELLER:

JULIA P LANTER

By Fare D Ceaun, P.A. Date: May 18, 2011

North Carolina Department of Environment and Natural Resources Division of Waste Management Superfund Section Inactive Hazardous Sites Branch



NOTIFICATION OF AN INACTIVE HAZARDOUS SUBSTANCE OR WASTE DISPOSAL SITE

Please read instructions before completing and type or print in black ink.

Location (street address) Southwest corner of Concord Parkway City Concord US EPA ID# (i	- N. d. LEI
	(North and Florence Avenue
County Cabarrus	ii kiiowii)
Directions to Site I-85 north from Charlotte, NC	
Exit 55 turn right on NC 73	
Turn right on Central Drive NW	
Turn left on Concord Parkway North (US	29)
Site in on right at intercetion of Concord I	Parkway North and Florence A
Attach a USGS topographic map or map of equal or reasonably sim	ilar gaala (1 in the 2000 C) t
separation in the of the of the of the of the of the of the officers of the of	
the location and vicinity of the site or facility. I abel man with the	inai scale (1 ilich – 2000 ft.) si
the location and vicinity of the site or facility. Label map with the s	site name.
the location and vicinity of the site or facility. Label map with the s	site name.
the location and vicinity of the site of facility. Label map with the s	site name.
PERSON COMPLETING FORM:	Present Owner
PERSON COMPLETING FORM: Name Matthew H. McDuffie	Present Owner Past Owner
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road	Present Owner Past Owner Present Operator
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111	Present Owner Past Owner Present Operator Past Operator
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28	Present Owner Past Owner Present Operator Past Operator Other
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28	Present Owner Past Owner Present Operator Past Operator
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28	Present Owner Past Owner Present Operator Past Operator Other
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224	Present Owner Past Owner Present Operator Past Operator Other
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224	Present Owner Past Owner Present Operator Past Operator Other
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224 PRESENT OWNER:	Present Owner Past Owner Present Operator Present Operator Past Operator Other (specify) Env. Con
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224 PRESENT OWNER: Individual Owner or Company Name	Present Owner Past Owner Present Operator Past Operator Other
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224 PRESENT OWNER: Individual Owner or Company Name Ben Propst Estate	Present Owner Past Owner Present Operator Past Operator Other (specify) Env. Con Corporation Partnership
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224 PRESENT OWNER: Individual Owner or Company Name Ben Propst Estate Executive Officer Jane P. Craver	Present Owner Past Owner Present Operator Past Operator Other (specify) Env. Con Corporation
PERSON COMPLETING FORM: Name Matthew H. McDuffie Mailing Address 1122 Sam Newell Road Suite 111 City Matthews State NC Zip Code 28 Telephone (704) 841-0224 PRESENT OWNER: Individual Owner or Company Name Ben Propst Estate	Present Owner Past Owner Present Operator Past Operator Other (specify) Env. Con Corporation Partnership

	11	CORRENT SITE USE			
		Check the item or item	s which describe the current use of	of the site.	
		Residential Business Industrial	Forest Land Farm Land School/Day Care	Retirement Hop Other (specify) Vaca.	X
		Pasture Land	Hospital		
V.	Ol	N-SITE RESIDENTS:			
			¥7		
	Ni	re there any on-site residents? Tumber of children (• % years of	Yes X No d) living on site No	umber of adults	
VI.	SU	TRROUNDING PROPERTY	USE:		
	Ch	eck the appropriate description	n of the area surrounding the site.	(More than one may app	oly.)
	Re	sidential	Forest Land	Retirement Hon	ne
	Bu	siness X	Farm Land	Other	
	Inc	lustrial	School/Day Care	(Specify)	
	Pas	sture Land	Hospital	. 1 - 37)	
VII.	Sit	e Operations (More than one	nay apply.):		
	1	16:		Current	Previous
	1.	Mining		· · · · · · · · · · · · · · · · · · ·	
	2.	Paper and wood production			-
	3.	Textiles		· · · · · · · · · · · <u> </u>	
	4.	Fertilizer			-
	5.	Printing/painting			
	6.	Leather tanning			
	7.	Iron/steel foundry	••••••	· · · · · · · · · · · · · · · · · · ·	
	8.	Chemical, general			
	9.	Plating/polishing			
	10.	Military/ammunition			
	11.	Firing range			
	12.	Rubber/plastics			
	13.	Utility companies/transforme	rs		5000
	14.	Sanitary/refuse			
	15.	Photo finishing			
	16.	Lab/hospital			-
	17.	Wood treating			No. 2000
	18.	Battery reclamation			
	19.	Pesticides formulation, packa	ging and/or distribution	* * * * * * * * * * * * * * * * * * * *	
	20.	Herbicide formulation, packa	ging and/or distribution		
	21.	Other agrichemical formulation	on, packaging and/or distribution		
	22.	Dry cleaning			
	23.	Petrochemical processing or I	efining		
	24.	Furniture manufacturing or fir	nishing		
	25.	Drum reconditioning	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	26.				
	27.	0.1 (**			

VIII. ENVIRONMENTAL PERMITS:

List all previous and current environmental permits below.

Issuing Agency								
Date Issued								
Permit Number								
Present le one)	Present							
Past Pres	Past							
Type of Permit (e.g. landfill, nondischarge, etc.)								

KNOWN OR SUSPECTED RELEASES OF HAZARDOUS SUBSTANCES OR WASTE TO THE ENVIRONMENT: X

List all on-site spills, disposals and other releases of hazardous substances or materials containing hazardous substances.

Known or Suspected Contamination Ground Surface Water Sediment Soil	À			- PcBs - Petroleum Products - Pesticides - Waste Oil
Source of Release (e.g. tank, buried drums, landfill, product spill, etc.)	Off-site		Contaminants	Dioxins P Metals Pe Mixed Municipal Waste Ps Organic Chemicals W
Suspected Contaminants (Use codes below)	0		Codes for Suspected Contaminants	D - Dioxins M - Metals Mu - Mixed Municipal W O - Organic Chemicals
Date of Release				Acids Asbestos Ammonia Bases Cyanide
Approx. Volume Released				A . A A . A A . A A . A A . A A . A . A
Physical State of Material $(Use\ codes)$				as
Material/ Chemical Released (Known and suspected)	Tetrachloroethene		Physical State Codes	G - Containerized Gas L - Liquid S - Solid/Powder SI - Sludge

ζ.	TOTAL AREA OF ALL DISPOSALS, SPILLS, OR RELEASES OF HAZARDOUS SUBSTANCES OR WASTE:
	less than 1 acre 1 acre or more, but less than 5 acres 5 acres or more, but less than 10 acres 10 acres or more Unknown
I.	AVAILABILITY OF ENVIRONMENTAL ANALYTICAL DATA:
	Do any environmental reports or laboratory analytical data exist for the site? X Yes No If yes, attach reports or data to this form.
II.	IDENTIFY WHETHER ANY OF THE FOLLOWING ARE PRESENT OR WERE PRESENT IN THE PAS AT THE SITE (More than one may apply.):
	Debris pile(s) Land treatment of sludges Landfill(s) or buried waste X Tank(s) above ground Spill(s) Wastewater lagoon(s) Surface impoundment(s) Underground injection of waste Other (specify)
II.	ACCESSIBILITY OF SITE (More than one may apply.):
	24-hour security guard Security guard < 24-hour/day Physical barrier (steep bank, creek, walls, etc.) Describe physical barriers
	Site completely surrounded by fence Site partially surrounded by fence Locked gate Unlocked gate X No control of access to site Other (specify)
V.	WATER SUPPLY SOURCES:
	Identify whether the following are present on site or on adjacent property.
	Present on site Yes No Yes No Yes No Spring Well Surface Water Intake Present on Adjacent Property Yes No Yes No Yes No
	SITE SURFACE WATER:
	Indicate whether any surface water bodies (e.g. streams and lakes) exist on the site or the property adjacent to the site. No surface water bodies exist on-site or on immediate adjacent

XVI.	CERTIFICATION AND SIGNATURE:
	I certify that to the best of my knowledge and belief, the information supplied on this form is complete and accurate.
	Signature M.71. McOlli Date 6/7/11
	Name and Title (Type or print) _ Matthew H. McDuffie
	Mailing Address 1122 Sam Newell Road, Suite 111 Matthews, NC 28105
	NC_state
	NC STATE Union county
	I, <u>Debra M. Yandell</u> , a Notary Public for said County and State, do hereby certify that <u>Modellers</u> personally appeared before me this day and acknowledged the due execution of the foregoing instrument.
, di	AND YAND YAND AND AND AND AND AND AND AND AND AND
TOPPOST TOPPOST TOPPOST	(Official Seat) June 25, 2017 PUBLIC CO
THE REAL PROPERTY.	POBLATION COUNTRIBUTION DE DE LA MANDELLA MOTARIA DE DE LA MANDELLA MOTARIA DELLA MOTARIA DE LA MANDELLA MOTARIA DELLA MOTARIA DE LA MANDELLA MOTARIA DE LA MANDELLA MOTARIA DELLA MOTARI
	My commission expires June 25, 2011.

PHASE I AND PHASE II ENVIRONMENTAL SITE ASSESSMENT PROPOSED CHIBA NO. 1023 CONCORD PARKWAY NORTH AND FLORENCE AVENUE CONCORD, CABARRUS COUNTY, NORTH CAROLINA

April 21, 2011

Prepared for:

Chiba Group 205 Regency Executive Park Drive, Suite 306 Charlotte, North Carolina 28217

Prepared by:

Genesis Project, Inc. 1122 Sam Newell Road, Suite 111 Matthews, North Carolina 28105 (704) 814-0224

Genesis Project, Inc.

PHASE I AND PHASE II ENVIRONMENTAL SITE ASSESSMENT PROPOSED CHIBA NO. 1023 CONCORD PARKWAY NORTH AND FLORENCE AVENUE CONCORD, CABARRUS COUNTY, NORTH CAROLINA

April 21, 2011

Prepared by Genesis Project, Inc.

Matthew H. M^cDuffie, P.G. Associate

Mark D. Mitchell, P.G.

Principal

Genesis Project, Inc.

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1. EXECUTIVE SUMMARY

This report presents the results of the Phase I and Limited Phase II Environmental Site Assessment (ESA) as well as an Asbestos Containing Materials (ACM) Survey and Preliminary Wetlands Evaluation conducted at two (2) contiguous land tracts identified as parcel numbers 5621044834, 5621044782, 5621044877, 5621046576, 5621046742, and 5621046905 (Property). The Property is located at Concord Parkway North and Florence Avenue in Concord, North Carolina (Appendix 16.1, Figure 1). The Phase I Environmental Site Assessment was performed in accordance with ASTM Standard E1527-05.

The findings of the assessment identified the following:

- The Property currently contains a single-story vacant building with a small parking area, a former go-cart race track, and vacant acreage;
- Historical information indicates that the Property was utilized in the past as a private residence, construction company office, retail sales, and a go-cart track;
- The site reportedly contains one (1) gasoline and one (1) diesel unregistered underground storage tank (UST) as well as one (1) heating oil above ground storage tank (AST).
- The surrounding area is comprised of a storage facility, two (2) construction companies (LUST and UST site), used tire business, a restaurant, dog kennel, and various other small businesses;
- The results of a Limited Phase II Investigation indicated no on-site soil impacts; and
- The results of the Limited Phase II Investigation indicated on-site groundwater impacts from an off-site source.
 - o SHWS site and IMD site was identified less than 1/4 mile up gradient of the site and are a possible source of the impacts.

Based on all available information, conditions that would indicate an existing release, a past release, or a material threat of a release to the Property are present. Therefore, RECs were identified in connection with the Property. The analytical results of the limited Phase II investigation warrant notification by owner to the North Carolina Department of Environment and Natural Resources (NCDENR), and additional investigation of groundwater impacts may be required. Further, the on-site USTs should be registered with NCDENR and removed in accordance with NCDENR regulations.

The Preliminary Wetlands Evaluation determined potential jurisdictional waters were not present in connection with the property. The results of the asbestos containing material (ACM) survey indicate ACMs present within the on-site structure.

2. INTRODUCTION

2.1.Purpose

Genesis Project, Inc. was retained by Chiba Group for the purpose of conducting a Phase I & Limited Phase II Environmental Site Assessment (ESA) of the Proposed Chiba Store No. 1023 (Property) located at Concord Parkway North and Florence Avenue in Concord, Cabarrus County, North Carolina (Appendix 16.1, Figures 1 and 2). The Property consists of a two (2) contiguous land tracts identified as parcel numbers 5621044834 on Tract 1, and 5621044782, 5621044877, 5621046576, 5621046742, 5621046905 on Tract 2. The Property was reviewed both in terms of current conditions as well as historical land use. The purpose of this Phase I ESA is to qualify for the Bona Fide Prospective Purchaser Limitation and to provide an objective, independent, professional opinion of the potential environmental risks, if any, associated with the Property and is intended to identify "recognized environmental conditions" related to the Property in accordance with ASTM Standard E1527-05. For the purposes of this assessment, "recognized environmental conditions" are described as: The presence or likely presence of any hazardous substances or petroleum products on the Property under conditions that indicate an existing release, a past release, or a material threat of a release.

2.2.Detailed Scope of Work

The Phase I Environmental Site Assessment consisted of a historical and regulatory records review; a site reconnaissance; and interviews with individuals familiar with the property. The scope of work was intended to characterize the site's potential for environmental hazards based on observations, interviews, and available public records. The historical and regulatory records review consisted of an inspection of readily available records and reports, including but not limited to:

- Maps and aerial photographs to identify areas of potential impact from current or former site operations;
- Review of Past Property Ownership Records;
- Historical City Directory and Multi-Tenant Retail Facility Report; and
- Local, State and Federal regulatory databases.

Federal and State of North Carolina regulatory agency databases were reviewed in order to identify reported spills, hazardous waste management activities, and adjacent or nearby properties of concern.

The site reconnaissance consisted of an on-site inspection of the Property. A detailed walk-through of the Property was conducted to provide an overall assessment of the property layout and usage. Additionally, a visual inspection of the surrounding grounds was conducted to identify any obvious signs of surface staining, stressed vegetation, or other visual indications of a hazardous substance release.

In addition, a Limited Phase II study was completed as a part of this scope of work. This scope of work included the installation of eleven (11) soil borings for the investigation of soil and groundwater impacts. This work was performed by and under the supervision of a qualified Environmental Professional (EP) as defined by 40 CFR Part 312.10(b) and in accordance with Federal, State, and industry standards.

Mr. Matthew H. M^cDuffie, P.G. (Associate for Genesis Project) conducted the historical and regulatory records review, site reconnaissance, and is the principal author of this report. Mr. M^cDuffie conducted the Limited Phase II investigation, and Mr. Mark D. Mitchell, P.G. (Principal for Genesis Project) provided technical review and quality assurance.

2.3. Significant Assumptions

The scope of work for the Phase I Environmental Site Assessment of the Property is intended to meet the requirements of the ASTM Standard Practice E 1527-05 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."

The following assumptions were made in preparation of this report:

- Regulatory Records It is assumed that information provided by EDR regarding the regulatory status of the property and surrounding facilities is complete and accurate.
- Interviews It is assumed that information from interviews is true and accurate.

2.4. Limitations and Exceptions

No limitations and exceptions were encountered during this assessment.

2.5. Special Terms and Conditions

Upon Chiba Group's request, additional services were conducted by Genesis Project personnel. These additional services include a Limited Phase II investigation, a Preliminary Wetlands Evaluation, and ACM Survey. The findings of these additional assessments are presented in Section 8 Additional Services.

2.6. User Reliance

There are no third party rights or benefits conferred under this Report. Use of this Report is strictly limited to Chiba Group and its associated officers, employees and agents. This report may also be relied upon by any public or private lender in connection with a secured financing of the Property for any of the above-listed parties for a period of six months from the date of the report. Any reliance on the contents of

this report by any third party is the sole responsibility of that party, unless otherwise approved in writing by Genesis Project, Inc.

3. SITE DESCRIPTION

3.1.Location and Legal Description

The Property is located at Concord Parkway North and Florence Avenue in the City of Concord, Cabarrus County, North Carolina. Comprised of two (2) contiguous land tracts, the Property is identified as parcel numbers 5621044834 on Tract 1, and 5621044782, 5621044877, 5621046576, 5621046742, 5621046905 on Tract 2. The Property is bounded by Concord Parkway North to the north, Dolly Avenue to the west, adjacent parcels to the south, and Florence Avenue to the east. Property boundaries are depicted in Appendix 16.2, Figure 3, and legal descriptions of the Property are provided in Appendix 16.4.

3.2. Site and Vicinity General Characteristics

The Property contains a single-story vacant building and surrounding paved parking area, a former go-cart race track, and vacant acreage. The Property topographic setting is described moderately sloping east to west. A review of USGS topographic maps or the area and site surveys indicate a high site elevation of approximately 663 feet, mean sea level (msl) and low site elevation of approximately 643 feet msl. The surrounding area is comprised of a storage facility, two (2) construction companies, used tire business, a restaurant, dog kennel, and various other small businesses.

3.3. Current Use of the Property

The on-site structure, which is surrounded by a small paved parking area, is currently vacant. The remaining portion of the Property contains a former go-cart race track and vacant acreage.

3.4.Descriptions of Structures, Roads, Other Improvements on the Site

The on-site structure, at the intersection of Concord Parkway North and Florence Avenue, the former go-cart race track, the reported gasoline and diesel USTs, heating oil AST, and overhead power lines represent the only site improvements. In addition, both above and underground utilities/structures are present in the right-of-way of Concord Parkway North, Dolly Street, and Florence Avenue. These utilities/structures include above-ground telephone and power lines as well as below grade gas, water line, sanitary, and storm-water sewer lines.

Information concerning public utilities at the Property was obtained through visual inspection, as well as, interviews with individuals familiar with the Property and the surrounding area. Public utilities are available through local municipalities.

3.5. Current Uses of Adjoining Properties

The surrounding area is comprised of predominately commercial developments, and undeveloped properties. The adjacent properties usage is listed below:

- To the north A storage facility;
- To the south A dog kennel;
- To the east A bridal shop, pool supply business, restaurant, and social security office; and
- To the west A construction company (UST), vacant lot, used tire business.

The location of these developments is presented on Figure 3.

4. USER PROVIDED INFORMATION

4.1. Title Records

Information regarding the past property ownership records for this site was provided by Environmental Data Resources (EDR), and Chain-of-Title documentation was provided by Chiba Group. A review of available records indicates Tract 1 was in the ownership of Robert E. and Florine H. Jernigan in 1954. Ownership of Tract 1 was subsequently transferred to Florine H. Jernigan (99% interest), Susan J. Bailey (0.33% interest), Betty J. Kitchen (0.33% interest), and R. Timothy Jernigan (0.33% interest) in 2001. Florine H. Jernigan deeded her interest in Tract 1 evenly between Susan J. Bailey, Betty J. Kitchen, and R. Timothy Jernigan in 2002. In December 2007, Susan J. Bailey transferred her interest to Susan J. Bailey and Glenn E. Bailey. The current owner of Tract 1 is Susan J. and Glenn E. Bailey (1/3 interest), Betty J. Kitchen (1/3 interest), and R. Timothy Jernigan (1/3 interest).

A review of available records indicates portions Tract 2 was in the ownership of the Furr Family in 1942, the Chandler Family in 1952 and the Helms Family in 1958. Portions of Tract 2 were subsequently transferred to the Propst Family in 1968. The current owner, Elizabeth P. Biggers, Jane P. Craver, and Julia P. Lanter acquired ownership of Tract 2 between 1980 and 1984.

All available title records are included in Appendix 16.4 (Historical Research Documentation).

4.2. Environmental Liens or Activity and Use Limitations

No hazardous waste or other environmental liens or activity and use limitations (AULs) were found in the review of the deed records provided by the EDR. A copy

of the Lien Search is provided in Appendix 16.4 (Historical Research Documentation).

4.3. Specialized Knowledge

No information described as specialized knowledge was reviewed as part of this assessment.

4.4. Commonly Known or Reasonably Ascertainable Information

No additional commonly known or reasonable ascertainable information was applicable to the completion of this assessment.

4.5. Valuation Reduction for Environmental Issues

No user interviewed for this environmental assessment indicated any valuation reductions for environmental issues for the purchase price of the Property.

4.6. Owner, Property Manager and Occupant Information

An ASTM Phase I Owner/Occupant Questionnaire and the Property User Questionnaire were completed by Mr. Glenn Bailey a representative of the current property owner for Tract 1. Based on the information provided; the Property has been vacant in recent years and has not been utilized for any active purpose. Currently, Tract 1 consists of vacant acreage. Mr. Bailey further stated that he has no knowledge of any environmental issues associated with the Property.

An ASTM Phase I Owner/Occupant Questionnaire and the Property User Questionnaire were completed by Mr. J.H. Craver a representative of the current property owner for Tract 2. Based on the information provided; the Property has been utilized in the past as a construction company, retail sales, and a go-cart track. Currently, Tract

2 consists of a vacant single-story building, former go-cart race track, and vacant acreage. Mr. Craver further stated that the property contains one (1) gasoline and one (1) diesel UST associated with the former construction company as well as a heating oil AST. Mr. Craver indicated that he was not aware of any release associated with the on-site USTs or AST. He further stated that he has no knowledge of any other environmental issues associated with the Property.

4.7. Reason for Performing Phase I

The reason for performing this Phase I ESA is to qualify for the *Bona Fide Prospective Purchaser Limitation* and to conduct "all appropriate inquires" into the previous ownership and uses of the Property, in preparation for a possible real estate transaction.

4.8.Other

No other user provided information was reviewed as part of this investigation.

5. RECORDS REVIEW

5.1. Standard Environmental Record Sources

The review of the federal and state regulatory agency databases identifies those sites that use, store, treat, generate, dispose, or otherwise handle hazardous materials. Genesis Project, Inc. subcontracted the task of researching available environmental regulatory agency databases to Environmental Data Resources, Inc (EDR). On March 15, 2011 EDR completed a database report of applicable and accessible federal and state databases within the approximate minimum search distances of the Property as recommended in ASTM E 1527-05 (Appendix 16.5). The following federal and state databases were reviewed using the appropriate ASTM radii:

<u>Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) – 01/29/10 (0.50-mile radius):</u> The CERCLIS database contains information on sites, which have been investigated or are under investigation by the USEPA for the release or threatened release of hazardous substances. These sites may ultimately be placed on National Priorities List (NPL).

CERCLIS-No Further Remedial Action Planned (CERCLIS-NFRAP) – 06/23/09

(0.50-mile radius): The CERCLIS-NFRAP database includes sites, which have been removed from CERCLIS. These include sites which following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Superfund action or NPL consideration.

<u>National Priority List (NPL) – 07/02/10 (1.0-mile radius)</u>: The NPL is the USEPA's list of uncontrolled or abandoned hazardous waste sites that need to be addressed under the Superfund program. A subset of the CERCLIS database, the NPL includes those sites targeted for long-term remedial action under Superfund.

<u>Delisted NPL – 07/02/10 (1.0-mile radius)</u>: The NPL database includes sites that the EPA may have deleted from the NPL because no further response is appropriate.

<u>Proposed NPL— 07/02/10 (1.0-mile radius):</u> The NPL database includes sites that the EPA has proposed to be included on the NPL

Resource Conservation and Recovery Act Information (RCRA-TSDF/LQG/SQG/CE-SQG) – 02/17/10 (0.50/0.25/0.25/0.25-mile radius): This USEPA database includes selective information on sites that generate, treat, store, and/or dispose of EPA-regulated hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). This USEPA database also contains records identifying enforcement actions issued under RCRA pertaining to violations and includes corrective, administrative and civil actions brought by the USEPA.

<u>Corrective Action Report (CORRACTS) – 05/25/10 (1.0-mile radius):</u> CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Emergency Response Notification System (ERNS) – 07/09/10 (Target Property): The ERNS database is the USEPA's notification system for reporting a sudden and/or accidental release of hazardous substances including petroleum, to the environment.

<u>US Engineering/Institutional Controls (US ENG/ US INST CONTROLS – 12/20/09 (0.50-mile radius):</u> A listing of sites with engineering or institutional controls in place to prevent exposure to contaminants remaining onsite, or to eliminate pathways for regulated substances to enter environmental media or effect human health.

Facility Index System/Facility Identification Initiative Program Summary Report (FINDS) – 04/14/10 (Target Property): The FINDS database contains both facility information and identifies other sources that contain more detail.

<u>Toxic Chemical Release Inventory System (TRIS) – 12/31/08 (Target Property):</u> The TRIS database identifies facilities that release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

State Hazardous Waste Site Inventory (SHWS) – 07/08/10 (1.0-mile radius): State hazardous waste site records are listed on the State of North Carolina Hazardous Site Inventory (HSI). These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds are identified along with sites where potentially responsible parties will pay for cleanup.

<u>Solid Waste Facilities/Landfill Sites (SWF/LF) – 07/09/10 (0.50-mile radius)</u>: SWF/LF records contain an inventory of all active and permitted solid waste disposal facilities and landfills in North Carolina.

Registered Underground Storage Tanks (UST) – 07/30/10 (0.25-mile radius): USTs are regulated under RCRA and must be registered with the state department responsible for administering the UST program.

<u>Leaking Underground Storage Tanks (LUST) – 07/30/10 (0.50-mile radius):</u> LUST records contain an inventory of reported leaking underground storage tank incidents within North Carolina.

<u>State Trust Fund Database (LUST TRUST) – 07/16/10 (0.50-mile radius):</u> LUST records contain information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs in North Carolina.

<u>Hazardous Materials Information Reporting System (HMIRS) – 04/6/10 (Target Property):</u> HMIRS records contain an inventory of hazardous material spills or releases reported to the US Department of Transportation.

<u>Hazardous Substance Disposal Site (HSDS) – 04/6/10 (1.0-mile radius):</u> HSDS records contain an inventory of uncontrolled and unregulated hazardous waste site locations. The inventory contains site on the National Priority List as well as those in the state priority list.

<u>Land Use Controls (INST CONTROL) – 06/29/10 (0.50-mile radius):</u> INST CONTROL records contain an inventory of sites that have institutional controls or limitations on use.

The Brownfields Public Record (US BROWNFIELDS) – 06/24/10 (0.5-mile radius): EPA's purpose in establishing the BCRLF is to enable states, political subdivisions and Federally-recognized Indian tribes to make loans to facilitate the cleanup and redevelopment of Brownfield properties by providing a source of low interest funds to be used for environmental cleanup. The EPA's Brownfields Program is commitment to help communities revitalize such properties (both

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environmentally and economically) mitigate potential health risks, and restore economic vitality to areas where Brownfields exist. The BCRLF offers a line of credit to pay for cleanups at sites where environmental concerns are hampering reuse and redevelopment.

Old Landfill Inventory (OLI) - 07/08/10 (0.50-mile radius): OLI records contain an inventory of former landfill locations.

Responsible Party Voluntary Action Sites (VCP) - 06/29/10 (0.50-mile radius): VCP records contain an inventory of responsible party voluntary action site locations.

<u>Incident Management Database (IMD) – 12/31/07 (0.50-mile radius):</u> IMD records contain an inventory of groundwater and/or soil contamination incidents.

The EDR regulatory agency database search identified seven (7) IMD sites, five (5) LUST sites, two (2) UST sites, one (1) SHWS site, one (1) RCRA-SQG site, one RCRA-CESQG site, one (1) RCRA-NonGen site, and one (1) US BROWNFIELDS site, within the appropriate ASTM radii of the Property.

The reported IMD sites identified are:

• Cabarrus Construction Company - This site is located at 26-27 Dolly Street, Concord, NC less than 1/8 mile west of the Property. In January 1991 this facility reported the occurrence of a petroleum release to on-site soil. Following an investigation and corrective action measures, NCDENR listed the site as "closed out" in September 1991. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction; this site is not located up gradient of the Property. Further, the results of the limited Phase II investigation did not indicate the presence of petroleum groundwater impacts. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not constitute a REC. This site was also listed on the LUST database.

- Piedmont Block This site is located 108 Old Davidson Place, Concord, NC between 1/4 and 1/2 mile north-northeast of the Property. In 1998 this facility reported the occurrence of a petroleum release to on-site soil. Following an investigation and corrective action measures, NCDENR listed the site as "closed out" in September 2001. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction; this site is located up gradient of the Property. However, the results of the limited Phase II investigation did not indicate the presence of petroleum groundwater impacts. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not constitute a REC. This site was also listed on the LUST database.
- Johnson Concrete / Piedmont Block This site is located at 106 Old Davidson Place, Concord, NC between 1/4 and 1/2 mile north-northeast of the Property. In 1996 this facility reported the discovery of dissolved solvents in on-site groundwater. Available information indicates that site conditions are currently being monitored. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is located up gradient of the Property. Further, the results of the limited Phase II investigation did indicate the presence of dissolved solvents in on-site groundwater. Therefore, conditions are present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does constitute a REC. This site was also listed on the SHWS database.
- Concord Nissan LP This site is located at 965 Hwy 29 South, Concord, NC between 1/4 and 1/2 mile west-southwest of the Property. This site contained two (2) 550-gallon used/waste oil USTs, which were reportedly abandoned. In 1996 this facility reported the occurrence of dissolved solvents in on-site groundwater. Available information indicates that site conditions are currently being monitored.

Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is not hydraulically connected to the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not currently constitute a REC. This site was also listed on the RCRA-Non-Gen, LUST, and UST databases.

- Shoppes at Davidson Corner This site is located Hwy 29 and Davidson Corner, Concord, NC between 1/4 and 1/2 mile northeast of the Property. In 1994 this facility reported the occurrence of a petroleum release to on-site soil. Following an investigation and corrective action measures, NCDENR listed the site as "closed out" in 1997. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction; this site is located up gradient of the Property. However, the results of the limited Phase II investigation did not indicate the presence of petroleum groundwater impacts. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not constitute a REC. This site was also listed on the LUST database.
- Public Service Co of NC This site is located 809 North Church Street, Concord, NC between 1/4 and 1/2 mile east-northeast of the Property. In 2000, this facility reported the occurrence of dissolved solvents in on-site groundwater. Available information indicates that site conditions are currently being monitored. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is located in a side gradient direction from the Property. Further, the results of the limited Phase II investigation did indicate the presence of dissolved solvents in on-site groundwater. Therefore, conditions are present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does constitute a REC.

• L & A Convenience - This site is located 858 North Church Street, Concord, NC between 1/4 and 1/2 mile northeast of the Property. In 1990 this facility reported the occurrence of a petroleum release to on-site soil and groundwater. Following an investigation and corrective action measures, NCDENR listed the site as "closed out" in 2000. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction; this site is located up gradient of the Property. However, the results of the limited Phase II investigation did not indicate the presence of petroleum groundwater impacts. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not constitute a REC. This site was also listed on the LUST database.

The reported LUST sites identified are:

- Cabarrus Construction Company This site is located at 26-27 Dolly Street, Concord, NC less than 1/8 mile west of the Property. This site was also listed on the IMD database and the details regarding this site have been previously discussed.
- Piedmont Block This site is located at 108 Old Davidson Place, Concord, NC between 1/4 and 1/2 mile north-northeast of the Property. This site was also listed on the IMD database and the details regarding this site have been previously discussed.
- Concord Nissan LP This site is located at 965 Hwy 29 South, Concord, NC between 1/4 and 1/2 mile west-southwest of the Property. This site was also listed on the IMD, RCRA-NonGen, LUST, and UST databases and the details regarding this site have been previously discussed.

- Shoppes at Davidson Corner This site is located at Hwy. 29 and Davidson Corner, Concord, NC between 1/4 and 1/2 mile northeast of the Property. This site was also listed on the IMD database and the details regarding this site have been previously discussed.
- L & A Convenience This site is located at 858 North Church Street, Concord, NC between 1/4 and 1/2 mile northeast of the Property. This site was also listed on the IMD database and the details regarding this site have been previously discussed

The reported UST sites identified are:

- Graham Construction Company This site is located at 830 Dolly Street, Concord, NC immediately adjacent to the southern and western property boundaries. This facility contained one (1) 2,000-gallon gasoline UST, which was reportedly abandoned. The facility has not reported the occurrence of a release. Based on the location of this site in relation to the Property, regional topography, and suspected groundwater flow direction, this site is located down gradient of the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not currently constitute a REC.
- Shoe Show Inc. This site is located at 776 Florence Place, Concord, NC between 1/8 and 1/4 mile south-southeast of the Property. This facility contained one (1) waste oil UST, which was reportedly abandoned. The facility has not reported the occurrence of a release. Based on the location of this site in relation to the Property, regional topography, and suspected groundwater flow direction, this site is located down gradient of the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not currently constitute a REC

The reported SHWS site identified is:

Johnson Concrete / Piedmont Block - This site is located at 106 Old Davidson Place, Concord, NC between 1/4 and 1/2 mile north-northeast of the Property. This site was also listed on the IMD database and the details regarding this site have been previously discussed.

The reported RCRA-SQG site identified is:

• Organic Dyestuffs Corp - This site is located at 1015 Concord Parkway North, Concord, NC between 1/8 and 1/4 mile west-southwest of the Property. This facility handles, stores, and/or generates small volumes of hazardous waste. The facility has not reported the occurrence of a release. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is not hydraulically connected to the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not currently constitute a REC.

The reported RCRA-CESQG site identified is:

• Tire Kingdom Inc. #331 - This site is located at 1024 Concord Parkway North, Concord, NC immediately adjacent to the western property boundary. This facility handles, stores, and/or generates small volumes of hazardous waste. The facility has not reported the occurrence of a release. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is not located up gradient to the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not currently constitute a REC.

The reported RCRA-NonGen site identified is:

• Weldon Corp. - This site is located at 870 Ella Avenue, Concord, NC less than 1/8 mile northeast of the Property. This facility handles and/or stores small volumes of hazardous waste. The facility has not reported the occurrence of a release and has not been cited for any violation. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is located in a side gradient direction from the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this site does not constitute a REC.

The reported US BROWNFIELDS site identified is:

• Modern Auto - This site is located at 967 Concord Parkway North, Concord, NC between 1/8 and 1/4 mile west-southwest of the Property. This facility reported the occurrence of a hazardous substance in on-site soil and/or groundwater. Based on the location of this site in relation to the Property, regional topography, and groundwater flow direction, this site is not hydraulically connected to the Property. Therefore, conditions are not present that would indicate an existing release, a past release, or a material threat of a release to the Property. Thus, this facility does not currently constitute a REC.

The database search identified thirteen (13) IMD sites, eleven (11) LUST sites, nine (9) UST sites, three (3) HWS, two (2) LF sites, and one (1) CERC NFRAP sites, in the same general area as the Property, but without a sufficient address to plot. A visual and map search was performed at the time of the site visit and confirmed that these facilities were not located within the appropriate ASTM search radii from the Property.

5.2. Additional Environmental Record Sources

No additional environmental records sources were reviewed as part of this investigation.

5.3. Physical Setting Sources

The following sources were used in determining the physical setting of the Property:

- Site Reconnaissance;
- Historical City Directories;
- EDR supplied aerial photographs, historical USGS topographic maps, and Sanborn maps: and
- A Land Survey Map.

5.4. Historical Use Information of the Property

Genesis Project, Inc. used historical aerial photographs, historical USGS topographical maps (supplied by EDR), historical city records, and interviews with people familiar with the property to conduct a historical review of the site and surrounding properties. EDR provided aerial photographs of the Property and the surrounding area from 1949, 1969, 1976, 1983, 1993, 1998, and 2006. EDR provided topographic maps from 1950, 1969, and 1987 (Appendix 16.4). The 1987 Concord, North Carolina USGS topographic map (Figure 1) and the aerial photograph (Figure 2) are located in Appendix 16.1, and the site plan (Figure 3) is presented in Appendix 16.2.

Interviews with the current property owners, available chain-of-title data and review of historical USGS Quadrangle Maps address the data gaps between the aerial photographs. Review of historical data indicates that the Property was wooded and vacant prior to 1949. In 1969, a small structure, possibly a private residence is apparent on Tract 1, and the current on-site structure appears on Tract 2. Between 1969 and

1976 the small structure on Tract 1 was razed and the wooded portion of Tract 2 has been cleared. In the early 1990's Tract 1 remains vacant and the go-cart tract appears to have been constructed on Tract 2. In 1998, an awning or shed was constructed near the south end of the go-cart race tract, and the extreme southern portion of Tract 2 appears to have been graded. In 2006, a large tent and several temporary storage structures associated with the furniture/mattress sales business were erected on Tract 2. By 2009 all previous active use of the Property appears to have been halted and the on-site building as well as surrounding acreage is depicted as vacant.

5.5. Historical Use Information on Adjoining Properties

Review of the historical data indicates that prior to 1949 the surrounding area is depicted as a rural setting. Development of surrounding properties began in 1960's. Since that time, the surrounding area has been transformed into a more suburban community and is currently comprised of undeveloped lots, construction companies, industrial facilities, office complexes, retail facilities, and various other small businesses.

6. SITE RECONNAISSANCE

6.1. Methodology and Limiting Conditions

The site reconnaissance was performed after reviewing available reports, historical information and the database search by EDR. The site reconnaissance consisted of a visual inspection of as much of the Property as possible. Adjacent and surrounding properties were reviewed by a drive-by search. Photographs were taken to document any significant site features or potential areas of concern and are provided in Appendix 16.3.

6.2. General Site Setting

The Property, which consists of a two (2) contiguous land tracts, contains a single-story building, a former go-cart race track, and vacant acreage (Appendix 16.3, Photograph 1 and Photograph 2). The Property topographic setting is described as moderately sloping east to west.

6.3. Exterior Observations

Matthew H. M^cDuffie, P.G. conducted the site reconnaissance on March 22, 2011. Tract 1 is described as vacant acreage containing grasses, small trees and shrubs (Appendix 16.3, Photograph 3). Tract 2 contains a vacant building and small paved parking area, a former go-cart race track, and vacant acreage (Appendix 16.3, Photograph 4 and Photograph 5). Trash and debris, which consisted of household garbage, construction debris, used tires, 5-gallon buckets, and other miscellaneous discarded material was observed at several locations throughout the Property (Appendix 16.3, Photograph 6 and Photograph 7). A heating oil tank was observed immediately adjacent to the on-site building (Appendix 16.3, Photograph 8). The heating oil tank appears to have been out of use for a number of years and no evidence of a spill associated

with the AST was observed. A detailed inspection for evidence of the reported USTs was conducted in the rear of the on-site structure; however, no visual evidence of the USTs was identified.

No hazardous substance containers or unidentified substance containers were observed on site during the visual site evaluation. In addition, no other visual evidence of a release of hazardous materials to the Property was observed, such as surface staining or distressed vegetation, at the time of this site reconnaissance. Electrical transformers are present on power lines along Concord Parkway North, Dolly Street, and Florence Avenue, but no indication that the transformers contained PCBs was observed (Appendix 16.3, Photograph 9 and Photograph 10). Additionally, no other potential sources of PCB's were identified on or surrounding the Property during the site reconnaissance.

6.4. Interior Observations

An interior inspection was conducted in the on-site structure. The single-story building is currently vacant and in a state of disrepair. No significant observations were noted.

7. INTERVIEWS

7.1.Interview with Owner

An Occupant/Owner Interview Questionnaire and Property User Questionnaire were completed by Mr. Glenn Bailey, a representative of the current ownership of Tract 1. Mr. Bailey stated that Tract 1 has never contained USTs, or been utilized as a dry cleaning facility. In addition, Mr. Bailey indicated that he has no knowledge of any contaminated fill material being placed on the Tract 1. Mr. Bailey also indicated that he did not have any knowledge concerning the presence of stained soils, damaged or discarded automotive batteries, industrial batteries, pesticides, paints or other chemicals in individual containers, industrial 55-gallon drums or sacks of chemicals.

An Occupant/Owner Interview Questionnaire and Property User Questionnaire were completed by Mr. J.H. Craver, a representative of the current ownership of Tract 2. Mr. Craver stated that Tract 2 contained one (1) gasoline and one (1) diesel unregistered UST. According to Mr. Craver, these USTs are located in the paved parking area in the rear of the on-site structure and have not been utilized since the early 1970's. Mr. Craver further indicated that Tract 2 has not been utilized as a dry cleaning facility. In addition, Mr. Craver indicated that he has no knowledge of any contaminated fill material being placed on the Property. Mr. Craver also indicated that he did not have any knowledge concerning a release associated with the on-site USTs or AST or the presence of stained soils, damaged or discarded automotive batteries, industrial batteries, pesticides, paints or other chemicals in individual containers, industrial 55-gallon drums or sacks of chemicals

7.2.Interview with Site Manger

No individual meeting the description of Site Manager was interviewed as part of this assessment.

7.3.Interview with Occupants

No permanent occupants were available for interview at the time of the site reconnaissance.

7.4.Interviews with Local Government Officials

The City of Concord Fire Department was contacted via email regarding possible hazardous response within the vicinity of the Property. As of the completion of this report no response has been received. However, a review of environmental databases does not indicate the occurrence of a hazardous or toxic materials release in the vicinity of the Property.

7.5. Interviews with Others

A user questionnaire was completed by Mr. JD Dudley with the Chiba Group. Mr. Dudley indicated that he was not aware of any environmental liens or Activity and Use Limitations related to the Property. Mr. Dudley also indicated that he had no specialized knowledge or experience relating to the Property or nearby properties and also indicated that he believed that the purchase price for the Property reflects fair market value. In addition, Mr. Dudley indicated that he was not aware of any commonly known or reasonable ascertainable information about the Property pertaining to the past site use, specific chemicals that are present or once were present on the property; spills or other chemical releases that have taken place on the property; or any environmental clean-ups that have taken place on the property.

8. ADDITIONAL SERVICES

Additional services competed as part of this assessment consisted of a Limited Phase II Study, a Preliminary Wetland Evaluation, and an ACM Survey. This work was performed by and under the supervision of a qualified Environmental Professional (EP) as defined by 40 CFR Part 312.10(b) and in accordance with Federal and State guidelines and industry standards.

8.1.Limited Phase II Study

A Limited Phase II study was completed as a part of this scope of work. This scope of work included the advancement of eleven (11) soil borings for the investigation of soil and groundwater impacts.

8.1.1. Soil Boring Data

Genesis Project Inc. was present during the advancement of eleven (11) Standard Penetration Test (SPT) borings completed by the Chiba Group's geotechnical consultant ECS Carolinas, LLC. Locations are depicted in Appendix 16.2, Figure 4. Boring logs indicate the depths, consistencies and field classification of the soils encountered during the drilling and excavation operations. Groundwater levels and any unusual subsurface conditions, if encountered during the exploration, are also described on the logs. The soil samples recovered from these borings were scanned by Genesis Project field personnel utilizing a, Ion Science Photocheck + photo-ionization detector (PID). During the drilling, PID readings were recorded on the individual boring logs. All testing was performed in general compliance with pertinent American Society for Testing and Materials (ASTM) procedures.

Three (3) of the eleven (11) borings were advanced to groundwater and a groundwater sample was collected. Stabilized groundwater levels were measured on April 8, 2011. Groundwater readings indicate an approximate groundwater depth

of 16-22 feet below existing grade and the direction of groundwater flow is depicted on Figure 4 in Appendix 16.2. A summary of potentiometric data is presented in the Table 1 below:

Table 1

Well Number	TOC Elevation (Feet, MSL)	Groundwater Depth (Feet below TOC) 4/8/11	Groundwater Elevation (Feet, MSL)	
T-1	662.88	20.61	642.27	
D-1	654.55	24.09	630.46	
D-6	660.33	17.59	642.74	

Following completion, all borings were properly abandoned.

8.1.2. Laboratory Results

Soil samples were collected from boring T-1 (10-15' bls) and D-6 (8-10' bls). Soil samples were analyzed for volatile organic compounds (VOCs) via EPA Method 5035/8260B and total petroleum hydrocarbons – diesel range organics (TPH-DRO) via EPA Method 3550/8015C. Laboratory analysis of soil samples indicated no concentrations of chemicals of concern (COCs) above laboratory detection limits. Soil analytical results are presented in Figure 5 Appendix 16.2, and summarized in Table 2 below.

Table 2

Sample ID	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Xylenes (mg/kg)	Total BTEX (mg/kg)	MtBE (mg/kg)	PCE (mg/kg)	Trimethylbenzene (mg/kg)	TPH-DRO (mg/kg)
T-1 (10-15')	<0.0046	<0.0046	<0.0046	<0.009	BDL	<0.0046	<0.0046	<0.0046	<9.8
D-6 (8-10')	<0.0046	<0.0046	<0.0046	<0.009	BDL	<0.0046	<0.0046	<0.0046	<9.9

BDL - Below Detection Limit

Groundwater samples were collected from temporary monitor wells T-1, D-1, and D-6. All groundwater samples were analyzed for total VOC's via EPA Method 5035/8260B as well as Polynuclear Aromatic Hydrocarbons (PAHs) via EPA Method 3510C/8270D. Laboratory analysis of the groundwater samples indicated concentrations of dissolved solvents in groundwater samples T-1 and D-6. The concentration of tetrachloroethene (PCE) is above the applicable NC DENR groundwater standard. All analytical results are presented in Figure 6 Appendix 16.2, and summarized in Table 2 below.

Table 3

Sample ID	Benzene (ug/L)	Toluene (ug/L)	Ethyl benzene (ug/L)	Xylenes (ug/L)	Total BTEX (ug/L)	MTBE (ug/L)	PCE (ug/L)	Trimethylbenzene (ug/L)	PAH (ug/L)
T-1	<1.0	<1.0	<1.0	<2.0	BDL	<1.0	2.0	2.8	<10
D-1	<1.0	<1.0	<1.0	<2.0	BDL	<1.0	<1.0	<1.0	<10
D-6	<1.0	<1.0	<1.0	<1.0	BDL	<1.0	4.5	<1.0	<10
NC GW Standard	1.0	600	600	500	N/A	20	0.70	400	N/A

BDL - Below Detection Limit

Soil and groundwater analytical results indicate dissolved solvent impacts in on-site groundwater. The on-site impacts are attributed to an off-site release based on the following.

- No evidence of the storage, usage, or release of solvents on the Property;
- Laboratory analytical results and field screening data indicated no evidence of any impacted soil on the Property;
- Results of the limited Phase II investigation indicate impacted groundwater on the Property;

• A SHWS site and IMD site were identified in an up gradient direction from the Property.

The complete laboratory analytical reports for the sampling events conducted at the Property are included in Appendix 16.7.

8.2 Preliminary Wetland Evaluation

Genesis Project, Inc. conducted a Preliminary Wetland Evaluation of the Property to locate areas that contain jurisdictional waters that are regulated by the U.S. Army Corps of Engineers (USACE) under Section 404 of the U.S. EPA Clean Water Act. Mr. Matt M^cDuffie visited the Property on March 22, 2011 and determined no potential jurisdictional waters in connection with the Property. The complete Preliminary Wetland Evaluation is included in Appendix 16.7.

8.3 Asbestos Containing Materials Survey

On April 7, 2011, ECS Carolinas LLP completed an asbestos investigation of the onsite structure. The structure at this location is scheduled to be razed. The purpose of this investigation was to identify any potential ACM's, and provide adequate data for a demolition contractor. Analytical results indicated ACM's present within the on-site structure. The complete ACM Survey is included in Appendix 16.7

9. FINDINGS

Genesis Project has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 and a Limited Phase II study of the Property located at Concord Parkway North and Florence Avenue, Concord, North Carolina and identified as parcel numbers 5621044834, 5621044782, 5621044877, 5621046576, 5621046742, and 5621046905.

The Phase I assessment has revealed the following:

- The Property currently contains a single-story vacant building and small parking area, a former go-cart race track, and vacant acreage;
- Historical information indicates that the Property was utilized in the past as a private residence, construction company, retail sales, and a go-cart track;
- The site contains one (1) gasoline and one (1) diesel unregistered UST as well as one (1) heating oil AST.
- The surrounding area is comprised of a storage facility, two (2) construction companies (LUST and UST site), used tire business, a restaurant, dog kennel, and various other small businesses; and
- SHWS and IMD sites were identified less than 1/4 mile up gradient of the site;

The results the Phase II assessment indicates the following:

- The results of a Limited Phase II Investigation indicated no on-site soil impacts;
- The results of the Limited Phase II Investigation indicated on-site groundwater impacts from an off-site source;
- The Preliminary Wetlands Evaluation identified no evidence of jurisdictional waters associated with the Property; and
- The results of the ACM survey indicate ACM within the on-site structure.

10. OPINIONS

Using the definition provided in ASTM standard E 1527-05, it is the opinion of the Environmental Professional that RECs do exist in connection with the Property since conditions that would indicate an existing release, a past release, or a material threat of a release to the Property are currently present. This opinion is based on the findings of the Phase I ESA and the results of the Limited Phase II investigation. The identified RECs are as follows:

- Results of the Limited Phase II investigation indicated on-site groundwater impacts;
- SHWS site and IMD site located within 1/4 mile up gradient of the Property, which could be the source of groundwater impacts from an off-site source; and
- The site reportedly contains one (1) gasoline and one (1) diesel unregistered USTs.

Potential jurisdictional waters of the US were not identified in connection with the Property.

Issues associated with handling of ACMs should be addressed prior to demolition of the on-site structures.

11. CONCLUSIONS

Genesis Project, Inc. conducted this Phase I Environmental Site Assessment and a Limited Phase II study in conformance with the scope and limitations of ASTM Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. After a thorough examination of historical and regulatory records, visual inspection, and multiple interviews; evidence of RECs were identified in connection with the Property. The analytical results of the limited Phase II investigation warrant notification by owner to NCDENR, and additional investigation of soil and groundwater impacts may be required. The reported on-site USTs should be registered and properly removed. The on-site AST should be removed. In addition, excavation of soil or dewatering activities may require special handling and disposal.

The findings of the Preliminary Wetland Survey indicate no evidence of jurisdictional waters of the US present in connection with the Property.

All ACM impacted material should be abated prior to demolition of the on-site structure.

12. **DEVIATIONS**

No deviations or limitations were encountered during the completion of this assessment.

13. REFERENCES

United States Geological Survey (USGS). 1950. Concord, North Carolina Quadrangle 30 Minute Topographical Map Series.

United States Geological Survey (USGS). 1969. Concord, North Carolina Quadrangle 7.5 Minute Topographical Map Series.

United States Geological Survey (USGS). 1987. Concord, North Carolina Quadrangle 7.5 Minute Topographical Map Series.

14. SIGNATURE(S) of ENVIRONMENTAL PROFESSIONAL(S)

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.

Matthew H. McDuffie, P.G.

Associate

Mark D. Mitchell, P.G.

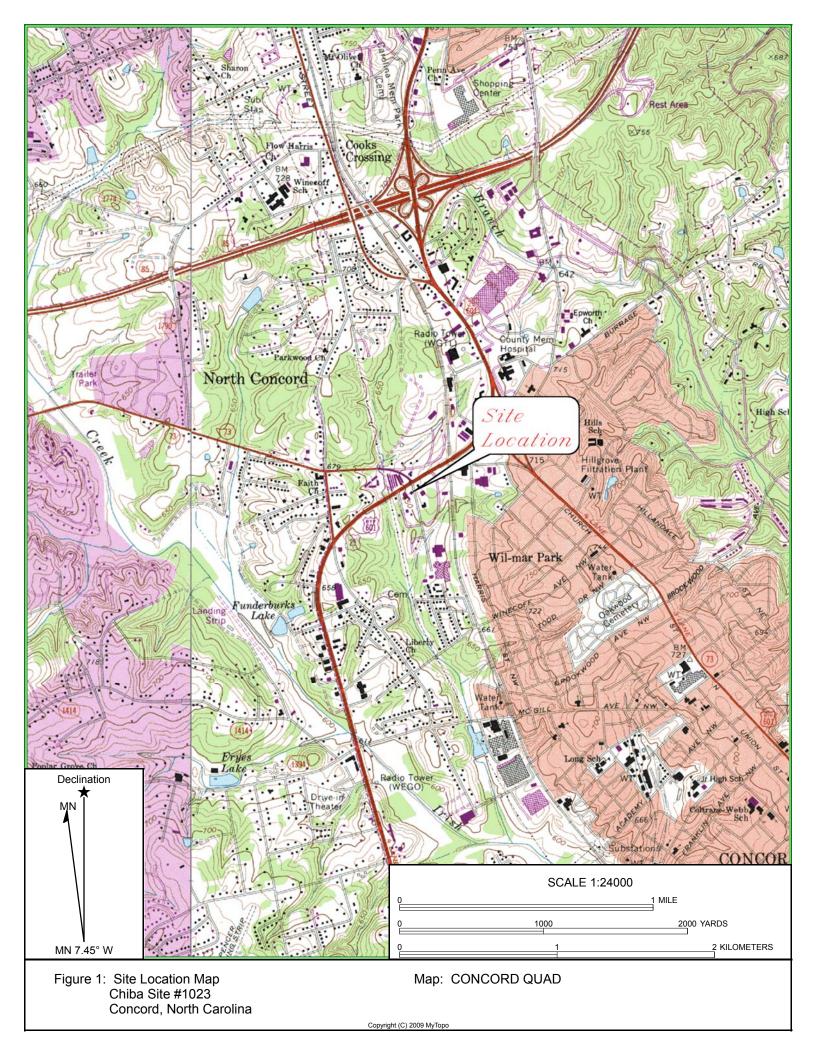
Principal

15. QUALIFICATIONS OF ENVIRONMENTAL PROFFESSIONAL(S)

The aforementioned have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and preformed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312. The qualifications of the environmental professionals associated with this assessment are located in Appendix 16.8.

16. APPENDICES

16.1 Site Maps



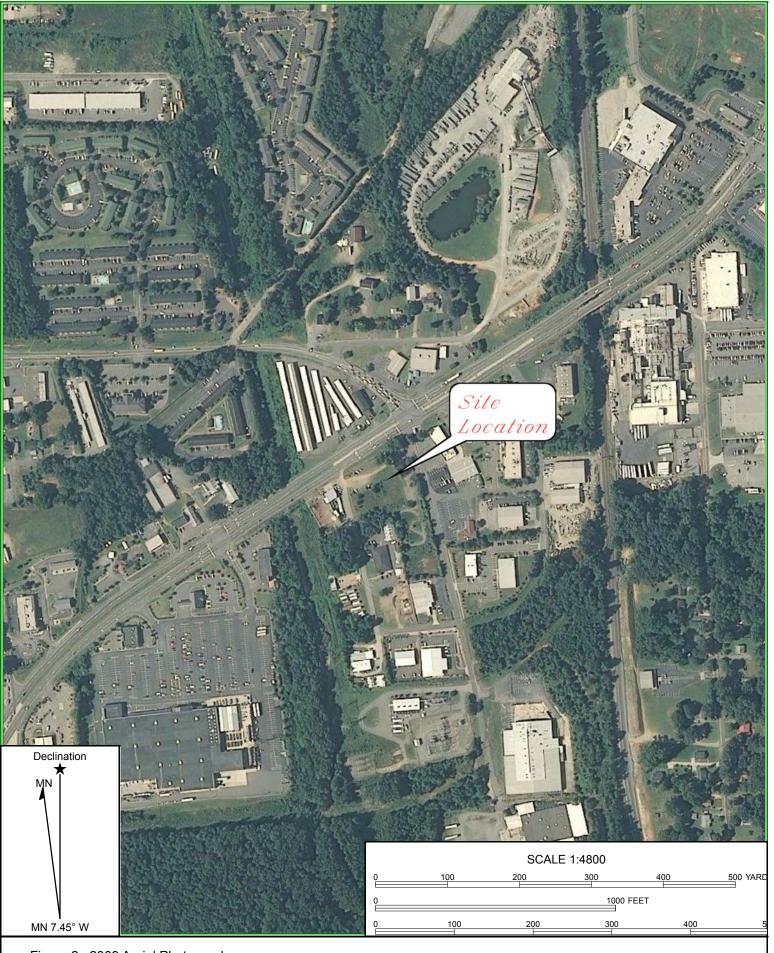
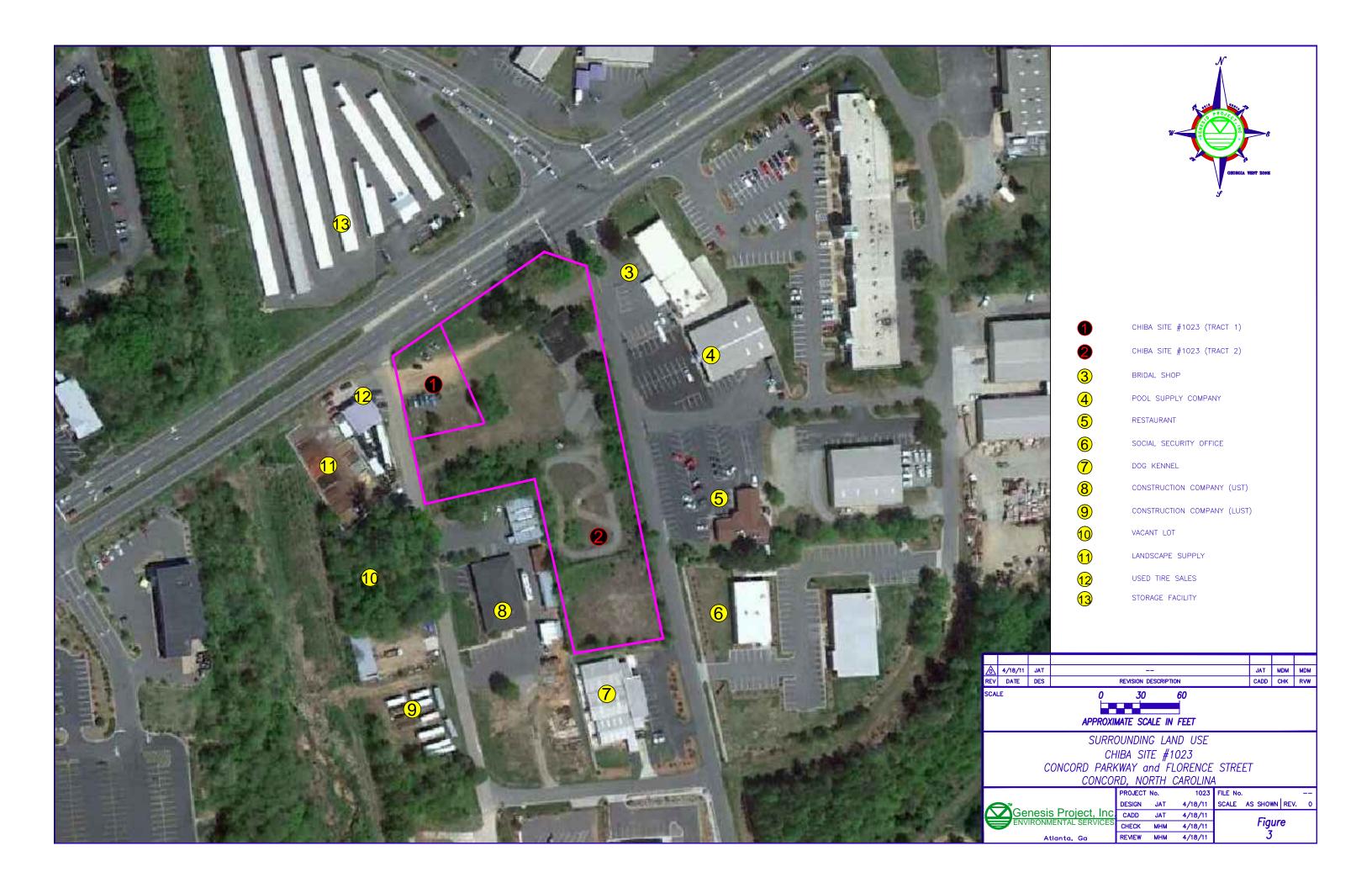
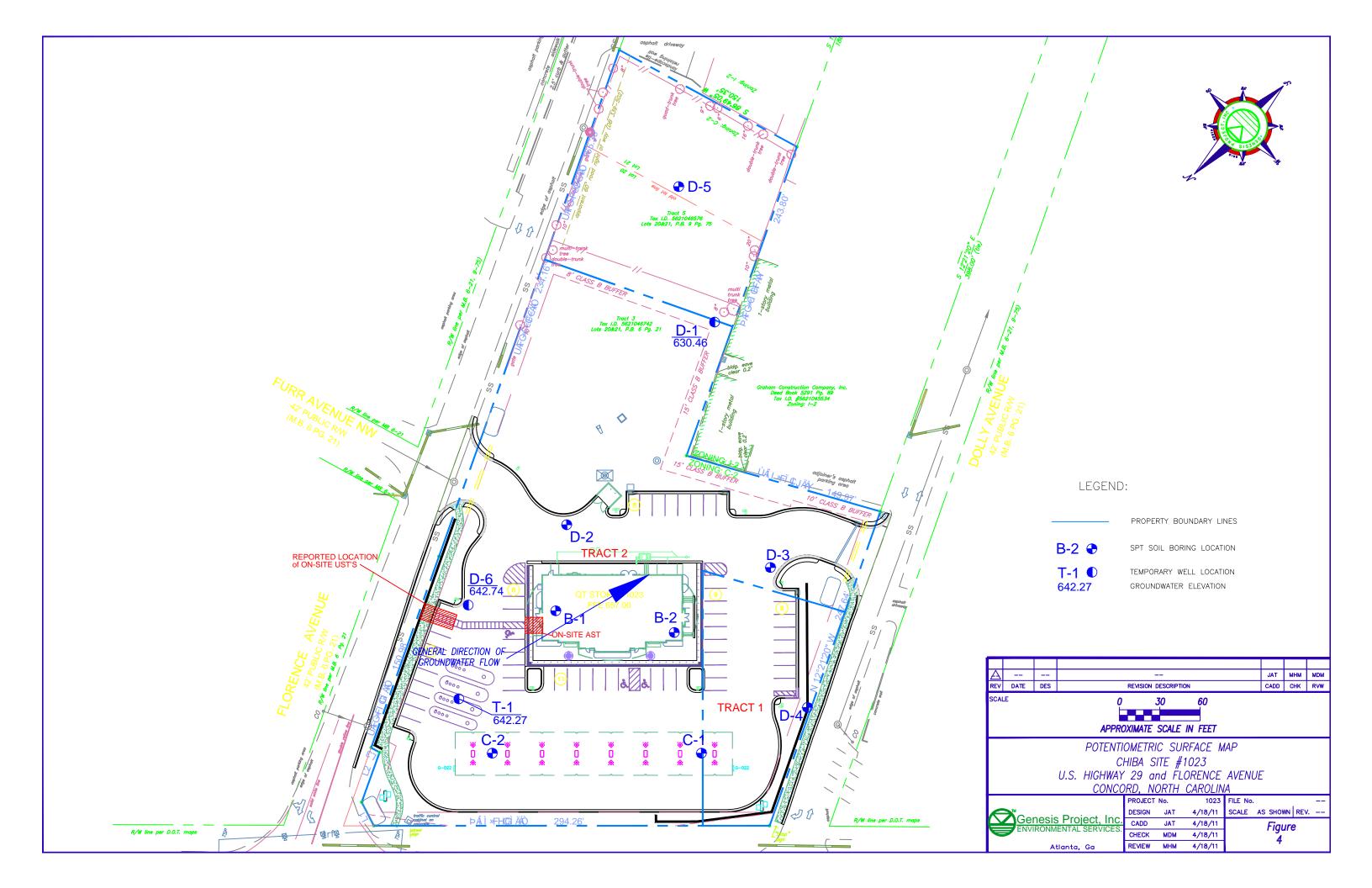
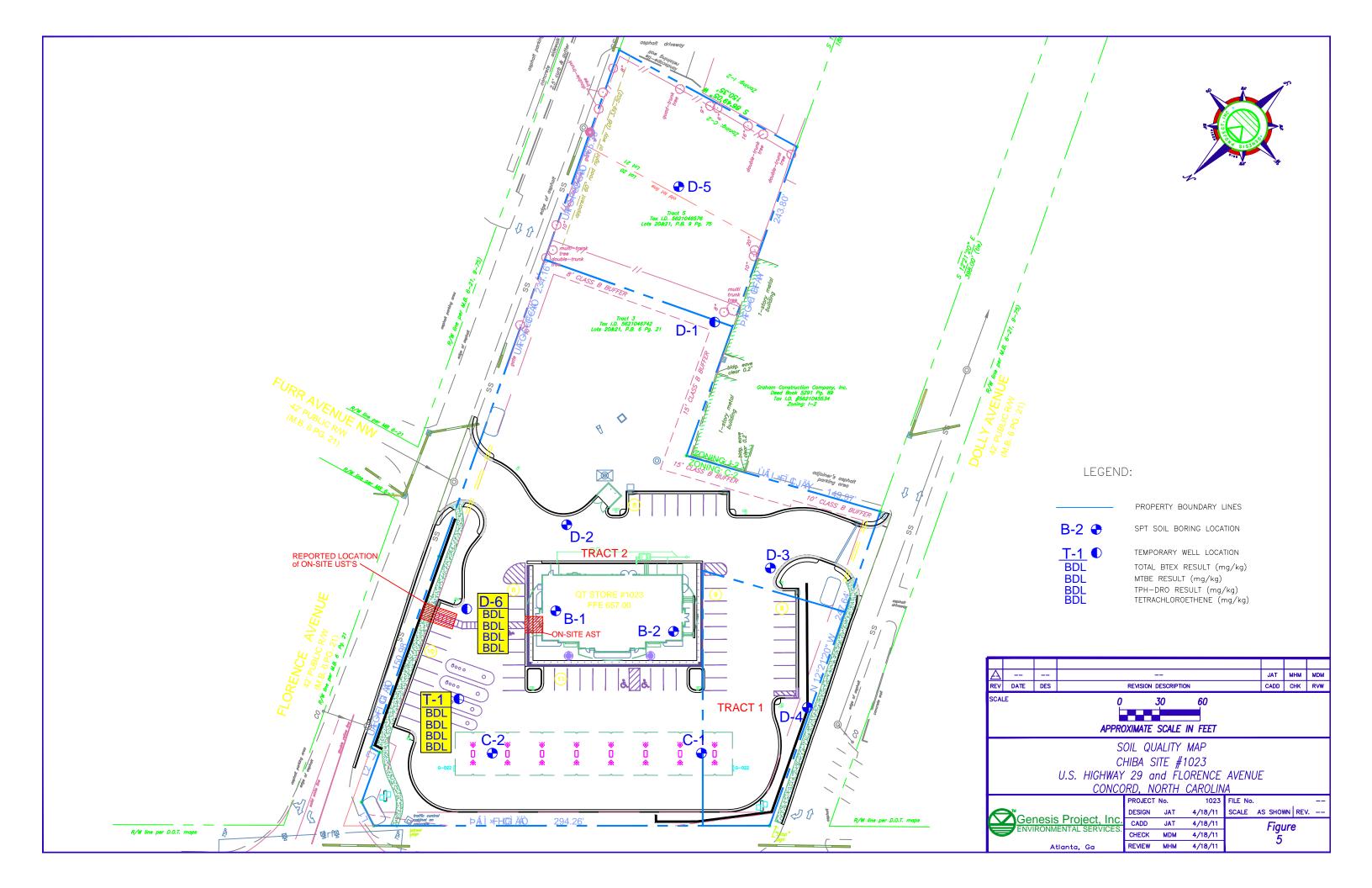


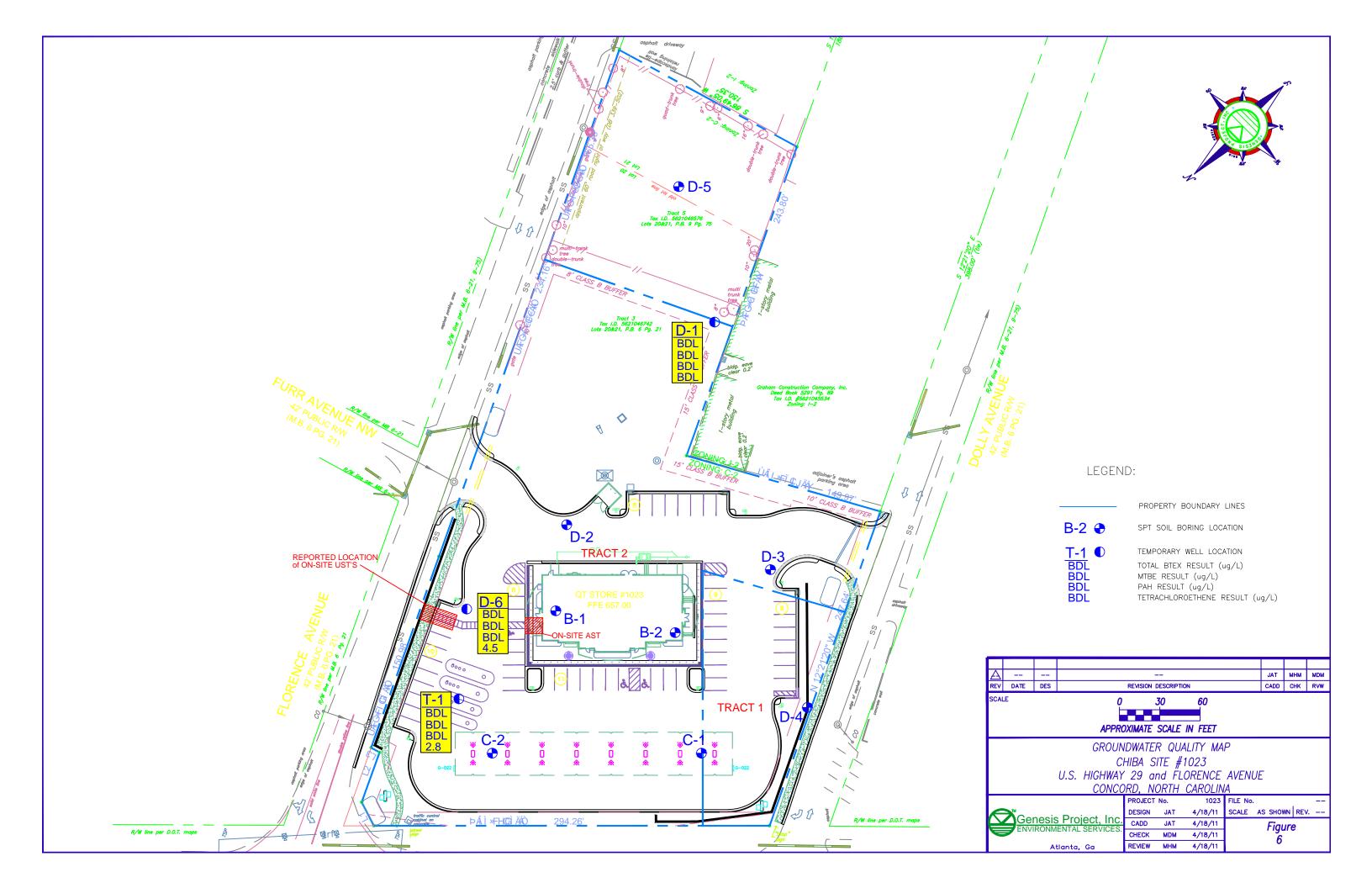
Figure 2: 2009 Aerial Photograph Chiba Site #1023 Concord, North Carolina

16.2 Site Plans









16.3 Site Photographs



Photograph 1: Vacant single-story building on Tract 2.



Photograph 2: General site setting - Tract 1.



Photograph 3: Vacant acreage on Tract 1.



Photograph 4: Former go-cart track located on Tract 2.



Photograph 5: Paved parking area on Tract 2.



Photograph 6: Discarded tires located on Tract 2.



Photograph 7: Miscellaneous trash and debris located on Tract 2.



Photograph 8: Heating oil AST located on Tract 2.



Photograph 9: Overhead power lines along Florence Avenue.



Photograph 10: Utilities at corner of Concord Parkway North and Florence Avenue.

16.4 Historical Research Documentation

Chiba 1023

1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.5

March 15, 2011

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

Aerial Photography March 15, 2011

Target Property:

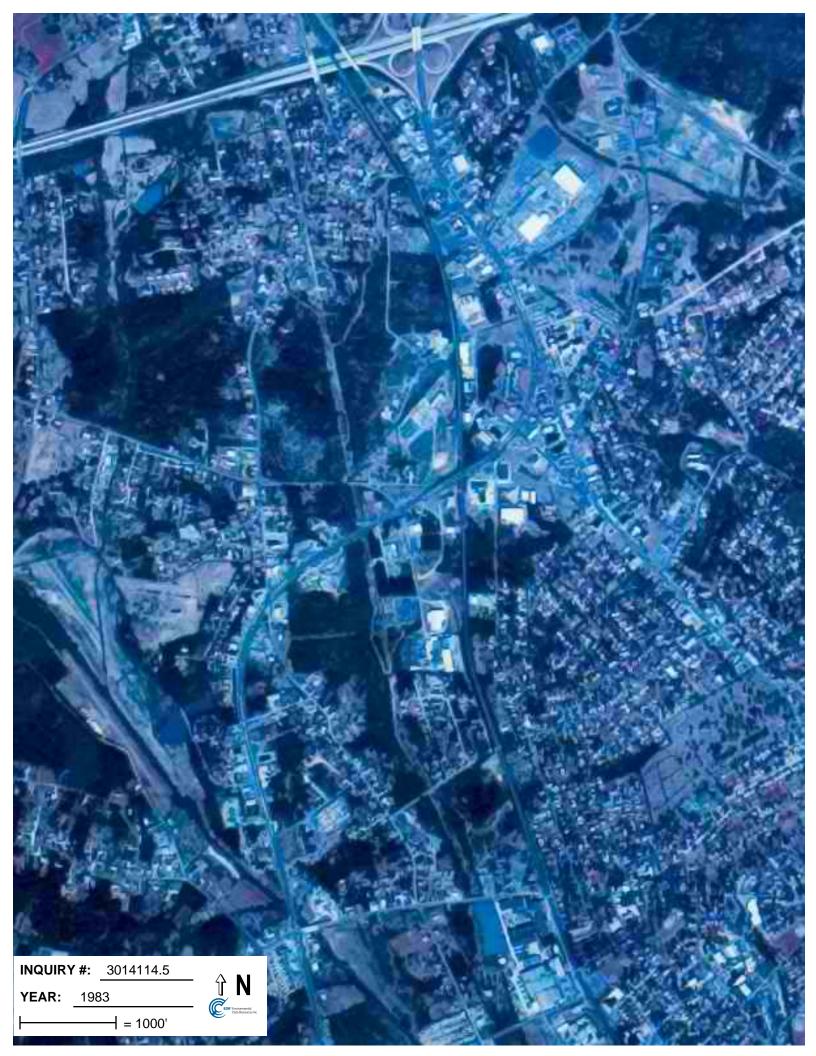
1032 Concord Parkway North Concord, NC 28027

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1949	Aerial Photograph. Scale: 1"=1000'	Panel #: 35080-D5, Concord, NC;/Flight Date: January 10, 1949	EDR
1965	Aerial Photograph. Scale: 1"=500'	Panel #: 35080-D5, Concord, NC;/Flight Date: February 02, 1965	EDR
1976	Aerial Photograph. Scale: 1"=1000'	Panel #: 35080-D5, Concord, NC;/Flight Date: March 24, 1976	EDR
1983	Aerial Photograph. Scale: 1"=1000'	Panel #: 35080-D5, Concord, NC;/Flight Date: March 02, 1983	EDR
1993	Aerial Photograph. Scale: 1"=750'	Panel #: 35080-D5, Concord, NC;/Flight Date: January 28, 1993	EDR
1998	Aerial Photograph. Scale: 1"=750'	Panel #: 35080-D5, Concord, NC;/Flight Date: March 13, 1998	EDR
2006	Aerial Photograph. Scale: 1"=604'	Panel #: 35080-D5, Concord, NC;/Flight Date: January 01, 2006	EDR

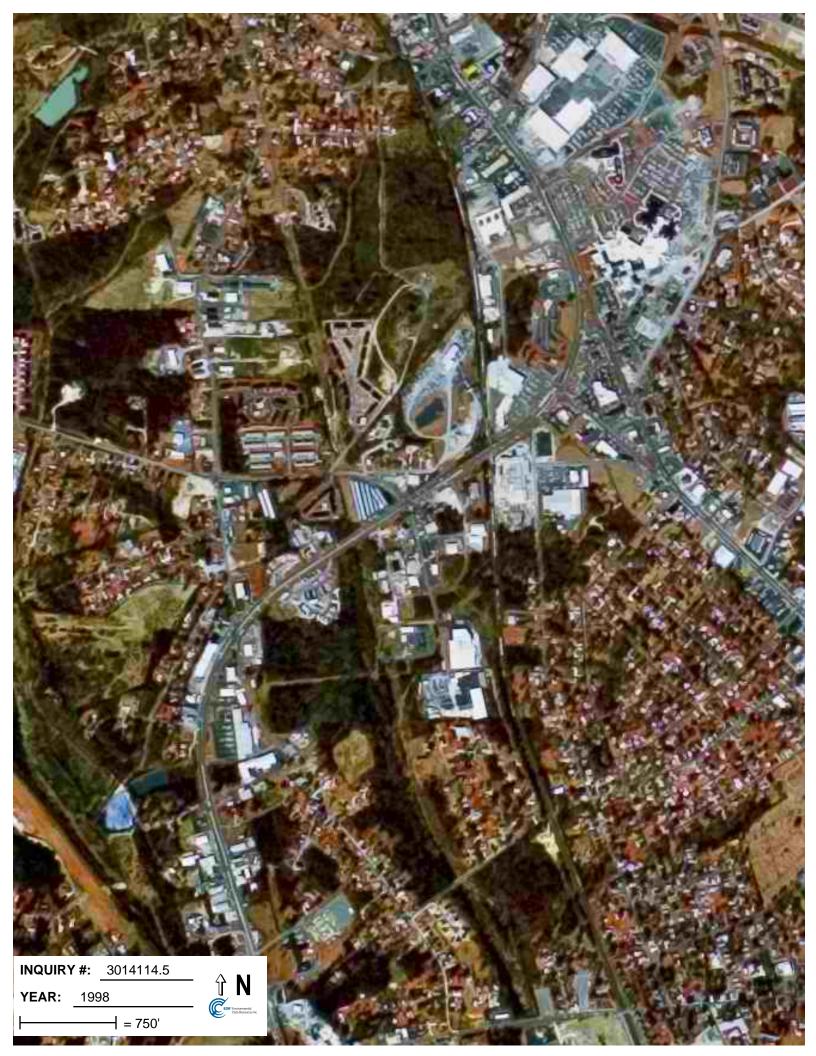














Chiba 1023

1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.4

March 15, 2011

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

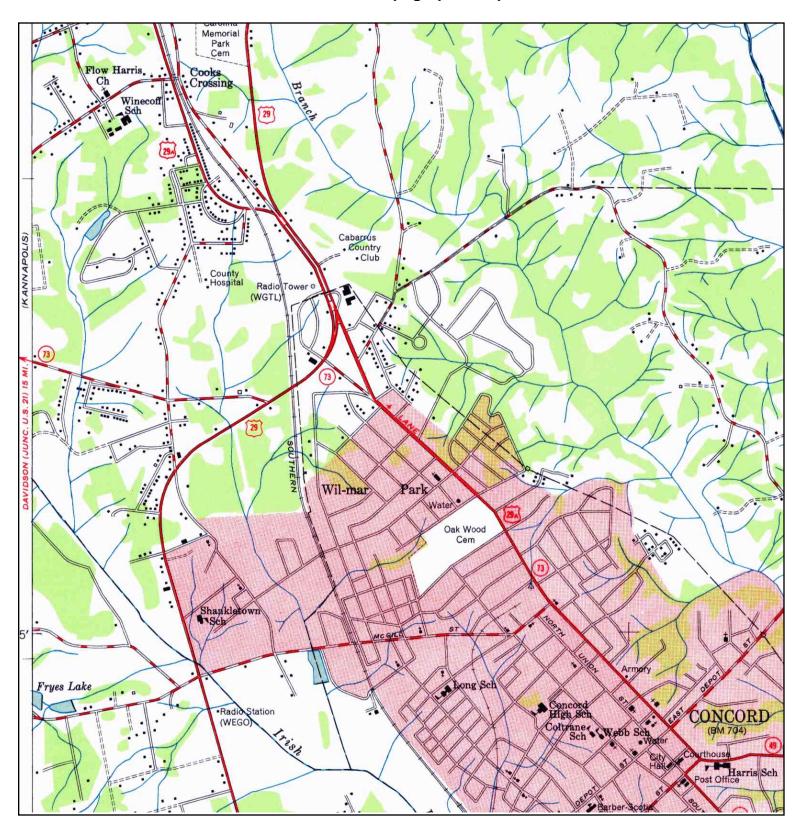
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Historical Topographic Map





TARGET QUAD

NAME: CONCORD

MAP YEAR: 1950

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Chiba 1023

ADDRESS: 1032 Concord Parkway North

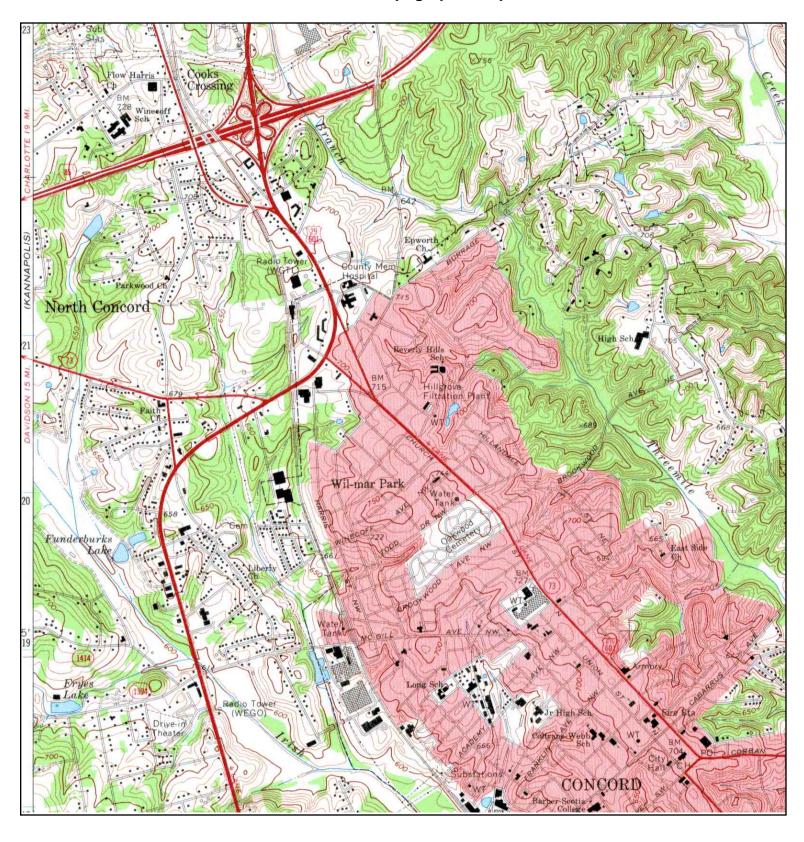
Concord, NC 28027

LAT/LONG: 35.4288 / -80.6094

CLIENT: Genesis Project, Inc. CONTACT: Matthew H. Mcduffie

INQUIRY#: 3014114.4 RESEARCH DATE: 03/15/2011

Historical Topographic Map





TARGET QUAD

NAME: CONCORD

MAP YEAR: 1969

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Chiba 1023

ADDRESS: 1032 Concord Parkway North

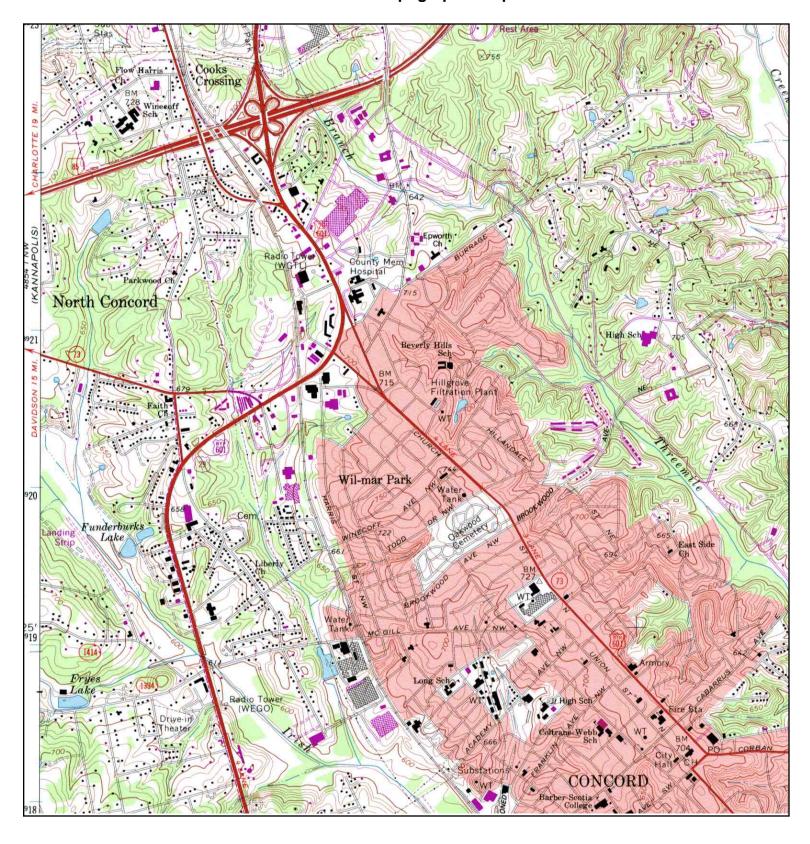
Concord, NC 28027

LAT/LONG: 35.4288 / -80.6094

CLIENT: Genesis Project, Inc. CONTACT: Matthew H. Mcduffie

INQUIRY#: 3014114.4 RESEARCH DATE: 03/15/2011

Historical Topographic Map





TARGET QUAD

NAME: CONCORD MAP YEAR: 1987 PHOTOREVISED:1969

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Chiba 1023

ADDRESS: 1032 Concord Parkway North

Concord, NC 28027

LAT/LONG: 35.4288 / -80.6094

CLIENT: Genesis Project, Inc. CONTACT: Matthew H. Mcduffie

INQUIRY#: 3014114.4 RESEARCH DATE: 03/15/2011 **Chiba 1023**

1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.6

March 16, 2011

The EDR-City Directory Abstract



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Executive Summary

Findings

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2010	Polk's City Director	-	Χ	X	-
2005	Polk's City Director	-	X	X	-
2000	Polk's City Director	-	X	X	-
1995	Polk's City Director	-	X	X	-
1990	Polk's City Director	-	X	X	-
1985	Polk's City Director	-	X	X	-
1980	Hill's City Directory	-	X	X	-
1975	Hill's City Directory	-	X	X	-
1970	Hill's City Directory	-	X	X	-
1964	Hill's City Directory	-	X	X	-

TARGET PROPERTY INFORMATION

ADDRESS

1032 Concord Parkway North Concord, NC 28027

FINDINGS DETAIL

Target Property research detail.

No Addresses Found

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Concord Parkway North

Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	No other address listings 979-1445 range Concord Parkway North	Polk's City Director

1015 Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Organic Dyestuffs Corp	Polk's City Director
2005	Organic Dyestuffs Corp	Polk's City Director

1024 Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Tire Kingdom	Polk's City Director
2005	Tire Kingdom	Polk's City Director

1025 Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Cabarrus Regional Prosthetic	Polk's City Director
2005	Cabarrus Rowan Prothetic-Orthotic Service	Polk's City Director
2000	Cabarrus Rowan Prothetic-Orthotic Servicead	Polk's City Director

1070 Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Aguilar Used Tire & Service	Polk's City Director
2005	Concord Mechanical Welding	Polk's City Director

1079 Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Public Storage	Polk's City Director
2005	Public Storage	Polk's City Director
2000	Residential	Polk's City Director

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1091 Concord Parkway North

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Horizon Computer Systems	Polk's City Director
	Tantastic	Polk's City Director
2005	Horizon Computer Systems	Polk's City Director

Concord Parkway North, AKA US Highway 29 N

Concord Parkway North, AKA US Highway 29 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	No other address listings 979-1445 range Concord Parkway North	Polk's City Director
1990	No other address listings 979-1445 range Concord Parkway North	Polk's City Director
1985	No other address listings 979-1445 range Concord Parkway North	Polk's City Director
1980	No other address listings 979-1445 range Concord Parkway North	Hill's City Directory
1975	No other address listings 979-1445 range Concord Parkway North	Hill's City Directory
1970	No address listings beyond 737 Concord Parkway North	Hill's City Directory
1964	No address listings beyond 808 Concord Parkway North	Hill's City Directory

1015 Concord Parkway North, AKA US Highway 29 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Organic Dyestuffs Corp	Polk's City Director
1990	Organic Dyestuffs Corp	Polk's City Director

1025 Concord Parkway North, AKA US Highway 29 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Faith Prothetic-Orthotic Services Inc	Polk's City Director
1990	Faith Prothetic-Orthotic Services Inc	Polk's City Director
1985	Faith Prothetic-Orthotic Services Inc	Polk's City Director
1980	Faith Prothetic-Orthotic Services Inc	Hill's City Directory
1975	Faith Artificial Limb & Brace Co	Hill's City Directory

1070 Concord Parkway North, AKA US Highway 29 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Childers Mechanical Welding	Polk's City Director
1990	Bowers Garage	Polk's City Director
1985	Bug Barn	Polk's City Director

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Concord Custom Paint & Body Shop	Hill's City Directory

1079 Concord Parkway North, AKA US Highway 29 N

Y	<u>ear</u>	<u>Uses</u>	<u>Source</u>
19	995	Public Storage	Polk's City Director
19	990	Public Storage	Polk's City Director
19	985	Drye David Mini-Storage	Polk's City Director
19	980	Residential	Hill's City Directory
19	975	Vacant	Hill's City Directory

1086 Concord Parkway North, AKA US Highway 29 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Sleep Dimensions	Polk's City Director
1990	Vacant	Polk's City Director
1985	AAA Mobile Homes	Polk's City Director
1980	Ben Propst Contractor	Hill's City Directory
1975	Ben Propst Contractor	Hill's City Directory

1091 Concord Parkway North, AKA US Highway 29 N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Atlantic Tan & Nails	Polk's City Director
	National Pawn Shop	Polk's City Director

3014114-6 Page 5

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

<u>Address Researched</u> <u>Address Not Identified in Research Source</u>

1032 Concord Parkway North 2010, 2005, 2000, 1995, 1990, 1985, 1980, 1975, 1970, 1964

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
Concord Parkway North	No Years Found
Concord Parkway North, AKA US Highway 29 N	No Years Found
1015 Concord Parkway North	2000
1015 Concord Parkway North, AKA US Highway 29 N	1985, 1980, 1975, 1970, 1964
1024 Concord Parkway North	2000
1024 Concord Parkway North, AKA US Highway 29 N	1995, 1990, 1985, 1980, 1975, 1970, 1964
1025 Concord Parkway North	No Years Found
1025 Concord Parkway North, AKA US Highway 29 N	1970, 1964
1070 Concord Parkway North	2000
1070 Concord Parkway North, AKA US Highway 29 N	1975, 1970, 1964
1079 Concord Parkway North	No Years Found
1079 Concord Parkway North, AKA US Highway 29 N	1970, 1964
1086 Concord Parkway North, AKA US Highway 29 N	1970, 1964
1091 Concord Parkway North	2000
1091 Concord Parkway North, AKA US Highway 29 N	1990, 1985, 1980, 1975, 1970, 1964

Chiba 1023

1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.8

March 15, 2011

The EDR Property Tax Map Report



EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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Chiba 1023

1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.3

March 15, 2011

Certified Sanborn® Map Report



Certified Sanborn® Map Report

3/15/11

Site Name: Client Name:

Chiba 1023 Genesis Project, Inc. 1032 Concord Parkway North 1258 Concord Road Concord, NC 28027 Smyrna, GA 30080

EDR Inquiry # 3014114.3 Contact: Matthew H. Mcduffie



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Genesis Project, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Chiba 1023

Address: 1032 Concord Parkway North

City, State, Zip: Concord, NC 28027

Cross Street:

P.O. # NA

Project: Chiba 1023
Certification # 947E-4D8C-A103

UNMAPPED PROPERTY

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



Sanborn® Library search results Certification # 947E-4D8C-A103

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Chiba 1023 1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.7

March 23, 2011

The EDR Environmental LienSearch™ Report



The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

Chiba 1023 1032 Concord Parkway North Concord, NC 28027

RESEARCH SOURCE

Source 1: Cabarrus Assessor

Source 2: Cabarrus Register of Deeds

PROPERTY INFORMATION

Deed 1:

Type of Deed: Deed

Title is vested in: Ben B. Propst and Elizabeth Fisher Propst; and James H. Craver and Jane Propst Craver

Deed Dated: 02/26/1971 Deed Recorded: 03/25/1971

Book: 410 Page: 659

Legal Description: Lot 22, Martha R. Furr Subdivision

Legal Current Owner: Estate of Ben B. Propst

Property Identifiers: 5621044782

Deed 2:

Type of Deed: Warranty Deed

Title is vested in: Susan J. Bailey and Glenn E. Bailey, his wife

Deed Dated: 12/03/2007 Deed Recorded: 12/05/2007

Book: 7946 Page: 37

Comments: It is the intent of this deed to create a tenancy by the entireties in the 1/3 interest being conveyed herein.

Deed 3:

Type of Deed: Gift Deed

Title is vested in: Susan J. Bailey, Betty J. Kitchens and R. Timothy Jernigan (each as to 1/3 interest of 1%)

Deed Dated: 12/18/2001 Deed Recorded: 12/21/2001

Book: 3582 Page: 266

Deed 4:

Type of Deed: Gift Deed

Title is vested in: Susan J. Bailey, Betty J. Kitchens and R. Timothy Jernigan (each as to 1/3 interest of 99%)

Deed Dated: 01/24/2002 Deed Recorded: 01/29/2002

Book: 3641 Page: 142

Legal Description: Lot 19, Martha R. Furr Subdivision

Legal Current Owner: Susan J. Bailey and Glenn E. Bailey, her husband; Betty J. Kitchens and R. Timothy Jernigan

Property Identifiers: 5621044834

Deed 5:

Type of Deed: Warranty Deed

Title is vested in: Jane P. Craver, Elizabeth P. Biggers and Julia P. Lanter

Deed Dated: 04/06/1984 Deed Recorded: 05/17/1984

Book: 573 Page: 816

Legal Description: Lot 18, Martha R. Furr Subdivision

Legal Current Owner: Jane P. Craver, Elizabeth P. Biggers and Julia P. Lanter

Property Identifiers: 5621044877

Deed 6:

Type of Deed: Deed

Title is vested in: Ben B. Propst and Elizabeth F. Propst

Deed Dated: 07/17/1978

Deed Recorded: 08/04/1978

Book: 494 Page: 543

Legal Description: Lots 20 & 21, J. A. Furr Subdivision

Legal Current Owner: Estate of Ben B. Propst

Property Identifiers: 5621046576

Deed 7:

Type of Deed: Deed

Title is vested in: Ben B. Propst and Elizabeth F. Propst

Deed Dated: 03/23/1978 Deed Recorded: 04/06/1978

Book: 490 Page: 89

Legal Description: Lots 20 & 21, Martha R. Furr Subdivision

Legal Current Owner: Estate of Ben B. Propst

Property Identifiers: 5621046742

Deed 8:

Type of Deed: Deed

Title is vested in: Ben B. Propst and Elizabeth F. Propst

Deed Dated: 03/15/1968 Deed Recorded: 03/28/1968

Book: 381 Page: 265

Comments: Conveys Lot 16.

Deed 9:

Type of Deed: Commissioner's Deed

Title is vested in: Ben B. Propst and Elizabeth Fisher Propst

Deed Dated: 02/26/1971 Deed Recorded: 03/25/1971

Book: 410 Page: 662

Comments: Conveys Lot 17.

Legal Description: Lots 16 & 17, Martha R. Furr Subdivision

Legal Current Owner: Estate of Ben B. Propst

Property Identifiers: 5621046905

ENVIRONMENTAL LIEN		
Environmental Lien: If found:	Found	Not Found 🔀
1 st Party: 2 nd Party:		
Dated: Recorded: Book: Page: Docket: Volume:		
OTHER ACTIVITY AND U	SE LIMITATIONS (AULs) Not Found
If found:		
1 st Party: 2 nd Party: Dated: Recorded: Book: Page: Docket:		
Volume:		

DEED EXHIBIT

181 . .

THIS INDENTURE, Made this the 15th day of Naroh in the
year of our Lord one thousand, nine hundred and Sixty Sight (1968)
200 V. Joe Helms and wife Gladys M. Helms
10
of the county of Cabarrus and State of North Carolina, of the first park, and
BenB, Propet and wife ElisabethF, Propet
8
of the county of and State of North Carolina, of the second part,
WITNESSETH, That the said part
TEN DOLLARS AND OTHER VALUABLE CONSIDERATIONS
to the said part. 108 of the first part, in hand paid, the receipt whereof is hereby acknowledged, ha
bargained, sold and conveyed, and by these presents do bargain, sell and convey, unto the said part 198
of the second part, their heirs, and assigns. Subject to Deed ofTrust to
MartonD. Jones, Trustee in the original sum of \$12,000.00 as recorded in Mortgage Fook No. 26h page 69. the following described real estate, situate, lying and being in the County of Cabarrus and State of North Carolina, bounded as follows, to-wit:
Lying and being in No. 4 Township, Cabarrus County, North Carolina on the Southeast side of U.S. Highway No. 29 and on theWest side of Florence Avenual and being Lot No. 16 in the subdivision of the estate of "MARTHA FURR", as shown on recorded plat in the office of Register of Deeds for Catarrus Count North Carolina in Map Pook No. 6 page 21 and described by metes and bounds as follows:
BECINNING at an iron stake in the West edge of Florence Avenue and in the line of Aaron 3. Furr Estate and runs theme with the West edge of Florence Avenue S. 10-00 E. 150.7 feet to an iron stake, a corner of Lot Nos. 16 and 20; thence with the dividing line of Lots Nos. 16 and 20,5. 67-00 W. 60.0 feet to an iron stakein the line of Lot Nos. 20, a corner of Lots Nos. 16 and 17; thence with the dividing line of Lots Nos. 18 and 17, N. 29-00 W. 200 feet to an iron stake in the south edge of U.S. Highway No. 29 right of way in the line of Aaron E. Furr Estate; a corner of Lots Nos. 16 and 17; thence with the line of Aaron E. Furr Estate; a corner of Lots Nos. 16 and 17; thence with the line of Aaron E. Furr Estate N. 69-15 E. 122.5 feet to point of BEGINNING.
See Deed Book No. 295 page 184.
STATE OF THE PROBLEM Real Estate EXHIBITED REAL PROBLEM REAL ESTATE EXHIBITED Tax Supervisor Control Ballots \$2.29.00 cm. Date 3.29.00 cm.

800x 381 mg 265

MAR 28 11 23 LT 68

JAMES O. BONDS
REGISTER OF DEEDS
CABARRUS CO. M. C.

Kanna T. Lander, By

TO HAVE AND TO HOLD all and singular the libove granted premises, with the appurtenances, unto Surject to Deed of rust to Har on D. Jones. Trustee for the sum/of \$12,000,000 the said part. 168 of the second part, their meirs and assigns forever. And the said.			
Joe Helms and wife Cladys M. Helms			
part 108 of the first part for themselves and their			
heirs, executors and administrators, do hereby covenant with the said part 100 of the			
second part, thoir heirs and assigns that they are seized of the premises in fee simple;			
that the said premises are free from all incumbrances; that they have good right and lawful			
authority to sell the same; that they will warrant and defend the said premises unto			
the said part 100 of the second part,			
IN TESTIMONY WHEITEOF, The said part 198 of the first part he Ye. hereunto set their			
hand a and seel the day and year first above written.			
Jal Halling 1 (SEAL)			
Signed, Sealed and Delivered in the) (. Landy at M. 24 1724) (SEAL)			
presence of (SEAL)			
(SEAL)			
(SEAL)			
(SEAL)			

CACHER 186 CS

No.

IATE OF	NORTH CAT LINA.
	COUNTY)
	·
and for sold Co	and Chala de bank, makik, that
1 and 107 said Co	runty and State, do hereby certify that
electric estambles es los plumps	
ersonally appear	ed before me this day and acknowledged the due execution of the annexed instrument, and
he sald	
, Are hallmant share with a hear	
eina by me oriv	otely examined, separate and apart fromsaid husband, touching
	voluntary execution of the same, doth state that
	-
	voluntarily, without fear or compulsion ofsaid husband, or any
	d that
Therefore, !	et the said instrument, together with this certificate, be registered.
Witness my	hand and seal this day of A D., 19
	(SEAL)
My Commission	Expires
STATE OF	NORTH CAROLINA,
	· · · · · · · · · · · · · · · · · · ·
Robert H.	Irvin, Notary Public
in and for said (County and State, do hereby certify that
	Jos Helms and trife Cladys M. Helms
correctly was	ared before me this day and acknowledged the due execution of the foregoing instrument
	let the said deed, together with this certificate, be registered.
	y hand and seal, this 16th day of March pp., 19.65
, VF (11 252) 111	1 41. 1810
Mr. commit	sion expires 1-21 1969 Tabut Smisson
-	
	NORTH CAROLINA. Superior Com There 21 1961
Caba	
The forego	ong cognicate of Robert I. Arven
Moter	while of Calarius County, is edgedfied to be in du
1	rding to law therefore at the same of the same of the regiment.
	MAGUITICA CO DARDO
	a de la desarra de la companya della

Propaged by Robert M. Irvin, Atty.
File: M.D.J. box

800x 381 mm 257

Excise Tax: 0

FIL	_ED
CABARRUS	COUNTY NC
	. McABEE
REGISTER	OF DEEDS
FILED	Dec 05, 2007
AT	09: 42 am
BOOK	07946
START PAG	E 0037
END PAGE	0039
INSTRUMEN	IT# 43473
EXCISE TAX	\$0.00

NORTH CAROLINA GENERAL WARRANTY DEED

Parcel Identifier No. Tract 1 Verified b	by County on the day of, 20
By: 04-1110-0016.00 Tract 204-1120-0048.00	
Mail/Box to: Grantee	
This instrument was prepared by: Purser & Glenn, PL	LLC, 2760 East WT Harris Blvd, Suite 200, Charlotte, North Carolina
Brief description for the Index: Metes & Bo	ounds Description
THIS DEED made this 3rd day of December	, 20 <u>07</u> , by and between
GRANTOR	GRANTEE
Susan J. Bailey (married)	Susan J. Bailey and husband
(Glenn E. Bailey
	4524 Rocky River Road
	Charlotte, NC 28215
with the City of, number of particularly described as follows:	nall include said parties, their heirs, successors, and assigns, and shall include aired by context. deration paid by the Grantee, the receipt of which is hereby acknowledged, has vey unto the Grantee in fee simple, all that certain lot or parcel of land situated ber 4 Township, Cabarrus County, North Carolina and
See Attached Exhibit "A"	
It is the intent of this deed to cre interest being conveyed herein, in t	eate a tenancy by the entireties in the $1/3$ the Grantees herein.
The property hereinabove described was acquired by	Grantor by instrument recorded in Book $\frac{3582}{3641}$ page $\frac{266}{142}$.
A map showing the above described property is record	ded in Plat Book page
NC Bar Association Form No. L-3 © 1976, Revised © Printed by Agreement with the NC Bar Association –	



, 7946

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions: Subject to valid restrictions, easements and right(s)s of way and conditions of record, if any. Ad valorem taxes.

IN WITNESS WHEREOF, the Grantor has duly executed the foregoing as of the day and year first above written.

	Sksan J. Baikey (SEAL)
(Entity Name)	Susan J. Bailey
Ву:	(SEAL)
Title:	(22, 23)
Ву:	(SEAL)
Title:	(SEAL)
Ву:	(OEAT)
By:	(SEAL)
State of North Carolina - County of STANKE Mecklenburg	
I, the undersigned Notary Public of the County and State afor	resaid, certify that Susan J. Bailey
personally known to me acknowledged the due execution of the foregoing instrument for the programment for	personally appeared before me this day a
stamp or seal this 3rd day of December , 20 07	urposes therein expressed. Witness my hand and Notar
	04 > 4 0
My Commission Expires: 1/9/2010	Claime L. Daundur
My Commission Expires: 1/9/2010 State of North Carolina - County of I, the undersigned Notary Public of the County and State aforest personally came before me this day and acknowledged what ***	Notary Public
State of North Carolina - County of State of North Carolina - County of	Clarific B. Saunders
I, the undersigned Notary Public of the County and State afores	ail certify that
I, the undersigned Notary Public of the County and State aforest personally came before me this day and acknowledged that he is the PUBLIC	0.5
PUBLIC	, a North Carolina
corporation/limited liability company be neval partners	http/limited partnership (strike through the inapplicable), a
that by authority duly given and as the act of such entity, designed deed. Witness my hand and Notarial stamp or seal, this day of	I taregoing instrument in its name on its behalf as its act a
deed, witness my hand and ivotarial stamp of sear, this	
My Commission Expires:	
	Notary Public
State of North Carolina - County of	
I, the undersigned Notary Public of the County and State afores	aid, certify that
Witness my hand and Notarial stamp or seal, this day of	20
with the state of	, 20
My Commission Expires:	
	Notary Public
The foregoing Certificate(s) of	
is/are certified to be correct. This instrument and this certificate are duly re	egistered at the date and time and in the Book and Page show
on the first page hereof.	Oranda
By: Register of Deeds for Deputy/A	County Assistant - Register of Deeds
NC Bar Association Form No. L-3 © 1976, Revised © 1977, 2002	
Printed by Agreement with the NC Bar Association – 1981 SoftPro	Corporation, 333 E. Six Forks Rd., Raleigh, NC 27609

TRACT No. 1:

Lying and being in No. 4 Township of Cabarrus County, North Carolina, and being lots Nos. 9, 10, 11 and 12 in Block "D" of the "Fred E. Funderburk" property as surveyed and platted by S. Glenn Hawfield Jr., December 20th, 1946, a copy of which plat is filed in the Office of the Register of Deeds for Cabarrus County, North Carolina in Map Book No. 7 Page No 76.

BEGINNING at a stake on the road leading from US 29-A to NC Highway NO. 73, the corner of Lots Nos. 8 and 9, and runs thence with the line of Lots Nos. 8 and 9, S. 88.22 W. 150 feet to a stake, the corner of lots Nos. 8 and 9, and on the line of 18; thence with the line of lots Nos. 18, 9, 10, 11 and 12, S.1.38 E. 100 feet to a stake on the line of lot No. 18, the corner of lots Nos. 12 and 13; thence with the line of lots Nos. 12 and 13, N.88.22 E. 150 feet to a stake, the front corner of lots Nos. 12 and 13 on the road leading from US 29-A to NC Highway No. 73; thence with the said road, and with the front line of Lots Nos. 12, 11, and 10 and 9 N.1.38 W. 100 feet to the Beginning.

TRACT No. 2:

Lying and being in No. 4 Township, Cabarrus County, N.C., on the south side of Highway 29, at the southeast corner of Highway 29 and Dolly Avenue, and being Lot #19 in the division of the Martha R. Furr Estate, as shown on the map thereof recorded in Map Book 6, page 21, Cabarrus County Registry, to which map reference is hereby made as to metes and bounds.

(See Deed Book 208, page 71; Deed Book 251, page 120; and Deed Book 248, page 12; Cabarrus County Registry.) (See also Deed Book 197, page 88).

Drafted by & return to:

B. Bailey Liipfert, III, Attorney B. Bailey Lilpiert, III, Manager, L.L.P. CABARRUS COUNTY NC

Winston-Salem, NC 27102

FILED

Grantee Address:

12/21/2001 11:28 AM Susan J. Bailey, Betty J. Kitcher IDA F. MCAREE and R. Timothy Jernigan
4524 Bocky Bock Book by. ENCISE TAK Deputy/Asst. Charlatte, NE 38315

STATE OF NORTH CAROLINA

GIFT DEED CONVEYING

COUNTY OF CABARRUS

UNDIVIDED INTEREST

THIS GIFT DEED, made this 18^{28} day of December, 2001, by and between FLORINE H. JERNIGAN (hereinafter called "Grantor") and SUSAN J. BAILEY, BETTY J. KITCHENS and R. TIMOTHY JERNIGAN (hereinafter collectively called "Grantee").

WITNESSETH:

THAT the Grantor, for love and affection, the receipt of which is hereby acknowledged, has granted and conveyed and by these presents does hereby grant, bargain, sell and convey unto the Grantee and their heirs, successors and assigns, in fee simple and as tenants in common, a one percent (1%) combined undivided interest in those certain tracts or parcels of land situated in Cabarrus County, North Carolina, which are more particularly described as follows:

> Tract No. 1: Lying and being in No. 4 Township of Cabarrus County, North Carolina, and being lots Nos. 9, 10, 11 and 12 in Block "D" of the "Fred E. Funderburk" property as surveyed and platted by S. Glenn Hawfield Jr., December 20th, 1946, a copy of which plat is filed in the Office of the Register of Deeds for Cabarrus County, North Carolina in Map Book NO. 7 Page No. 76.

> BEGINNING at a stake on the road leading from US 29-A to NC Highway NO. 73, the corner of Lots Nos. 8 and 9, and runs thence with the line of Lots Nos. 8 and 9, S. 88.22 W. 150 feet to a stake, the corner of lots Nos. 8 and 9, and on the line of 18; thence with the line of lots Nos. 18, 9, 10, 11 and 12, 5.1.38 E.100 feet to a stake on the line of lot No. 18, the corner of lots Nos. 12 and 13; thence with the line of lots Nos. 12 and 13, N.88.22 E. 150 feet to a stake, the front corner of lots Nos. 12 and 13 on the road leading from US 29-A to NC Highway No. 73; thence with the said road, and with the front line of Lots Nos. 12, 11, and 10 and 9 N.1.38 W. 100 feet to the BEGINNING.

> Lying and being in No. 4 Tract No. 2: Township, Cabarrus County, N.C., on the south side of Highway 29, at the southeast corner of Highway 29 and Dolly Avenue, and being Lot # 19 in the division of the Martha R. Furr Estate, as shown on the map thereof recorded in Map Book 6, page 21, Cabarrus County Registry, to which map reference is hereby made as to metes and bounds.

> (See Deed Book 208, page 71; Deed Book 251, page 120; and Deed Book 248, page 12; Cabarrus County Registry.) (See also Deed Book 197, page 88.)

TO HAVE AND TO HOLD a combined one percent (1%) undivided interest in and to the above-described premises and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

AND the Grantor covenants with the Grantee that the Grantor is seized of the premises in fee simple, that they have the right to convey the same in fee simple, that title is marketable and free and clear from all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, except for the exceptions hereinafter stated. Title to the property hereinabove described is subject to the following exceptions:

- 1. Grantee takes the one percent (1%) undivided interest in the above-described property subject to:
 - a. Easements;
 - b. Rights of way;
 - c. Restrictions of record, if any; and
 - d. City/County ad valorem tax for 2001.
- 2. Grantee and Grantor acknowledge that NO TITLE SEARCH WAS REQUESTED AND NONE WAS PERFORMED.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals, the day and year first above written. Grantor's spouse joins in the signing of this deed to release his marital interest.

Floring H. Jernigan	(SEAL)
about to Sugar	Jacobs ve l
Robert E. Jernigan	(SEAL)

BRIENT W. STEPHENS
Notary Public - North Carolina
FORSYTH COUNTY
My Commission Expires Oct. 17, 2006

ACKNOWLEDGMENT

CARAMAN COUNTY)
and husband, Robert	, a Notary Public for Fourth lina, do hereby certify that Florine H. Jernigan t E. Jernigan, personally appeared before me this ed the due execution of the foregoing instrument
Witness December, 2001.	my hand and notarial seal this the // day or Notary Public
My commission expi	res:
Oct. 15,2008	OFFICIAL SEAL.

NORTH CAROLINA - CABARRUS COUNTY

NORTH CAROLINA

The foregoing (or annexed) certificate(s) of
is (are) certified to be correct. This the
LINE A F. MCABEE, REGISTER OF DEEDS
by: Links A. F. McAbee, REGISTER OF DEEDS by: Links A. F. McAbee, REGISTER OF DEEDS

3069

Drafted by B. Bailey Liipfert, III, Attorney & return to:

Craige, Brawley, Liipfert & Walker, L.L.P.

P.O. Box 1666 EAV Winston-Salem, NC 27102 0

CABARRUS COUNTY NO

Grantee Address:

FILED Susan J. Bailey, Betty J. Kitchens 04/72/2002 12:50 PM R. Timothy Jernigan LINDA F. MCABEE 4524 Rocky Bire ROW Register Of Deeds EXCISE TAX Deputy/Asst. Charlotte, NC 28215

STATE OF NORTH CAROLINA) GIFT DEED WITH RESERVED SPECIAL POWER OF APPOINTMENT COUNTY OF CABARRUS

THIS GIFT DEED, made this 24^{th} day of $_{th}$, 2002, by and between FLORINE H. JERNIGAN (hereinafter called "Grantor") and SUSAN J. BAILEY, BETTY J. KITCHENS and R. TIMOTHY JERNIGAN (hereinafter collectively called "Grantee").

WITNESSETH:

THAT the Grantor, for love and affection, the receipt of which is hereby acknowledged, has granted and conveyed and by these presents does hereby grant, bargain, sell and convey unto the Grantee and their heirs, successors and assigns, in fee simple and as tenants in common, subject to the special power of appointment described below, all of Grantor's ninety-nine percent (99%) undivided interest in that tract or parcel of land situated in Cabarrus County, North Carolina, which is more particularly described as follows:

> Lying and being in No. 4 Township, Cabarrus County, N.C., on the south side of Highway 29, at the southeast corner of Highway 29 and Dolly Avenue, and being Lot # 19 in the division of the Martha R. Furr Estate, as shown on the map thereof recorded in Map Book 6, page 21, Cabarrus County Registry, to which map reference is hereby made as to metes and bounds.

> (See Deed Book 208, page 71; Deed Book 251, page 120; and Deed Book 248, page 12; Cabarrus County Registry.) (See also Deed Book 197, page 88.)

The Grantor reserves the power to appoint, in whole or in part, the property conveyed hereunder to or for the benefit of any one or more of the Grantor's issue, in such proportions, outright or upon such trusts, terms and conditions as the Grantor may specify by Deed or in her last Will or a Codicil thereto making specific reference hereto. The Grantor does not retain the power to appoint any property hereunder to herself, to her creditors, to her estate or to the creditors of her estate. Failure to record notice of any such exercise of this power in the office of the Cabarrus County Register of Deeds within ninety (90) days after the Grantor's death shall be conclusively treated as a default in the exercise of this power. A release of this power, in whole or in part, shall be effective when recorded in the office of the Register of Deeds of Cabarrus County, North Carolina. Any exercise or release of the foregoing power may be made by the Grantor's attorney-in-fact acting under a durable power of attorney.

Grantor and Grantee hereby acknowledge that they have been informed that Grantor must file North Carolina and federal gift tax returns for the tax year 2002.

TO HAVE AND TO HOLD a ninety-nine percent (99%) undivided interest in and to the above-described premises and all privileges and appurtenances thereto belonging to the Grantee in fee simple, subject to the above-described special power of appointment.

AND the Grantor covenants with the Grantee that the Grantor is seized of the premises in fee simple, that she has the right to convey the same in fee simple, that title is marketable and free and clear from all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, except for the exceptions hereinafter stated. Title to the property hereinabove described is subject to the following exceptions:

- Grantee takes the ninety-nine percent (99%) undivided interest in the above-described property subject to:
 - a. Easements;
 - b. Rights of way;
 - c. Restrictions of record, if any;
 - d. The above-described special power of appoint-

ment; and

- city/County <u>ad valorem</u> tax for 2002.
- 2. Grantee and Grantor acknowledge that NO TITLE SEARCH WAS REQUESTED AND NONE WAS PERFORMED.

IN WITNESS WHEREOF, the Grantor has hereunto set her hand and seal, the day and year first above written. Grantor's spouse joins in the signing of this deed to release his marital interest.

Florine H. Jernigan	(SEAL
Ant Chayon Robert E. Jefnigan	(SEAL)

NORTH CAROLINA	ACKNOWLEDGMENT
CALATIN COUNTY	ACKNOWLEDGMENT
and husband, Robert E. day and acknowledged t	, a Notary Public for Fair And And Andrews And Andrews And Andrews And
Witness my January , 2002.	hand and notarial seal this the 24th day of Notary Public

My commission expires:

OFFICIAL SEAL
BRENT W. STEPHENS
Notary Public - North Carolina
FORSYTH COUNTY
My Commission Expires OCT 11, 2006

NORTH CAROLINA - CABARRUS COUNTY

Drafted by B. Bailey Liipfert, III, Attorney Craige, Brawley, Liipfert & Walker, L.L.P.

P.O. Box 1666
Winston-Salem, NC 27102

CABARRUS COUNTY NC FILED

Grantee Address:

Susan J. Bailey, Betty J. Kitchens Oarm/2002 12:50 PM
R. Timothy Jernigan

4524 Rocky R.v. Road
Chark T. No 28215

EXCISE TAX

Susan J. Bailey, Betty J. Kitchens Oarm/2002 12:50 PM

LINDA F. MCABEE

Register Of Deeds

By. Deputy/Asst.

STATE OF NORTH CAROLINA)

GIFT DEED WITH RESERVED SPECIAL POWER OF APPOINTMENT

COUNTY OF CABARRUS)

AND LIFE ESTATE

THIS GIFT DEED, made this 24 day of Jaway, , 2002, by and between FLORINE H. JERNIGAN (hereinafter called/"Grantor") and SUSAN J. BAILEY, BETTY J. KITCHENS and R. TIMOTHY JERNIGAN (hereinafter collectively called "Grantee").

WITNESSETH:

THAT the Grantor, for love and affection, the receipt of which is hereby acknowledged, has granted and conveyed, and by these presents does hereby grant, bargain, sell and convey unto the Grantee and their heirs, successors and assigns, in fee simple and as tenants in common, subject to a retained life estate and subject to the testamentary special power of appointment described below, all of Grantor's ninety-nine percent (99%) undivided interest in that certain tract or parcel of land situated in Cabarrus County, North Carolina, and more particularly described as follows:

Lying and being in No. 4 Township of Cabarrus County, North Carolina, and being lots Nos. 9, 10, 11 and 12 in Block "D" of the "Fred E. Funderburk" property as surveyed and platted by S. Glenn Hawfield Jr., December 20th, 1946, a copy of which plat is filed in the Office of the Register of Deeds for Cabarrus County, North Carolina in Map Book NO. 7 Page No. 76.

BEGINNING at a stake on the road leading from US 29-A to NC Highway NO. 73, the corner of Lots Nos. 8 and 9, and runs thence with the line of Lots Nos. 8 and 9, S. 88.22 W. 150 feet to a stake, the corner of lots Nos. 8 and 9, and on the line of 18; thence with the line of lots Nos. 18, 9, 10, 11 and 12, S.1.38 E.100 feet to a stake on the line of lot No. 18, the corner of lots Nos. 12 and 13; thence with the line of lots Nos. 12 and 13; thence with the line of lots Nos. 12 and 13, N.88.22 E. 150 feet to a stake, the front corner of lots Nos. 12 and 13 on the road leading from US 29-A to NC Highway No. 73; thence with the said road, and with the front line of Lots Nos. 12, 11, and 10 and 9 N.1.38 W. 100 feet to the BEGINNING.

The Grantor reserves the power to appoint, in whole or in part, the property conveyed hereunder to or for the benefit of any one or more of the Grantor's issue, in such proportions, outright or upon such trusts, terms and conditions as the Grantor may specify in her last Will or a Codicil thereto making specific reference hereto. The Grantor does not retain the power to appoint any property hereunder to herself, to her creditors, to her estate or to the creditors of her estate. Failure to record notice of any such exercise of this power in the office of the Cabarrus County Register of Deeds within ninety (90) days after the Grantor's death shall be conclusively treated as a default in the exercise of this power. A release of this power, in whole or in part, shall be

20 -

effective when recorded in the office of the Register of Deeds of Cabarrus County, North Carolina. Any exercise or release of the foregoing power may be made by the Grantor's attorney-in-fact acting under a durable power of attorney.

Grantor and Grantee hereby acknowledge that they have been informed that Grantor must file North Carolina and federal gift tax returns for the tax year 2002.

TO HAVE AND TO HOLD the above-described premises and all privileges and appurtenances thereto belonging to the Grantee in fee simple, subject to Grantor's retained life estate and the above-described testamentary special power of appointment.

AND the Grantor covenants with the Grantee that the Grantor is seized of the premises in fee simple, that she has the right to convey the same in fee simple, that title is marketable and free and clear from all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, except for the exceptions hereinafter stated. Title to the property hereinabove described is subject to the following exceptions:

- Grantee takes all of Grantor's ninety-nine percent (99%) undivided interest in the above-described property subject to:
 - a. Easements;
 - b. Rights of way;
 - c. Restrictions of record, if any;
 - d. Grantor's retained life estate;
- e. The above-described testamentary special power of appointment; and
 - f. City/County ad valorem tax for 2002.
- 2. Grantee and Grantor acknowledge that NO TITLE SEARCH WAS REQUESTED AND NONE WAS PERFORMED.

IN WITNESS WHEREOF, the Grantor has hereunto set her hand and seal, the day and year first above written. Grantor's spouse joins in the signing of this deed to release his marital interest.

Florine H. Jernigan (SEAL)

. . . .

_(SEAL)

Robert E. Jernigan

BOOK 3641 PAGE 144

	COUNTY)	
-	_	
County, Nor	I, <u>///c/</u> rth Carolina, d	Stephen, a Notary Public for Forces to hereby certify that Florine H. Jernig
and husband	i, Robert E. Je	rnigan, personally appeared before me th
-	_	due execution of the foregoing instrumen
74	Witness my han	d and notarial seal this the $2y^{\frac{1}{12}}$ day
JANUARY.	2002.	72 - 7 - 7 - 7
		Notary Public
		Notary rabito
	ion expires:)
<u> </u>	15, 2006	OFFICIAL SEAL BRENT W. STEPHENS
		Notary Public - North Carolles
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CAROLINA - CABA)	RRUS COUNTY	
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NORTH CAROLINA

CABARRUS COUNTY

COMMISSIONER'S DEED

THIS QEED, made and entered into this 26th day of February, 1971, by and between EVERETT L. HELMS, Commissioner as hereinafter stated, party of the first part, and BEN B. PROPST and wife ELIZABETH FISHER PROPST; JAMES H. CRAVER and wife JANE PROPST CRAVER, of Cabarrus County, North Carolina, parties of the second part;

WITNESSETH: -

That whereas, in a special proceeding entitled "Helen Furr Culp and husband Charles A. Culp; Vivan A. Allen (Widower); Bonnie Furr Simpson and husband Roy A. Simpson; Glenn T. Furr and wife Mildred Hagler Furr; Bryan T. Furr and wife Ruby Osborne Furr; Anna Furr Thompson (Widow); Claude C. Furr (Single); Walter Furr (Unmarried); Mary Pearl Furr Sechler and husband H. A. Sechler; Ruth F. Hunnicutt and husband J. D. Hunnicutt; Edward Furr and wife Mary H. Furr, Plaintiffs, vs. Harold Furr and wife Nancy E. Teeter Furr; Carl Furr and wife Sue Howell Furr; James E. Furr and wife Viola Carpenter Furr; Daniel M. Furr and wife Lissie Greene Furr; Charles M. Furr and wife Willie Biggers Furr; Zeb V. Furr and wife Claudia Furr; Estelle Furr Swain and husband Roy Swain; Ethel F. Sloop (Widow); B. A. Furr and wife Margaret Furr; Laura McGhee Furr Chandler and husband George Paul Chandler; J. Frank Eddleman and wife Lucy Eddleman; Faith Eddleman Litaker and husband Thomas Litaker; Amy Lee Eddleman May and husband Frank May; Alton Eddleman and wife Melba K. Eddleman; Myra Furr McDuffie and husband Robert M. McDuffie; Sarah Furr Hunter and husband Fred L. Hunter; Ann Furr Love and husband Thomas B. Love; W. Franklin Furr and wife Faye Y. Furr, Defendants", brought and pending before the Clerk of the Superi or Court of Cabarrus County, the party of the first part was duly appointed to sell at public auction, subject to confirmation by the Court, the eleven tracts of real property lying and being in Cabarrus



WILLIAMS, WILLEFORD

& BOGER

ATTORNETS AT LAW

CORCORD, MORTH CAROLINA

Tax Supervisor Office

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BOOK 410 FICE 660

County in separate tracts, said land being described in the Petition and Notices of Sale, and whereas, said party of the first part, acting as Commissioner as aforesaid, after due advertisement and according to law, offered the eleven tracts of landfor sale at public auction on August 7, 1970, at the Courthouse Door in Concord, Cabarrus County, as more fully appears in the Order of Sale entered in said proceeding, and duly offered Tracts Nos. 1 through 11 for resale on September 4, 1970; and duly offered Tracts Nos. 1, 2, 4, 5, 6, 7, 8, 9, 10 and 11 for resale on October 2, 1970, at which resale Ben B. Propst became the last and highest bidder for Tract No. 10 in the amount of Nineteen Hundred Forty Dollars (\$1940.00) as more fully appears in the Report of Resale filed with the Clerk of Superior Court on the 2nd day of October, 1970, and said report having remained on file for more than ten days and no advance or increase bid was made for Tract No. 10 and no objection offered to said sale; and whereas, Ben B. Propst has assigned his bid to Ben B. Propst and wife Elizabeth Fisher Propst; James H. Craver and wife Jane Propst Craver;

And whereas, on the 26th day of February, 1971, an Order was entered approving and confirming said sale and directing the party of the first part to make, execute and deliver to the parties of the second part a good and sufficient deed upon the payment of the purchase price; and whereas, said purchase price has been fully paid;

NOW, THEREFORE, the party of the first part, acting as Commissioner as aforesaid, under the authority of Court and in consideration of the purchase price of Nineteen Hundred Forty Dollars (\$1940.00), has bargained and sold and by these presents does bargain, sell and convey unto the parties of the second part, their heirs and assigns, the following described real property:

Lying and being in No. 4 Township, Cabarrus County, North Carolina, on the East side of Dolly Avenue and being Lot No. 22 of the Martha R. Furr Estate, a map of which is recorded in Map Book 6, page 21, Cabarrus County Registry, and more particularly described as follows:

WILLIAMS, WILLEFORD

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ATTORNEYS AT LAW

ONCORD, NORTH CABOLINA

BEGINNING at an iron stake in the East edge of Dolly Avenue, corner of Lot No. 19, and runs thence with the line of Lots Nos. 19 and 18, N. 77-02 E. 153.2 feet to an iron stake, corner of Lots Nos. 18 and 20; thence with the line of Lot No. 20, S. 8-30 E. 80 feet to an iron stake; thence with the line of Lot 23, S. 76-59 W. 151.1 feet to an iron stake in the East edge of Dolly Avenue; thence with the East edge of Dolly Avenue, N. 10-00 W. 80 feet to the BEGINNING, as surveyed by Walter L. Furr, Jr., Registered Land Surveyor, November 5, 1969, and being Tract No. 10 of the real property described in the Petition and Notices of Sale.

This conveyance is made subject to real property taxes after the year 1970.

TO HAVE AND TO HOLD said lands and premises together with all privileges and appurlenances thereunto belonging to them, the said parties of the second part, their heirs and assigns, in as full and ample a manner as the said party of the first part, as Commissioner as aforesaid, is authorized and empowered to convey the same.

IN TESTIMONY WIEREOF, the said party of the first part has hereunto set his hand and seal the day and year first above written.

Commissioner (SEAL)

NORTH CAROLINA CABARRUS COUNTY , a Notary Public in and for 1, Acce : A Acce , a Notary Public in and for said County and State, do hereby certify that EVERETT L. HELMS, Com-Den : P. missionar, personally appeared before me this day and acknowledged the due execution of the foregoing Commissioner's Deed. Witness my hand and Noarial Scal, this the 26th day of Pebruary, 1971. Su P. Duye Notary Public My commission expires: 2-28 75 NORTH CAROLINA CABARRUS COUNTY This the day of 1971. 659 Register of Deeds

Mailed: Grantee,

448 N Hwy. 29 Concord, N.C.

WILLIAMS, WILLEFORD & BOGLR ATTORNETS AT LAW CONCORD, MOSTH CARGLINI

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NO 573 HADE 816

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Recording Time, Book and Page

Tax Lot No.

Parcel Identifier No.

Verified by

County on the

day of

. 19

Mail after recording to

Mr. James H. Craver

Post Office Box 1281, Concord, North Carolina 28025

This instrument was prepared by Howard S. Irvin, IRVIN, IRVIN & PICKETT, P.A., Concord, North Carolina

Brief description for the Index

Estate of Martha R. Furr

NORTH CAROLINA GENERAL WARRANTY DEED

THIS DEED made this

6th

, by and between

GRANTOR

GRANTEE

LAURA F. CHANDLER (Widow)

JANE P. CRAVER; ELIZABETH P. BIGGERS; and JULIA P. LANTER

Enter in appropriate block for each party: name, address, and, if appropriate, character of entity, e.q. corporation or parinership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantes, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that Number Four (4) certain lot or purcel of hand situated in shockspeak

Cabarrus

County, North Carolina and more particularly described as follows:

Lying and Being in Number Four (4) Township of Cabarrus County, North Carolina on the South side of United States Highway Number 29A, and Being all of Lot Number EICHTEEN (18) in the Division of the ESTATE OF MARTHA R. FURR, as surveyed and platted, α copy of which plat is filed in the Office of the Register of Deeds for Cabarrus County in Map Book 6, Page 21, to which Map Book and Page reference is hereby made for a complete description thereof by metes and bounds.

For back reference, see Deed Book 275, Page 253, Cabarrus Registry. Florence I. Furr died in 1967. George Paul Chandler, Sr. died in Cabarrus County on February 17, 1983. For further back reference, see Deed Book 173, Page 209, and Will Book 10. Page 204.

The property hereinabove described was acquired by Grantor by instrument recorded in

Doed Book 275, Page 253, Cabarrus Registry

A map showing the above described property is recorded in Plat Book	0	page	
TO BAVE AND TO HOLD the aforesaid lot or parcel of land and all p the Grantee in fee simple.	rivileges and	I appartenances th	ercte belonging to
And the Granter covenants with the Grantee, that Granter is seized of the same in fee simple, that title is marketable and free and clear of all defend the title against the lawful claims of all persons whomsoever exce Title to the property hereinahove described is subject to the following	Lencombrane pt for the ex-	es, and that Grant	or will warrant and

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NORTH CAROLINA
CABARRUS COUNTY

COMMISSIONER'S DEED

THIS DEED, made and entered into this 26th day of February, 1971, by and between EVERETT L. HELMS, Commissioner as hereinafter stated, party of the first part, and BEN B. PROPST and wife ELIZABETH FISHER PROPST of Cabarrus County, North Carolina, parties of the second part;

WITNESSETH: -

That whereas, in a special proceeding entitled "Helen Furr Culp and husband Charles A. Culp; Vivan A. Allen (Widower); Bonnie Furr Simpson and husband Roy A. Simpson; Glenn T. Furr and wife Mildred Hagler Furr; Bryan T. Furr and wife Ruby Osborne Furr; Anna Furr Thompson (Widow); Claude C. Furr (Single); Walter Furr (Unmarried); Mary Pearl Furr Sechler and husband H. A. Sechler; Ruth F. Hunnicutt and husband J. D. Hunnicutt; Edward Furr and wife Mary H. Furr, Plaintiffs, vs. Harold Furr and wife Nancy E. Teeter Furr; Carl Furr and wife Sue Howell Furr; James E. Furr and wife Viola Carpenter Furr; Daniel M. Furr and wife Lissie Greene Furr; Charles M. Furr and wife Willie Biggers Furr; Zeb V. Furr and wife Claudia Furr; Estelle Furr Swain and husband Roy Swain; Ethel F. Sloop (Widow); B. A. Furr and wife Margaret Furr; Laura McGhee Furr Chandler and husband George Paul Chandler; J. Frank Eddleman and wife Lucy Eddleman; Faith Eddleman Litaker and husband Thomas Litaker; Amy Lee Eddleman May and husband Frank May; Alton Eddleman and wife Melba K. Eddleman; Myra Furr McDuffie and husband Robert M. McDuffie; Sarah Furr Hunter and husband Fred L. Hunter; Ann Furr Love and husband Thomas B. Love; W. Franklin Furr and wife Faye Y. Furr, Defendants", brought and pending before the Clerk of the Superior Court of Cabarrus County, the party of the first part was duly appointed to sell at public auction, subject to confirmation by the Court, the eleven tracts of real property lying and being in Cabarrus

Real Estate
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WILLIAMS, WILLEFORD

& BODGES

ATTORNEYS AT LAW

CONCORD, MOSTIF CASOLINA

Tax Supervisor Office

County in separate tracts, said land being described in the Petition and Notices of Sale; and whereas, said party of the first part, acting as Commissioner as aforesaid, after due advertisement and according to law, offered the eleven tracts of land for sale at public auction on August 7, 1970, at the Courthouse Door in Concord, Cabarus County, North Carolina, as more fully appears in the Order of Sale entered in said proceeding, and duly offered Tracts Nos. 1 through 11 for resale on September 4, 1970; and duly offered Tracts Nos. 1, 2, 4, 5, 6, 7, 8, 9, 10 and 11 for resale on October 2, 1970, and duly offered Tracts Nos. 2, 5, 6, 7, 8 and 9 for resale on October 30, 1970, at which resale Harold L. Furr became the last and highest bidder for Tract No. 5 in the amount of Twenty-five Hundred Dollars (\$2500.00), as more fully appears in the Report of Resale filed on the 30th day of October, 1970, with the Clerk of Superior Court, and said Report having remained on file for more than ten (10) days and no advance or increase bid was made for Tract No. 5 and no objection offered to said sale; and whereas, Harold L. Furr has assigned his bid to Ben B. Propst and Ben B. Propst has reassigned the bid to Ben B. Propst and wife Elizabeth Fisher Propst;

And whereas, on the 26th day of February, 1971, an order was entered approving and confirming said sale and directing the party of the first part to make, execute and deliver to the parties of the second part a good and sufficient deed upon the payment of the purchase price; and whereas, said purchase price has been fully paid;

NOW, THEREFORE, the party of the first part, acting as Commissioner as aforesaid, under the authority of Court and in consideration of the purchase price of Twenty-five Hundred Dollars (\$2500.00), has bargained and sold and by these presents does bargain, sell and convey unto the parties of the second part, their heirs and assigns, the following described real property:

WILLIAMS, WILLEFORD

& BOGER

ATTORNETS AT LAW
CONCORD, NORTH GAROLINA

9.0F 410 PAGE 664

Lying and being in No. 4 Township, Cabarrus County, North Carolina, on the South side of U. S. Highway 29 and being Lot No. 17 of the Martha R. Furr Estate, a map of which is recorded in Map Book 6, page 21, Cabarrus County Registry, and more particularly described as follows:

BEGINNING at an iron stake in the South right of way line of U. S. Highway 29, corner of A. E. Furr Estate and Lot 16 of the Martha R. Furr Estate, and runs thence with Lot No. 16, S. 28-48 E. 201.44 feet to an iron stake, corner of Lots 16 and 20; thence with the line of Lot 20, S. 59-46 W. 64 feet to an iron stake, corner of Lots 18 and 20; thence with the line of Lot No. 18, N. 27-39 W. 202,74 feet to an iron stake in the South right of way line of U. S. Highway 29; thence with the South right of way line of Highway 29, N. 60-52 E. 59.94 feet to the BEGINNING, as surveyed by Walter L. Furr, Jr., Registered Land Surveyor, November 5, 1969, and being Tract No. 5 of the real property described in the Petition and Notices of Sale.

This conveyance is made subject to real property taxes after the year 1970.

TO HAVE AND TO HOLD said lands and premises together with all privileges and appurtenances thereunto belonging to them, the said parties of the second part, their heirs and assigns, in as full and ample a manner as the said party of the first part, as Commissioner as aforesaid, is authorized and empowered to convey the same.

IN TESTIMONY WHEREOF, the said party of the first part has hereunto set his hand and seal the day and year first above written.

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NORTH CAROLINA

CABARRUS COUNTY

I, Suc D. Deyc , a Notary Public in and for said County and State, do hereby certify that EVERETT L. HELMS, Coma Notary Public in and for missioner, personally appeared before me this day and acknowledged the due execution of the foregoing Commissioner's Deed.

Witness my hand and Notarial Seal, this the 26th day of P 1971.

My commission expires: ューコ8・ク5

WILLIAMS, WILLEFORD & BOGEN ATTORNEYS AT LAW SCORD, HORTH CAROLI

NORTH CAROLINA CABARRUS COUNTY , a Notary Public of The foregoing certificate of This the ___ day of February Cabarrus County, is certified to be correct. 1971. Register of Deeds RECISIER OF DERDS Mailed: Grantee 448 N. Hwy. 29, Concord, N.C.

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Grantes P.C. Box 1281 Concord, NC

Cabarrus	uable berheire
Cabarrus County, North Carolina, hereinafter called Orantes. WITNESNETH: That the Orantor for and in consideration of the sum of Ten Dollars and other good and valual departors to Grantor paid by the Orantes, the receipt whereof is hereby acknowledged, has given, granted, but and sold and by these presents does give, grant, bargain, sell, convey and confirm unto the Orantes, his he accession and ansign for the property: Lying and being in No. 4 Township, Cabarrus County, North Carolina, on the west side of Florence Avenue, and being Lots Nos. 20 and 21 in the division of the property of Martha R. Furr, as shown on the plat thereof recorded in Map Book No. 6, page 21, Cabarrus County Registry, which plat is hereby incorporated by reference as a part of this description, and being more particularly described as follows: BEGINNING at an old iron stake in the West edge of Florence Avenue, a corner of Florence I. Furr and J. A. Furr, and runs thence, with the line of Florence I. Furr and J. A. Furr, S. 89 W. 150.3 feet to an old iron stake, the Southeast corner of Lot No. 23; thence, with the line of Lot No. 23, and the line of Lot No. 22, N. 8-30 W. 173.5 feet to an old iron stake, the Northeast corner of Lot No. 22, in the line of Lot No. 18; thence, with the line of Lot Nos. 18, 17, and 16, N. 59-46 E. 153.4 feet to an iron stake at the West edge of Florence Avenue, at the Northeast corner of Lot No. 20, and the Southeast corner of Lot No. 16; thence, with the West edge of Florence Avenue, S. 10 E. (crossing an iron stake at 125 feet) 250 feet to the BEGINNING.	uable bar- heirs on n
WITNESSETH: That the Granter for and in consideration of the sum of Ten Dollars and other good and valual detaitions to Granter paid by the Grantes, the receipt whereof is hereby acknowledged, has given, granted, by did and sold and by these presents does give, grant, bargain, sell, convey and confirm unto the Grantes, his he receiption and assigns. Lying and being in No. 4 Township, Cabarrus County, North Carolina, on the rest side of Florence Avenue, and being Lots Nos. 20 and 21 in the division of the property of Martha R. Furr, as shown on the plat thereof recorded in Map Book No. 6, page 21, Cabarrus County Registry, which plat is hereby incorporated by reference as a part of this description, and being more particularly described as follows: BEGINNING at an old iron stake in the West edge of Florence Avenue, a corner of Florence I. Furr and J. A. Furr, and runs thence, with the line of Florence I. Furr and J. A. Furr, S. 89 W. 150,3 feet to an old iron stake, the Southeast corner of Lot No. 23; thence, with the line of Lot No. 23, and the line of Lot No. 22, N. 8-30 W. 173.5 feet to an old iron stake, the Northeast corner of Lot No. 22, in the line of Lot No. 18; thence, with the line of Lot Nos. 18, 17, and 16, N. 59-46 E. 153.4 feet to an iron stake at the West edge of Florence Avenue, at the Northeast corner of Lot No. 20, and the Southeast corner of Lot No. 16; thence, with the West edge of Florence Avenue, S. 10 E. (crossing an iron stake at 125 feet) 250 feet to the BEGINNING.	en n ner and at
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Avenue, S. 10 E, (crossing an iron stake at 125 feet) 250 feet to the BEGINNING.	and ne at
See Deed Book, page, Cabarrus County Registry.	
5 1 A	
ATE OF NORTH CAROLINA CABATTUS COUNTY	
Maxine L. McConnell Notary Public of said County, do hereby editing B. Propst and wife Elizabeth Fisher Propst and James H. Craver and wife Lia	fy that
ver untor, personally appeared before me this day and acknowledged the execution of the foregoing deed:	
Witness my hand and notesial and this the 29th day of March 19 78	11:40
Commission Expires: September 24, 1979 Martin & McCarille	7/0::
Commission Expires: September 24, 1979 Notary Public Notary Public	***** */0::
Commission Expires: September 24, 1979 Notary Public Notary Public	***** */0::
Commission Expires: September 24, 1979 AUCK A Notary Public ATE OF NORTH CAROLINA COUNTY I. Notary Public of said County, do hereby certify	***** */0::
Commission Expires: September 24, 1979 Notary Public Notary Public	***** */0::

Chain of Title

Property: Lot 19, Martha Furr Estate, Concord, Cabarrus County, North Carolina

Current owner: Susan J. Bailey and husband Glenn E. Bailey, as tenants by the entireties; Betty J. Kitchens; and R. Timothy Jernigan.

To be acquired by: Chiba Group, LLC

Date of Report: December 7, 2010

Previous owners:

Owner

Period of ownership

*Susan J. Bailey and husband,

December 5, 2007 - November 23, 2010

Glenn E. Bailey; Betty J. Kitchens; and R. Timothy Jernigan

**Susan J. Bailey;

Betty J. Kitchens; and R. Timothy Jernigan

**Florine H. Jernigan;

Susan H. Bailey; Betty J. Kitchens; and R. Timothy Jernigan

Florine H. Jernigan

Robert E. Jernigan and wife,

Florine H. Jernigan

January 29, 2002 - December 5, 2007

December 21, 2001 – January 29, 2002

December 21, 2001 – December 21, 2001

November 29, 1954 - December 21, 2001

^{*}By General Warranty Deed recorded in Book 7946, at Page 37, Susan J. Bailey conveyed her 1/3 undivided interest in the Property as tenant in common, to Susan J.

Bailey and husband, Glenn E. Bailey, as tenants by the entireties. As a result, Susan J. Bailey and Glenn E. Bailey were vested as tenants by the entireties with a 1/3 undivided interest as tenants in common with Betty J. Kitchens (1/3 undivided interest) and R. Timothy Jernigan (1/3 undivided interest).

**By Gift Deed recorded in Book 3582, at Page 266, Florine H. Jernigan conveyed a 1% interest in the Property to Susan J. Bailey, Betty J. Kitchens and R. Timothy Jernigan. As of the recordation of this instrument, Florine H. Jernigan, Susan J. Bailey, Betty J. Kitchens and R. Timothy Jernigan were tenants in common with the following interests: Florine H. Jernigan (99%); Susan J. Bailey (1/3%); Betty J. Kitchens (1/3%); and R. Timothy Jernigan (1/3%). By Gift Deed recorded in Book 3641, at Page 140, Florine H. Jernigan conveyed her 99% interest in the Property to Susan J. Bailey, Betty J. Kitchens and R. Timothy Jernigan, at which time each was vested with a 1/3 interest in the Property as tenant in common.

David W. McPhail

Chain of Title

Property: Lot 16, 17, 18, 20 and 21, Martha Furr Estate; Lots 20 and 21, J.A. Furr Property; and Lot 6, A.E. Furr Estate, Concord, Cabarrus County, North Carolina

Current owner: Elizabeth P. Biggers, Jane P. Craver and Julia P. Lanter (a/k/a Julie P. Lanter).

To be acquired by: Chiba Group, LLC

Date of Report: December 13, 2010

T.				
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Owner

Period of ownership

Tract 1 - Lot 16

Elizabeth P. Biggers, Jane P. Craver, and

Julia P. Lanter (a/k/a Julie P. Lanter)

December 1, 1980 – December 8, 2010

*Elizabeth Fisher Propst

**Ben B. Propst and wife, Elizabeth Fisher Propst

February 19, 1980 – December 1, 1980

March 28, 1968 – February 19, 1980

***Joe Helms and wife, Gladys M. Helms

April 23, 1958 – March 28, 1968 August 11, 1959 – March 28, 1968

Tract 1 - Lot 17

Elizabeth P. Biggers, Jane P. Craver, and

Julia P. Lanter (a/k/a Julie P. Lanter)

December 1, 1980 - December 8, 2010

*Elizabeth Fisher Propst

February 19, 1980 – December 1, 1980

**Ben B. Propst and wife,

March 4, 1971 – February 19, 1980

Elizabeth	Fisher	Propst
LIIZUUCUI	TISHEL	TIODSU

#Heirs of Moses L. Furr

June 22, 1958 – March 4, 1971

##Moses L. Furr

February 3, 1942 – June 22, 1958

Tract 2

Elizabeth P. Biggers, Jane P. Craver, and

Julia P. Lanter (a/k/a Julie P. Lanter)

May 17, 1984 – December 8, 2010

^Laura F. Chandler

February 17, 1983 – May 17, 1984

Laura F. Chandler and husband,

George P. Chandler, Sr.

March 8, 1957 – February 17, 1983

Tract 3

Elizabeth P. Biggers, Jane P. Craver, and

Julia P. Lanter (a/k/a Julie P. Lanter)

December 1, 1980 - December 8, 2010

*Elizabeth Fisher Propst

**Ben B. Propst and wife,

Elizabeth Fisher Propst

February 19, 1980 - December 1, 1980

April 6, 1978 – February 19, 1980

Ben B. Propst and wife, Elizabeth Fisher Propst, and James H. Craver and wife. Jane Propst Craver

#Heirs of Moses L. Furr

##Moses L. Furr

March 25, 1971 – April 6, 1978

June 22, 1958 – March 25, 1971

February 3, 1942 – June 22, 1958

Tract 4

Elizabeth P. Biggers, Jane P. Craver, and Julia P. Lanter (a/k/a Julie P. Lanter) December 1, 1980 – December 8, 2010

*Elizabeth Fisher Propst	February 19, 1980 – December 1, 1980
**Ben B. Propst and wife, Elizabeth Fisher Propst	April 6, 1978 – February 19, 1980
Ben B. Propst and wife, Elizabeth Fisher Propst, and James H. Craver and wife, Jane Propst Craver	January 13, 1971 – April 6, 1978
%Daniel M. Furr and wife, Lissie Green Furr	August 18, 1961 – January 13, 1971
Tract 5	·
Elizabeth P. Biggers, Jane P. Craver, and Julia P. Lanter (a/k/a Julie P. Lanter)	December 1, 1980 – December 8, 2010
*Elizabeth Fisher Propst	February 19, 1980 – December 1, 1980
**Ben B. Propst and wife, Elizabeth Fisher Propst	August 4, 1978 – February 19, 1980
@Ben B. Propst and wife, Elizabeth Fisher Propst, and James H. Craver and wife, Jane Propst Craver	September 27, 1971 – August 4, 1978
A.J. Hill and wife, Nadine C. Hill	November 16, 1970 – September 27, 1971
Laura Chandler and husband, G. Paul Chandler, Sr.	December 2, 1952 – November 16, 1970
Tract 6	
Elizabeth P. Biggers, Jane P. Craver, and Julia P. Lanter (a/k/a Julie P. Lanter)	April 19, 1983 – December 8, 2010
&Charles M. Furr and wife, Billie B. Furr	August 18, 1961 – April 19, 1983

- *Elizabeth Fisher Propst died on December 1, 1980. By her Last Will and Testament, filed in Estate File 80-E-538, title to the Property vested in Elizabeth P. Biggers, Jane P. Craver and Julia P. Lanter.
- **Ben B. Propst died on February 19, 1980. At the date and time of his death, title to the Property was vested in Ben B. Propst and wife, Elizabeth Fisher Propst, as tenants by the entireties. After Ben B. Propst's death, Elizabeth Fisher Propst owned the Property in Fee Simple.
- ***By Deed recorded in Book 284, at Page 92, title to the Property vested in Joe Helms and wife, Gladys Helms (1/2 undivided interest) and J.V. Jessup and wife, Donnie B. Jessup (1/2 undivided interest). By Deed recorded in Book 295, at Page 184, J.V. Jessup and wife, Donnie B. Jessup conveyed their 1/2 undivided interest in the Property to Joe Helms and wife, Gladys Helms.

#The following persons were named as the heirs of Moses L. Furr in Special Proceeding File 70-SP-1, under which Everett L. Helms, Commissioner sold the Property: Harold Furr; Myra Furr McDuffy; Sarah Furr Hunter; W. Franklin Furr; Edward Furr; Ruth Furr Hunnicutt; Ann Furr Love; Vivian A. Allen (devisee of Vivian Furr Allen, who died testate after the death of Moses L. Furr); Bonnie Furr Simpson; Glenn T. Furr; Bryan T. Furr; Anna Furr Thompson; Claude C. Furr; Carl Furr; Walter L. Furr; James E. Furr; Daniel M. Furr; Charles M. Furr; Zeb V. Furr; Estelle Furr Swain; Estel F. Sloop (devisee of Florence Idell Furr, who died testate after the death of Moses L. Furr); B.A. Furr (devisee of Florence Idell Furr, who died testate after the death of Moses L. Furr); Mary Pearl F. Sechler (devisee of Florence Idell Furr, who died testate after the death of Moses L. Furr); Laura McGee Furr Chandler(devisee of Florence Idell Furr, who died testate after the death of Moses L. Furr); W. Frank Eddleman, Jr. (heir of Grace Furr Eddleman, who predeceased her mother, Florence Idell Furr); Faith E. Litaker (heir of Grace Furr Eddleman, who predeceased her mother, Florence Idell Furr); Amy Lee Eddleman May (heir of Grace Furr Eddleman, who predeceased her mother, Florence Idell Furr); and Alton Eddleman (heir of Grace Furr Eddleman, who predeceased her mother, Florence Idell Furr).

##By Deed recorded in Book 168, at Page 95, a 4/5 undivided interest in the Property vested in Moses L. Furr. We are currently unable to complete the fifty year chain as to the remaining 1/5 interest. We believe, however we have no knowledge as to the same, that the Property was owned by Martha R. Furr at the time of her death. We believe based on a lack of estate file in Cabarrus County, but have no knowledge as to the same, that Martha R. Furr died intestate with the following lineal descendants: J.M. Furr, A.E. Furr, Florence I. Furr, Harold L. Furr and Moses L. Furr. Therefore, we believe, but have no knowledge as to the same, that as a result, each of the aforementioned lineal descendant was vested with 1/5 interest in the Property by intestate succession of Martha R. Furr. While we cannot state with certainty the names of all owners during this time, we believe that it is a reasonable inference that the unidentified owners are close relatives of those owners we have identified.

^By Deed recorded in Book 275, at Page 253, title to the Property vested in Laura F. Chandler and husband, George P. Chandler, Sr., as tenants by the entireties. George P. Chandler, Sr. died on February 17, 1983, at which time Fee Simple title to the Property vested in Laura F. Chandler.

%By the Last Will and Testament of Aaron E. Furr filed in Will Book 9, at Page 284, title to the Property vests in Carl A. Furr, Walter L. Furr, Charles M. Furr, James E. Furr, Zeb V. Furr and Estelle Furr swain. By Deed recorded in Book 312, at Page 1, title to the Property vested in Daniel M. Furr and wife, Lissie Green Furr. As of the date of this writing, we have been unable to complete the fifty year chain of title as to this tract, as we are unable to determine the date of death of Aaron E. Furr based on the information available on the public record of Cabarrus County. While we cannot state with certainty the names of all owners during this time, we believe that it is a reasonable inference that the unidentified owners are close relatives of those owners we have identified.

@By Deed recorded in Book 415, at Page 692, the Property vested in Ben B. Propst and wife, Elizabeth Fisher Propst (1/2 undivided interest) and James H. Craver and wife, Jane Propst Craver (1/2 undivided interest). By Deed recorded in Book 494, at Page 543, James H. Craver and wife, Jane P. Craver conveyed their 1/2 undivided interest in the Property to Ben B. Propst and wife, Elizabeth Fisher Propst.

& By the Last Will and Testament of Aaron E. Furr filed in Will Book 9, at Page 284, title to the Property vests in Carl A. Furr, Walter L. Furr, Charles M. Furr, James E. Furr, Zeb V. Furr and Estelle Furr swain. By Deed recorded in Book 312, at Page 17, title to the Property vested in Charles . As of the date of this writing, we have been unable to complete the fifty year chain of title as to this tract, as we are unable to determine the date of death of Aaron E. Furr based on the information available on the public record of Cabarrus County. While we cannot state with certainty the names of all owners during this time, we believe that it is a reasonable inference that the unidentified owners are close relatives of those owners we have identified.

David W. McPhail

16.5 Regulatory Records Documentation

Genesis Project, Inc.

Chiba 1023 1032 Concord Parkway North Concord, NC 28027

Inquiry Number: 3014114.2s

March 15, 2011

The EDR Radius Map™ Report with GeoCheck®

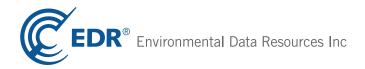


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1032 CONCORD PARKWAY NORTH CONCORD, NC 28027

COORDINATES

Latitude (North): 35.428800 - 35° 25' 43.7" Longitude (West): 80.609400 - 80° 36' 33.8"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 535456.9 UTM Y (Meters): 3920468.2

Elevation: 672 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35080-D5 CONCORD, NC

Most Recent Revision: 1987

West Map: 35080-D6 KANNAPOLIS, NC

Most Recent Revision: 1996

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2005, 2006, 2008

Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

NC HSDS..... Hazardous Substance Disposal Site

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

LUST TRUST State Trust Fund Database

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

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

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

LUCIS.....Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

CONSENT..... Superfund (CERCLA) Consent Decrees

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

FINDS....... Facility Index System/Facility Registry System RAATS....... RCRA Administrative Action Tracking System

UIC...... Underground Injection Wells Listing

DRYCLEANERS..... Drycleaning Sites

NPDES Facility Location Listing

INDIAN RESERV.....Indian Reservations

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

PCB TRANSFORMER...... PCB Transformer Registration Database

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

COAL ASH DOE..... Sleam-Electric Plan Operation Data

COAL ASH..... Coal Ash Disposal Sites

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-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 02/17/2010 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORGANIC DYESTUFFS CORP	1015 CONCORD PARKWA	AYN WSW 1/8 - 1/4 (0.166 mi.)	A5	16

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 02/17/2010 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID Page	9
TIRE KINGDOM INC #331	1024 CONCORD PKWY N	WSW 1/8 - 1/4 (0.153 mi.)	44 13	

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 01/06/2011 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONCRETE/PIEDMONT BLOC	106 OLD DAVIDSON PLACE	NNE 1/4 - 1/2 (0.274 mi.)	B9	26

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 02/11/2011 has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHOPPES AT DAVIDSON CORNER Incident Phase: Closed Out	HWY 29 @ DAVIDSON CORN	IENE 1/4 - 1/2 (0.369 mi.)	11	34
L & A CONVENIENCE Incident Phase: Closed Out	858 NORTH CHURCH STREE	TNE 1/4 - 1/2 (0.483 mi.)	13	38
Lower Elevation	Address	Direction / Distance	Map ID	Page
CABARRUS CONSTRUCTION COMPANY Incident Phase: Closed Out	26-27 DOLLY STREET	W 0 - 1/8 (0.049 mi.)	1	7
PIEDMONT BLOCK Incident Phase: Closed Out	108 OLD DAVIDSON PLACE	NNE 1/4 - 1/2 (0.268 mi.)	B8	23
CONCORD NISSAN L P Incident Phase: Closed Out	965 HWY 29 SOUTH	WSW 1/4 - 1/2 (0.280 mi.)	10	27

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 12/21/2010 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRAHAM CONSTRUCTION CO INC SHOE SHOW. INC.	830 DOLLY STREET N.W. 776 FLORENCE PLACE	SSW 0 - 1/8 (0.081 mi.) SSE 1/8 - 1/4 (0.190 mi.)	2	9 19

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properites addressed by Cooperative Agreement Recipients and Brownfields properties addressed by Targeted Brownfields Assessments

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/24/2010 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MODERN AUTO	967 CONCORD PARKWAY N	WSW 1/4 - 1/2 (0.251 mi.)	7	20

Other Ascertainable Records

RCRA-NonGen: 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 list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1 RCRA-NonGen site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WELDON CORP	870 ELLA AVE NW	NE 0 - 1/8 (0.114 mi.)	3	11

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 7 IMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHOPPES AT DAVIDSON CORNER	HWY 29 @ DAVIDSON CORNENE 1/4 - 1/2 (0.369 mi.)		11	34
PUBLIC SERVICE CO OF NC	809 N CHURCH ST.	ENE 1/4 - 1/2 (0.474 mi.)	12	37

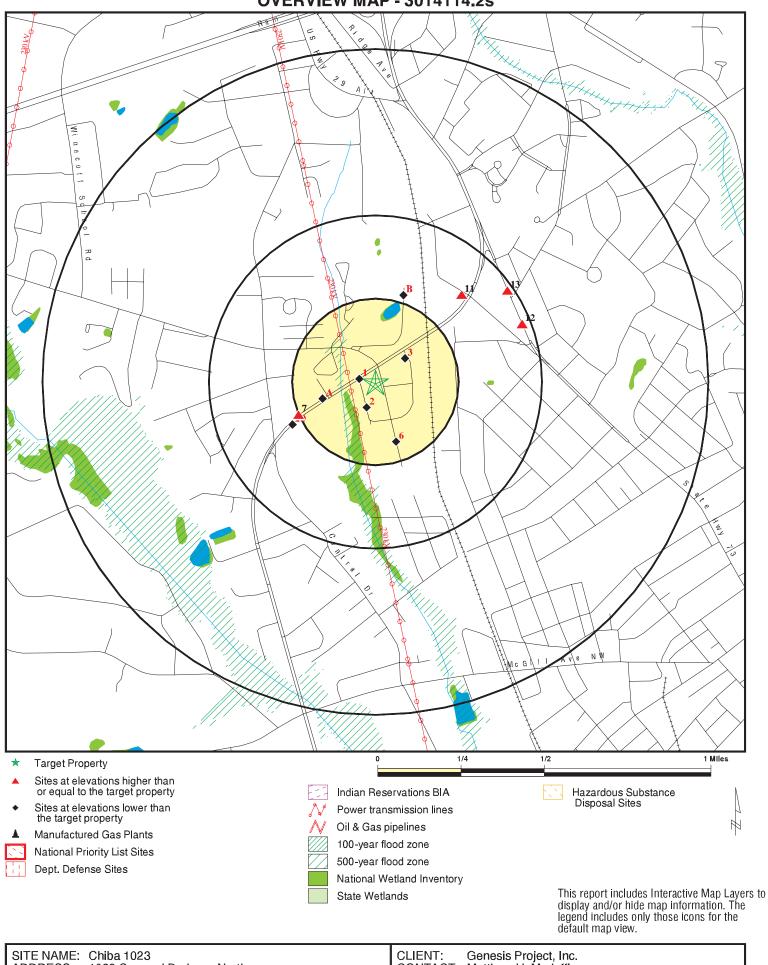
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
L & A CONVENIENCE	858 NORTH CHURCH STREE	TNE 1/4 - 1/2 (0.483 mi.)	13	38
Lower Elevation	Address	Direction / Distance	Map ID	Page
CABARRUS CONSTRUCTION COMPANY	26-27 DOLLY STREET	W 0 - 1/8 (0.049 mi.)	1	7
PIEDMONT BLOCK	108 OLD DAVIDSON PLACE	NNE 1/4 - 1/2 (0.268 mi.)	B8	23
JOHNSON CONCRETE/PIEDMONT BLOC	106 OLD DAVIDSON PLACE	NNE 1/4 - 1/2 (0.274 mi.)	B9	26
CONCORD NISSAN L P	965 HWY 29 SOUTH	WSW 1/4 - 1/2 (0.280 mi.)	10	27

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 30 records.

Site Name	Database(s)
BRAKE XPERTS (FORMER)	HWS,IMD
NCDOT ASPHALT SITE #4 (M & M MINER	HWS
LOVE BATTERY SITE	HWS
BREY MCNAR WWTP	CERCLIS-NFRAP
BFI-CHARLOTTE MOTOR SPEEDWAY	LF
MANUAL KISER DEMO SITE	LF
HERLOCKER'S PANTRY	IMD,LUST
LARRY MORRIS PROPERTY	IMD,LUST
BELL AUTO SALES	IMD,LUST
CASPER'S SHELL	IMD,LUST
MAX HARRIS RESIDENCE	LUST TRUST,IMD,LUST
E.U. TROUTMAN	LUST
EXPRESS SHOPPE # 10	IMD,LUST
CARL'S COUNTRY STORE	IMD,LUST
SHELL HWY 73 & 85	IMD,LUST
PIERCE REALTY CO. PROPERTY	LUST
SHELL	LUST TRUST
NORTHWEST MIDDLE SCHOOL	UST
CRANFORD'S GRILL BUILDING	UST
MAC VICTOR ELECTRONIC SUPPLY	UST
FLOWERS BAKING CO INC.	UST
DENISE'S COUNTRY MARKET	UST
MCBRYD'S AUTOS	UST
JAMBOREE STORE	UST
BRAFFORD SUPPLY	UST
CARDINAL FREIGHT CARRIERS. IN	UST
PIC N PAY (FORMER)/ JOHN MURPH	IMD
E.U. TROUTMAN	IMD
ORCHARD ELECTRONICS/ SUN TECH.	IMD
WHITES GRAVEL PIT	IMD

OVERVIEW MAP - 3014114.2s



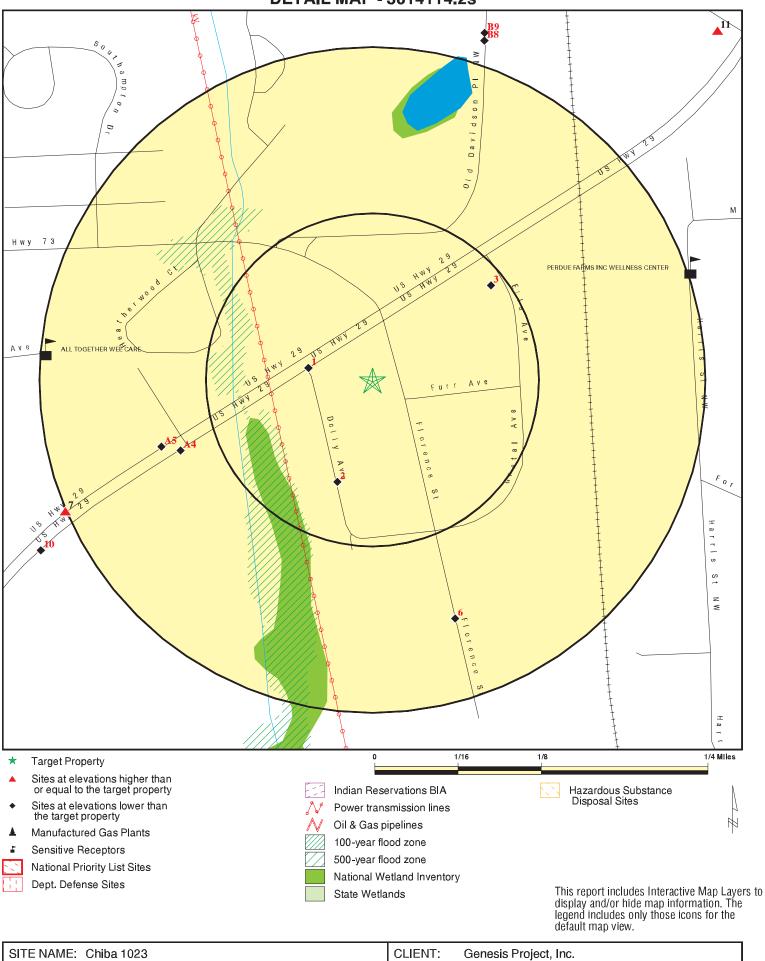
1032 Concord Parkway North Concord NC 28027 ADDRESS:

LAT/LONG: 35.4288 / 80.6094 CLIENT: Genesis Project, Inc. CONTACT: Matthew H. Mcduffie INQUIRY #: 3014114.2s

DATE: March 15, 2011 11:33 am

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DETAIL MAP - 3014114.2s



ADDRESS:

1032 Concord Parkway North Concord NC 28027

LAT/LONG: 35.4288 / 80.6094 CLIENT: CONTACT: Genesis Project, Inc. Matthew H. Mcduffie

INQUIRY #: 3014114.2s

DATE: March 15, 2011 11:33 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENT	AL RECORDS								
Federal NPL site list									
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL site	e list								
Delisted NPL		1.000	0	0	0	0	NR	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY		0.500 1.000	0 0	0 0	0 0	NR 0	NR NR	0 0	
Federal CERCLIS NFRAF	site List								
CERC-NFRAP		0.500	0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS		1.000	0	0	0	0	NR	0	
Federal RCRA non-CORI	RACTS TSD fa	acilities list							
RCRA-TSDF		0.500	0	0	0	NR	NR	0	
Federal RCRA generator	s list								
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 0	0 1 1	NR NR NR	NR NR NR	NR NR NR	0 1 1	
Federal institutional con- engineering controls reg									
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal ERNS list									
ERNS		TP	NR	NR	NR	NR	NR	0	
State- and tribal - equivalent NPL									
NC HSDS		1.000	0	0	0	0	NR	0	
State- and tribal - equivalent CERCLIS									
SHWS		1.000	0	0	1	0	NR	1	
State and tribal landfill a solid waste disposal site									
SWF/LF OLI		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal leaking storage tank lists									
LUST		0.500	1	0	4	NR	NR	5	

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST INDIAN LUST		0.500 0.500	0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registered storage tank lists								
UST AST INDIAN UST FEMA UST		0.250 0.250 0.250 0.250	1 0 0 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 0 0 0
State and tribal institution control / engineering control		es						
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP		0.500 0.500	0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9 ODI HIST LF INDIAN ODI		0.500 0.500 0.500 0.500	0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL US HIST CDL		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2 LUCIS		TP 0.500	NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen DOT OPS DOD FUDS CONSENT		0.250 TP 1.000 1.000 1.000	1 NR 0 0	0 NR 0 0	NR NR 0 0	NR NR 0 0	NR NR NR NR NR	1 0 0 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
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 RAATS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
IMD		0.500	1	0	6	NR	NR	7
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR 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
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	Ő
COAL ASH EPA		0.500	0	0	0	NR	NR	Ö
COAL ASH DOE		TP	NR	NR	NR	NR	NR	Ö
COAL ASH		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	<u>DS</u>							
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CABARRUS CONSTRUCTION COMPANY IMD S102554645 **LUST** N/A

West **26-27 DOLLY STREET** CONCORD, NC < 1/8

0.049 mi. 257 ft.

IMD: Relative:

MOR Lower Region: Facility ID:

16998 Actual: Date Occurred: 1/14/1991 650 ft. Submit Date: 3/7/1997

> GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

DURING TANK REMOVAL, PETROLEUM CONTAMINATED SOIL WAS DOCUMENTED. Incident Desc:

Operator: Not reported Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Private Commercial Operation: Material: GAS

Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type: Location: Facility Setting: Industrial Risk Site: Not reported

30E Site Priority: Priority Code:

Priority Update: Not reported

Dem Contact: FAB

Wells Affected: Not reported

Num Affected:

5 Min Quad:

Latitude:

Wells Contam: Not reported Not reported Sampled By: Samples Include: Not reported 7.5 Min Quad: Not reported

Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: NOD Agency: DWM Facility ID: 16998 Last Modified: 5/3/2001 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

Not reported

Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

CABARRUS CONSTRUCTION COMPANY (Continued)

S102554645

EDR ID Number

RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 9/16/1991

LUST:

Facility ID: Not reported UST Number: MO-5005 Incident Number: 16998

Contamination Type: Soil
Source Type: Leak-underground
Product Type: Not reported
Date Reported: 1991-08-28 00:00:00
Date Occur: 1991-01-14 00:00:00
Cleanup: 1991-01-14 00:00:00
Closure Request: Not reported

Close Out: 1991-09-16 00:00:00
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 Not reported Site Priority: Phase Of LSA Reg: 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:
 Not reported

 RPL:
 False

 CD Num:
 1

 Reel Num:
 0

 RPOW:
 False

 RPOP:
 False

 Error Flag:
 0

Error Code: Not reported Valid: False

Lat/Long: 35 25 38.64 80 36 36.36 Lat/Long Decimal: 35.427410000000002 80.610118

Testlat: Not reported

Regional Officer Project Mgr: FAB
Region: Mooresville
Company: Not reported
Contact Person: Not reported
Telephone: Not reported
RP Address: Not reported
RP City,St,Zip: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CABARRUS CONSTRUCTION COMPANY (Continued)

S102554645

RP County: Not reported

Not reported Comments: 5 Min Quad: Not reported

PIRF:

Facility Id: 16998

Date Occurred: 1991-09-14 00:00:00 Date Reported: 1997-03-07 00:00:00

Description Of Incident: DURING TANK REMOVAL, PETROLEUM CONTAMINATED SOIL WAS DOCUMENTED.

Owner/Operator: **RUSSELL PRUITT**

Ownership: 4 6 Operation Type: Type: 3 Location: 1 Site Priority: 30E Priority Update: Not reported Wells Affected Y/N: Not reported

Samples Include: 0

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

Last Modified: 2001-05-03 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

1991-09-16 00:00:00 Close-out Report:

GRAHAM CONSTRUCTION CO.. INC

SSW 830 DOLLY STREET N.W. CONCORD, NC 28027 < 1/8

0.081 mi. 426 ft.

UST: Relative:

Facility ID: 0-025325 Lower

Region:

Actual: Facility Telephone: (704) 786-4181 646 ft. 2010-02-05 00:00:00 Last Update:

GRAHAM CONSTRUCTION CO INC Owner Name:

Owner Address: 830 DOLLY STREET N.W. Owner City,St,Zip: CONCORD, NC 28027

Owner Phone: (704) 786-4181 Latitude: 35.4273 35 25 38.16 Latitude 1:

UST

U003008341

N/A

Distance

Elevation Site Database(s) EPA ID Number

GRAHAM CONSTRUCTION CO.. INC (Continued)

Longitude: -80.6098 Longitude 1: 80 36 35.13

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported

Tank ID: 001

Tank ID Number: Not reported Tank Capacity: 2000

Status:Permanent ClosedDate installed:1972-11-15 00:00:00Date removed:1990-12-31 00:00:00Tank Product:Gasoline, Gasoline Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported Tank Certified Number: Not reported Date Last Certified: Not reported Begin Certified Number: Not reported End Certified Number: Not reported

Unknown Interior Protection: Exterior Protection: Paint Piping material: Steel Certify Type: Not reported Not reported Leak Detection Type: Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 2000

Status: Currently In Use
Date installed: 1991-01-01 00:00:00
Date removed: Not reported

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported

EDR ID Number

U003008341

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GRAHAM CONSTRUCTION CO.. INC (Continued)

U003008341

EDR ID Number

Tank Certified Number: 2011023840 2011-01-18 00:00:00 Date Last Certified: Begin Certified Number: 2011-01-18 00:00:00 End Certified Number: Not reported

Interior Protection: Cathodic Protection

STIP-3 Exterior Protection:

Cathodic Protection Piping material: Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Sacrificial annonde Corrosn Protec Pipe: Dielectric coating Spill and Overfill: Automatic shutoff devices Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Overfill: Catchment basins Corrosion Protection Tank Date: 1990-12-31 00:00:00 Corrosion Protection Piping Date: 1990-12-31 00:00:00 Spill Overfill Date: 1990-12-31 00:00:00 Piping System Type Code: Not reported

Piping System Type Description: Not reported

Not reported Comment:

WELDON CORP RCRA-NonGen 1000190990 3 ΝE **870 ELLA AVE NW FINDS** NCD982141152

< 1/8 0.114 mi. 602 ft.

RCRA-NonGen: Relative:

Date form received by agency: 09/10/1997 Lower Facility name: WELDON CORP

CONCORD, NC 28025

Actual: Facility address: 870 ELLA AVE NW 668 ft. CONCORD, NC 28025

> EPA ID: NCD982141152 Mailing address: **ELLA AVE NW**

CONCORD, NC 28025

Contact: ROBERT SEXTON Contact address: 870 ELLA AVE NW CONCORD, NC 28025

US

Contact telephone: (704) 784-1804 Not reported Contact email:

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

Contact country:

Owner/operator name: SNYDER DAVID S Owner/operator address: 870 ELLA AVE NW

CONCORD, NC 28025

Owner/operator country: Not reported Owner/operator telephone: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

WELDON CORP (Continued) 1000190990

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): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο 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

Off-site waste receiver: Verified to be non-commercial

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.

Violation Status: No violations found

FINDS:

Registry ID: 110004035106

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

A4 TIRE KINGDOM INC #331 RCRA-CESQG 1004747107
WSW 1024 CONCORD PKWY N FINDS NCR000135863

1/8-1/4 0.153 mi.

Actual:

651 ft.

810 ft. Site 1 of 2 in cluster A

CONCORD, NC 28027

Relative: RCRA-CESQG:

Lower Date form received by agency: 06/21/2005

Facility name: TIRE KINGDOM INC #331
Facility address: 1024 CONCORD PKWY N

CONCORD, NC 28027 NCR000135863

EPA ID: NCR000135863
Mailing address: DONALD ROSS ROAD

JUNO BEACH, FL 33408

Contact: DAVE ZOLNOWSKI
Contact address: DONALD ROSS RD

JUNO BEACH, FL 33408

Contact country: US

Contact telephone: (561) 383-2424 Contact email: Not reported

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: MOP CONCORD LLC
Owner/operator address: 4350 PARK RD

CHARLOTTE, NC 28209

Owner/operator country: Not reported
Owner/operator telephone: (704) 519-4200

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MERCHANT'S TIRE & AUTO

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: 08/10/2000
Owner/Op end date: Not reported

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

TIRE KINGDOM INC #331 (Continued)

1004747107

EDR ID Number

Owner/operator name: TIRE KINGDOM

Owner/operator address: 823 DONALD ROSS RD

JUNO BEACH, FL

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/01/2003 Owner/Op end date: Not reported

Owner/operator name: TIRE KINGDOM
Owner/operator address: DONALD ROSS RD

JUNO BEACH, FL 33408

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2003
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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/24/2003

Facility name: TIRE KINGDOM INC #331

Site name: MERCHANT'S TIRE & AUTO #6035

Classification: Small Quantity Generator

Date form received by agency: 03/24/2003

Facility name: TIRE KINGDOM INC #331

Site name: MERCHANT'S TIRE & AUTO #6035

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/15/2001

Facility name: TIRE KINGDOM INC #331

Site name: MERCHANT'S TIRE & AUTO #06035

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TIRE KINGDOM INC #331 (Continued)

1004747107

EDR ID Number

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: D018
Waste name: BENZENE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 10/26/2005
Date achieved compliance: 11/04/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/27/2005
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: 11/08/2005

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/26/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/04/2005 Evaluation lead agency: State

FINDS:

Registry ID: 110004061309

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

A5 ORGANIC DYESTUFFS CORP RCRA-SQG 1000980581
WSW 1015 CONCORD PARKWAY N FINDS NC0000926303

1/8-1/4 0.166 mi.

Actual:

660 ft.

877 ft. Site 2 of 2 in cluster A

CONCORD, NC 28027

Relative: RCRA-SQG:

Lower Date form received by agency: 07/31/2008

Facility name: ORGANIC DYESTUFFS CORP Facility address: 01015 CONCORD PARKWAY N

CONCORD, NC 28027

EPA ID: NC0000926303

Mailing address: CONCORD PARKWAY N
CONCORD, NC 28027

Contact: ROGER WEISBERG
Contact address: CONCORD PARKWAY N

CONCORD, NC 28027

Contact country: US

Contact telephone: 800-783-6955 Contact email: 704-786-1118 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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ORGANIC DYESTUFFS CORP

Owner/operator address: 74-84 VALLEY ST

EAST PROVIDENCE, RI 02914

Owner/operator country: Not reported
Owner/operator telephone: (401) 434-3300
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

Used oil transporter:

U.S. importer of hazardous waste: Nο 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

Off-site waste receiver: Verified to be non-commercial

No

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ORGANIC DYESTUFFS CORP (Continued)

1000980581

EDR ID Number

Universal Waste Summary:

Waste type: Batteries Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Pesticides

Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Thermostats

Accumulated waste on-site: No

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 01/29/2007

Facility name: ORGANIC DYESTUFFS CORP Classification: Small Quantity Generator

Date form received by agency: 06/30/1998

Facility name: ORGANIC DYESTUFFS CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

ORGANIC DYESTUFFS CORP (Continued)

1000980581

EDR ID Number

Waste code: U220

Waste name: BENZENE, METHYL-

Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T)

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

Area of violation: Generators - Pre-transport

Date violation determined: 11/03/2004
Date achieved compliance: 12/09/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Enforcement lead agency:

State

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 262.34(d)(2)(4),262.34(a)(2)(3

Area of violation: Generators - Pre-transport

Date violation determined: 11/22/1994
Date achieved compliance: 12/30/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/22/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/09/2004

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/03/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/09/2004 Evaluation lead agency: State

Evaluation date: 12/30/1994

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/30/1994 Evaluation lead agency: State

Evaluation date: 11/22/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

ORGANIC DYESTUFFS CORP (Continued)

1000980581

UST

U003135361

N/A

EDR ID Number

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/30/1994 Evaluation lead agency: State

Evaluation date: 11/15/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

FINDS:

Registry ID: 110006068664

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

6 SHOE SHOW. INC. SSE 776 FLORENCE PLACE 1/8-1/4 CONCORD, NC 28025

0.190 mi. 1001 ft.

Relative: UST:

Lower Facility ID: 0-012867

Region: 3

Actual: Facility Telephone: (704) 782-4143
638 ft. Last Update: Not reported
Owner Name: SHOE SHOW. INC.
Owner Address: 776 FLORENCE PLACE
Owner City,St,Zip: CONCORD, NC 28025

Owner Phone: (704) 782-4143

Latitude: 0

Latitude 1: Not reported

Longitude: 0

Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 9999

Status:Permanent ClosedDate installed:Not reportedDate removed:1982-01-01 00:00:00Tank Product:Oil, New/Used/Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported Tank Certified Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHOE SHOW. INC. (Continued)

U003135361

EDR ID Number

Date Last Certified: Not reported
Begin Certified Number: Not reported
End Certified Number: Not reported

Interior Protection: Unknown Exterior Protection: Unknown Piping material: Unknown Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

MODERN AUTO US BROWNFIELDS 1009828915

WSW 967 CONCORD PARKWAY N 1/4-1/2 CONCORD, NC 28026

0.251 mi. 1324 ft.

Relative: US BROWNFIELDS:

HigherRecipient name:
Grant type:Concord, City of
Assessment GrantActual:
675 ft.Property name:
Property #:Modern Auto
5610612481

 Parcel size:
 5.6

 Latitude:
 35.42821

 Longitude:
 -80.61333

HCM label: Address Matching-House Number

Map scale: 1:24,000

Point of reference: Center of a Facility or Station
Datum: World Geodetic System of 1984

ACRES property ID: 21602
Start date: N/A
Completed date: N/A
Acres cleaned up: Not rep

Acres cleaned up:
Cleanup funding:
Not reported
Stopponton
Not reported
Not reported
Not reported
Stopponton
Not reported
Not reported
Not reported
Not reported
Private/Other Fundin

Redev. funding entity name: Modern Auto Redevelopment start date: 06/06/2006

Assessment funding entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup funding entity: Not reported

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MODERN AUTO (Continued)

1009828915

Grant type: Hazardous Substance

Accomplishment type: Phase II Environmental Assessment

Ownership entity: Private Current owner: Modern Auto

Did owner change: Cleanup required: No Video available: No Photo available: Yes Institutional controls required: No

IC Category proprietary controls: Not reported Not reported IC cat. info. devices: IC cat. gov. controls: Not reported IC cat. enforcement permit tools: Not reported

IC in place date: N/A IC in place: No Enrolled in state/tribal program: No State/tribal program date: N/A

State/tribal program ID: Not reported

State/tribal NFA date: N/A

Air contaminated: Not reported Not reported Air cleaned: Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Yes Controled substance cleaned: Not reported

Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Yes

Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Not reported Other metals found: Not reported Other metals cleaned: Other contaminants found: Not reported Other contams found description: Not reported

PAHs found: Yes PAHs cleaned up: Yes

PCBs found: Not reported Not reported PCBs cleaned up:

Petro products found: Yes Petro products cleaned: Yes

Not reported Sediments found: Sediments cleaned: Not reported

Soil affected: Yes Soil cleaned up: Yes

Surface water cleaned: Not reported Unknown found: Not reported

VOCs found: Yes VOCs cleaned: Yes

Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported

Past use commercial acreage: 5.6

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

MODERN AUTO (Continued) 1009828915

Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported

Future use commercial acreage: 5.6

Future use industrial acreage: Not reported Greenspace acreage and type: Not reported

Superfund Fed. landowner flag: No

Concord, City of Recipient name: Grant type: Assessment Grant Property name: Modern Auto Property #: 5610612481 Parcel size: 5.6 Latitude:

35.42821 Longitude: -80.61333

HCM label: Address Matching-House Number

Map scale: 1:24,000

Point of reference: Center of a Facility or Station Datum: World Geodetic System of 1984

ACRES property ID: 21602 N/A Start date: Completed date: N/A

Acres cleaned up: Not reported Cleanup funding: Not reported Cleanup funding source: Not reported \$2,500.00 Assessment funding: Assessment funding source: Not reported Redevelopment funding: \$7,000,000.00 Redev. funding source: Private/Other Fundin Redev. funding entity name: Modern Auto

Redevelopment start date: 06/06/2006

Assessment funding entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup funding entity: Not reported

Grant type: Hazardous Substance

Accomplishment type: Phase I Environmental Assessment

Ownership entity: Private Current owner: Modern Auto Did owner change: Yes

Cleanup required: No Video available: No Photo available: Yes Institutional controls required: No

IC Category proprietary controls: Not reported IC cat. info. devices: Not reported IC cat. gov. controls: Not reported IC cat. enforcement permit tools: Not reported

IC in place date: N/A IC in place: No Enrolled in state/tribal program: No State/tribal program date: N/A

State/tribal program ID: Not reported State/tribal NFA date: N/A

Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported

Not reported Asbestos cleaned:

Controled substance found: Yes **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MODERN AUTO (Continued) 1009828915

Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Yes

Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported

PAHs found: Yes PAHs cleaned up: Yes

PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Yes

Petro products cleaned: Yes Sediments found: Not reported

Sediments cleaned: Not reported Soil affected: Yes Soil cleaned up: Yes Surface water cleaned: Not reported Unknown found: Not reported

VOCs found: Yes VOCs cleaned: Yes

Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Not reported Past use greenspace acreage: Past use residential acreage: Not reported

Past use commercial acreage: 5.6

Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Future use residential acreage: Not reported

Future use commercial acreage: 5.6

Future use industrial acreage: Not reported Greenspace acreage and type: Not reported

Superfund Fed. landowner flag: No

Automotive sales and service with USTs and oil-water separator. TCE Property Description:

detected in ground water on up-gradient side of site.

PIEDMONT BLOCK S103916841 **B8 IMD**

NNE 108 OLD DAVIDSON PLACE N W 1/4-1/2 CONCORD, NC

0.268 mi.

Site 1 of 2 in cluster B 1417 ft.

IMD: Relative:

Region: MOR Lower

Facility ID: 20172 Actual: Date Occurred: 11/4/1998 661 ft. Submit Date: 6/10/1999

> GW Contam: No Groundwater Contamination detected

Soil Contam:

TPH HIGH BY 5030/3550; ONE 10,000 GAL TANK REMOVED Incident Desc:

Operator: **ERNEST JACKSON** **LUST**

N/A

Direction Distance Elevation

on Site Database(s) EPA ID Number

PIEDMONT BLOCK (Continued)

Contact Phone: 704-636-5231

Owner Company: JOHNSON CONCRETE CO Operator Address:217 KLUMAC ROAD

Operator City: SALISBURY

Oper City, St, Zip: SALISBURY, NC 28144

Ownership: Private
Operation: Industrial
Material: DIESEL
Qty Lost 1: Not reported
Qty Recovered 1: UNKNOWN
Source: Leak-underground
Type: Gasoline/diesel

Location: Facility
Setting: Industrial
Risk Site: H

Site Priority: Not reported
Priority Code: Not reported
Priority Update: 6/21/1999
Dem Contact: CSF

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

7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 35.4325
Longitude: -80.60777777
Latitude Number: 352557
Longitude Number: 803628
Latitude Decimal: 35.4325

Longitude Decimal: 80.607777777778

GPS: Agency: DWM Facility ID: 20172 Last Modified: 9/11/2001 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 Not reported Reclassification Report: Not reported RS Designation: Closure Request Date: Not reported Close-out Report: 8/24/2001

LUST:

Facility ID: 0-007004 UST Number: MO-5734 Incident Number: 20172

Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 1999-02-24 00:00:00

S103916841

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PIEDMONT BLOCK (Continued)

S103916841

EDR ID Number

 Date Occur:
 1998-11-04 00:00:00

 Cleanup:
 1998-11-04 00:00:00

 Closure Request:
 2001-08-24 00:00:00

 Close Out:
 2001-08-24 00:00:00

Level Of Soil Cleanup Achieved: Soil to Groundwater

Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: H Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported
NORR Issue Date: 2001-07-02 00:00:00
Site Priority: Not reported

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:

Current Status: File Located in Archives
RBCA GW: Cleanups to 2L.0202 standards
PETOPT: 3

3 RPL: False CD Num: 188 Reel Num: 0 RPOW: True RPOP: False Error Flag: 0 Error Code: Υ Valid: False

Lat/Long: 35 25 57.24 80 36 28.86

Lat/Long Decimal: 35.43258099999999 80.608028000000004

Testlat: Not reported
Regional Officer Project Mgr: CSF
Region: Mooresville

Company: JOHNSON CONCRETE CO
Contact Person: ERNEST JACKSON
Telephone: 704-636-5231
RP Address: 217 KLUMAC ROAD
RP City,St,Zip: SALISBURY, NC 28144

RP County: ROWAN

Comments: ERRATA DATA ON CD 254. FOLLOWING PHASE I LSA SOIL EXCAVATION WAS

CONDUCTED6.07.01. 300 TONS OF SOIL REMOVED. CONFIRMATORY SAMPLING

INDICATED 3.6 PPM OF 2-METHYLNAPHTHALENE REMAINED. 58 PPB

TETRACHOLOETHENE (PCE) PRESENT. 7.25.01 REMOVED ADDITIONAL 40-50 TONS OF SOIL REMOVED REMAINING SOIL CONTAMINATION. GW HAD PREVIOUSLY TEST CLEAN EXCEPT FOR NON-UST COMPOUND (PCE). SITE CLOSED ON BASIS OF NO

REMAINING SOIL OR GW CONTAMINATION. NOI in errata.

5 Min Quad: O63V

PIRF:

Facility Id: 20172

 Date Occurred:
 1998-11-04 00:00:00

 Date Reported:
 1999-06-10 00:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIEDMONT BLOCK (Continued)

S103916841

TPH HIGH BY 5030/3550; ONE 10,000 GAL TANK REMOVED **Description Of Incident:**

ERNEST JACKSON Owner/Operator:

Ownership: 4 Operation Type: 5 Type: 3 Location:

Site Priority: Not reported

1999-06-21 00:00:00 Priority Update:

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

Last Modified: 2001-09-11 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: 2001-08-24 00:00:00

В9 JOHNSON CONCRETE/PIEDMONT BLOCK **SHWS** S105586615 NNE 106 OLD DAVIDSON PLACE NW **IMD** N/A

1/4-1/2 CONCORD, NC

0.274 mi.

1446 ft. Site 2 of 2 in cluster B

SHWS: Relative:

Facility ID: NONCD0001933 Lower

Facility Type: Inactive Hazardous Sites and Pollutant-Only Sites

Actual: Lat/Longitude: 35.432774 / -80.607972

664 ft. Geolocation Method: UNKNOWN

IMD:

Region: MOR Facility ID: 86321 Date Occurred: 12/1/1993 Submit Date: 2/11/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: PCE IN A PROCESS WELL. SOURCE POSSIBLY OFF-SITE. DRINKING WATER IS

FROM CITY.

Operator: BATES, DAVID Contact Phone: 704/786-4204

Owner Company: JOHNSON CONCRETE/PIEDMONT BLOCK

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONCRETE/PIEDMONT BLOCK (Continued)

S105586615

EDR ID Number

Operator Address:106 OLD DAVIDSON PL. NW

Operator City: CONCORD

Oper City,St,Zip: CONCORD, NC 704/786-4204

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: B

Priority Update: Not reported
Dem Contact: MAF
Wells Affected: Yes
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 35.432774 Latitude: Longitude: -80.607972 Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: GPS Agency: DWQ Facility ID: 86321 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

10 CONCORD NISSAN L P WSW 965 HWY 29 SOUTH 1/4-1/2 CONCORD, NC 28027 0.280 mi.

Relative: RCRA-NonGen:

1477 ft.

Lower Date form received by agency: 02/05/2004

Facility name: CONCORD NISSAN L P
Actual: Facility address: 965 HWY 29 SOUTH
666 ft. CONCORD, NC 28027

TC3014114.2s Page 27

1000842036

NCD986189900

RCRA-NonGen

FINDS

IMD LUST

UST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONCORD NISSAN L P (Continued)

1000842036

EPA ID: NCD986189900 HWY 29 SOUTH Mailing address:

CONCORD, NC 28027

Contact: JOHN MENC Contact address: 965 HWY 29 SOUTH

CONCORD, NC 28027

Contact country: US

Contact telephone: (704) 788-2110 Contact email: Not reported

EPA Region: 04 Land type: Private Non-Generator Classification:

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

Owner/Operator Summary:

Owner/operator name: JORDAN ENT

Owner/operator address: 965 HIGHWAY 29 SOUTH

CONCORD, NC 28027

Owner/operator country: Not reported Owner/operator telephone: (704) 788-2110

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported

Owner/operator name: JORDAN ENT

Owner/operator address: 965 HIGHWAY 29 SOUTH

CONCORD, NC 28027

Owner/operator country: Not reported Owner/operator telephone: (704) 788-2110 Private Legal status: 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: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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: Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 08/31/1992

CONCORD NISSAN L P Facility name:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CONCORD NISSAN L P (Continued)

1000842036

EDR ID Number

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 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: 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: 07/15/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110006070768

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IMD:

Region: MOR
Facility ID: 14988
Date Occurred: 3/1/1995
Submit Date: 1/22/1996

GW Contam: Yes, Groundwater Contamination has been detected

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONCORD NISSAN L P (Continued)

1000842036

Soil Contam: No

Operator:

Contact Phone:

DURING REMOVAL OF WASTE OIL TANK, TPH LEVELS OF 6996 PPM WERE Incident Desc:

DISCOVERED. **BILL MADISON** 7047882110

Owner Company: CONCORD NISSAN, INCORPORATED

Operator Address:965 HIGHWAY 29 SOUTH

Operator City: CONCORD

Oper City, St, Zip: CONCORD, NC 28025

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

Location: Facility Setting: Urban Risk Site: Site Priority: Ε Priority Code: L

Priority Update: 5/30/1998 Dem Contact: DSG

Wells Affected: Not reported

Num Affected:

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 Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 14988 Last Modified: 2/17/1999 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: 7/15/1996

LUST:

0-007912 Facility ID: **UST Number:** MO-4524 14988 Incident Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

CONCORD NISSAN L P (Continued)

1000842036

EDR ID Number

Contamination Type: Groundwater/Both

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 1995-09-26 00:00:00
Date Occur: 1995-03-01 00:00:00
Cleanup: 1995-03-01 00:00:00
Closure Request: Not reported

Close Out: 1996-07-16 00:00:00
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: 1996-01-22 00:00:00

Site Priority: E

Phase Of LSA Req: Not reported Not reported Site Risk Reason: 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:
 Not reported

 RPL:
 False

 CD Num:
 111

 Reel Num:
 0

 RPOW:
 True

 RPOP:
 False

 Error Flag:
 0

Error Code: Not reported Valid: False

Lat/Long: 35 23 37.38 80 37 7.62

Lat/Long Decimal: 35.393737000000002 80.618797000000001

Testlat: Not reported

Regional Officer Project Mgr: DSG
Region: Mooresville

Company: CONCORD NISSAN, INCORPORATED

Contact Person: BILL MADISON Telephone: 7047882110

RP Address: 965 HIGHWAY 29 SOUTH RP City,St,Zip: CONCORD, NC 28025

RP County: CB

Comments: MW INSTALLED AT W.O. EXCAVATION. CONTAMINANTS 1.7 PPB PCE AND 1.3 PPB

TCE (3.07.96). RESAMPLING INDICATED NO DISSOLVED CONSTITUENTS. NO WSW WITHIN 1500. ADDITIONAL INQUIRY INDICATED SOIL EXCAVATED TO BEDROCK AND REMAINING SOIL CONTAMINATION BENEATH BUILDING, GW NO DISSOLVED.

THEREFORE NFA.

5 Min Quad: Not reported

PIRF:

Facility Id: 14988

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONCORD NISSAN L P (Continued)

1000842036

Date Occurred: 1995-03-01 00:00:00 1996-01-22 00:00:00 Date Reported:

Description Of Incident: DURING REMOVAL OF WASTE OIL TANK, TPH LEVELS OF 6996 PPM WERE

DISCOVERED.

Owner/Operator: **BILL MADISON**

Ownership: Operation Type: 6 Type: 5 Location: 1 Site Priority: Ε

1998-05-30 00:00:00 Priority Update:

Wells Affected Y/N: Not reported

Samples Include:

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

Err Type: Not reported Not reported Cause: Source: Not reported Ust Number: Not reported

1999-02-17 00:00:00 Last Modified:

Closed Out Incident Phase: NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported Not reported SOC Signed: Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported 1996-07-15 00:00:00 Close-out Report:

UST:

Facility ID: 0-007912

Region: 3

Facility Telephone: (704) 372-7071 Last Update: Not reported

Owner Name: CONCORD NISSAN INC.

Owner Address: 965 HWY 29 S CONCORD, NC 28025 Owner City, St, Zip:

Owner Phone: (704) 372-7071

Latitude:

Latitude 1: Not reported

Longitude: 0

Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported

Tank ID:

Not reported Tank ID Number:

Tank Capacity: 560

Status: **Permanent Closed** 1979-11-05 00:00:00 Date installed:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CONCORD NISSAN L P (Continued)

1000842036

EDR ID Number

Date removed: 1994-12-19 00:00:00
Tank Product: Oil, New/Used/Mixture

Product Type: NON
Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported

Interior Protection: Unknown **Exterior Protection:** Unknown Piping material: Unknown Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Not reported Corrosion Piping: Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

Tank ID: 2

Tank ID Number: Not reported

Tank Capacity: 560

 Status:
 Permanent Closed

 Date installed:
 1979-11-05 00:00:00

 Date removed:
 1994-12-19 00:00:00

Tank Product: Motor oil Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Date Last Certified:

Begin Certified Number:

Not reported

Interior Protection:

Exterior Protection:

Piping material:

Certify Type:

Leak Detection Piping 1:Not reported

Leak Detection Piping 1:Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONCORD NISSAN L P (Continued)

1000842036

IMD

LUST

S102554670

N/A

Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Corrosion Piping: Not reported Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

SHOPPES AT DAVIDSON CORNER **HWY 29 @ DAVIDSON CORNER**

CONCORD, NC

1/4-1/2 0.369 mi. 1947 ft.

11

NE

IMD: Relative:

Region: MOR Higher Facility ID: 17150

Actual: Date Occurred: 12/1/1994 707 ft. Submit Date: 3/26/1997

No Groundwater Contamination detected GW Contam:

Soil Contam:

Incident Desc: DURING TANK EXCAVATION PETROLEUM CONTAMINATED SOIL WAS DOCUMENTED.

Operator: JOHN MORRISON Contact Phone: Not reported Owner Company: JHM Operator Address:PO BOX 145 Operator City: CONCORD

Oper City, St, Zip: CONCORD, NC 28025

Ownership: Private Operation: Commercial DIESEL Material: Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Type: Gasoline/diesel

Location: Facility Setting: Urban Risk Site: L Ε Site Priority: Priority Code: Ε

Priority Update: Not reported Dem Contact: DSG Wells Affected: Not reported

Num Affected:

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

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

Direction Distance Elevation

Site Database(s) **EPA ID Number**

SHOPPES AT DAVIDSON CORNER (Continued)

S102554670

EDR ID Number

Latitude: 35.43 -80.605 Longitude: Latitude Number: 352548 Longitude Number: 803618 Latitude Decimal: 35.43 Longitude Decimal: 80.605 GPS: NOD Agency: DWM Facility ID: 17150 Last Modified: 4/21/1997 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: 3/26/1997

LUST:

Facility ID: Not reported **UST Number:** MO-5068 17150 Incident Number:

Contamination Type: Soil Source Type: Leak-underground **PETROLEUM** Product Type: Date Reported: 1996-11-15 00:00:00 Date Occur: 1994-12-01 00:00:00 Cleanup: 1994-12-01 00:00:00

Closure Request: Not reported

1997-04-04 00:00:00 Close Out: Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells:

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification:

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

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

Site Priority: E?

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

Release Detection:

Current Status: File Located in Archives

RBCA GW: Not reported PETOPT: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHOPPES AT DAVIDSON CORNER (Continued)

S102554670

RPL: False CD Num: Reel Num: 0 RPOW: False RPOP: False Error Flag:

Error Code: Not reported Valid: False

Lat/Long: 35 25 55.56 80 36 20.34

Lat/Long Decimal: 35.432118000000003 80.605663000000007

Testlat: Not reported

Regional Officer Project Mgr: DSG Region: Mooresville Company: JHM

JOHN MORRISON Contact Person: Telephone: Not reported RP Address: **PO BOX 145**

RP City,St,Zip: CONCORD, NC 28025

RP County: CB

CHANGED INCIDENT NUMBER FROM 17112 TO 17150 Comments:

Not reported

5 Min Quad: 630v

Priority Update:

PIRF:

Facility Id: 17150

1994-12-01 00:00:00 Date Occurred: Date Reported: 1997-03-26 00:00:00

Description Of Incident: DURING TANK EXCAVATION PETROLEUM CONTAMINATED SOIL WAS DOCUMENTED.

Owner/Operator: JOHN MORRISON

Ownership: Operation Type: 6 3 Type: Location: 1 Site Priority: Ε

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

Last Modified: 1997-04-21 00:00:00

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

1997-03-26 00:00:00 Close-out Report:

Direction Distance

Elevation Site Database(s) EPA ID Number

12 PUBLIC SERVICE CO OF NC IMD S104913750 ENE 809 N CHURCH ST. N/A

1/4-1/2 CONCORD, NC 0.474 mi.

2502 ft.

Relative: IMD:

Higher Region: MOR Facility ID: 85110

Actual: Date Occurred: 11/22/2000 719 ft. Submit Date: 12/8/2000

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: PHASE II SHOWED PCE, TCE IN GW. SOURCE MAY BE OFF-SITE.

Operator: HARRISON, JERRY
Contact Phone: Not reported
Owner Company: PSNC ENERGY
Operator Address:Not reported
Operator City: Not reported
Oper City,St,Zip: Not reported
Ownership: Federal
Operation: Residential
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: NOD

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: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: **GPS** Agency: DWQ Facility ID: 85110

Last Modified: 2/8/2001 Incident Phase: Discovery 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 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC SERVICE CO OF NC (Continued) S104913750

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

 13
 L & A CONVENIENCE
 IMD
 \$105764463

 NE
 858 NORTH CHURCH STREET
 LUST
 N/A

1/4-1/2 CONCORD, NC

0.483 mi. 2548 ft.

Relative: IMD:

 Higher
 Region:
 MOR

 Facility ID:
 5405

 Actual:
 Date Occurred:
 12/11/1989

 730 ft.
 Submit Date:
 2/26/1990

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Incident Desc: SOIL AND GW CONTAM. WAS DISCOVERED DURING A PREPURCHASE ASSESSMENT.

Operator: CURTIS BEAL Contact Phone: Not reported

Owner Company: FIRST UNION NATIONAL BANK, CMG

Operator Address:PO BOX 467 Operator City: CONCORD

Oper City, St, Zip: CONCORD, NC 28026

Ownership: Private Operation: Commercial Material: DIESEL Not reported Qty Lost 1: Qty Recovered 1: NONE Material: **GASOLINE** Qty Lost: Not reported Qty Recovered: Not reported . Leak-underground Source: Gasoline/diesel Type:

Location: Facility
Setting: Urban
Risk Site: L
Site Priority: 65E?
Priority Code: L
Priority Update: 5/15/1998

Priority Update: 5/15/1
Dem Contact: BDM
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: 35.43222222 Longitude: -80.60222222 Latitude Number: 352556 Longitude Number: 803608

GPS: 7
Agency: DWM
Facility ID: 5405

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

L & A CONVENIENCE (Continued)

S105764463

EDR ID Number

Last Modified: 5/8/2000 Incident Phase: Closed Out NOV Issued: 3/29/1990 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 5/8/2000 Close-out Report:

LUST:

Facility ID: Not reported UST Number: MO-2928 Incident Number: 5405

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** 1990-01-17 00:00:00 Date Reported: Date Occur: 1989-12-11 00:00:00 1990-01-17 00:00:00 Cleanup: 2000-03-29 00:00:00 Closure Request: Close Out: 2000-05-08 00:00:00 Level Of Soil Cleanup Achieved: Not reported Regulated

Tank Regulated Status: # Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: L Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

Not reported NOV Issue Date: Not reported NORR Issue Date: 65E? Site Priority: Phase Of LSA Reg: Not reported Site Risk Reason: Not reported Not reported Land Use: 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: Not reported
RPL: False
CD Num: 112
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0

Error Code: Not reported

Valid: False

Lat/Long: 35 25 57.24 80 36 9.66

Direction Distance

Elevation Site Database(s) EPA ID Number

L & A CONVENIENCE (Continued)

S105764463

EDR ID Number

Lat/Long Decimal: 35.43257899999999 80.602694

Testlat: Not reported

Regional Officer Project Mgr: BDM Region: Mooresville

Company: FIRST UNION NATIONAL BANK, CMG

Contact Person: CURTIS BEAL
Telephone: Not reported
RP Address: PO BOX 467

RP City,St,Zip: CONCORD, NC 28026

RP County: CB

Comments: Property Assessment found GW contamination B 110 ppb, E 68, X 930 TPH

5.3 ppm. SITE CLOSURE REQUEST SUBMITTED BY LAW ENV. KWC RECOMMENDED RESAMPLE TWO ON-SITE WELLS AND NO FURTHER SOIL SAMPLING. LAW PROVIDED THIS INFORMATION SUBMITTED THE APPROPRIATE SAMPLES. BDM CLOSED SITE UPON DISCUSSION WITH WORKGROUP IN MRO. SITE CLOSED ON 5.08.00 BASED ON SOIL EXCAVATED TO GW AND GW BELOW 2I. Same location as MO-1237

Hometown Mart Not reported

PIRF:

5 Min Quad:

Facility Id: 5405

Date Occurred: 1990-01-17 00:00:00
Date Reported: 1990-02-26 00:00:00

Description Of Incident: SOIL AND GW CONTAM. WAS DISCOVERED DURING A PREPURCHASE ASSESSMENT.

Owner/Operator: D.M. HOLDING

 Ownership:
 4

 Operation Type:
 6

 Type:
 3

 Location:
 1

 Site Priority:
 65E?

Priority Update: 1998-05-15 00:00:00

Wells Affected Y/N: N Samples Include: 0

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

Last Modified: 2000-05-08 00:00:00

Incident Phase: Closed Out

NOV Issued: 1990-03-29 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: Not reported

Close-out Report: 2000-05-08 00:00:00

Count: 30 records. ORPHAN SUMMARY

				Zip	Database(s)
CONCORD	1003868227	BREY MCNAR WWTP	NC HWY 49 NEAR US HWY 601	28025	CERCLIS-NFRAP
CONCORD	S104913355	ORCHARD ELECTRONICS/ SUN TECH.	DAVIDSON HIGHWAY		IMD
CONCORD	S104919041	LOVE BATTERY SITE	US HIGHWAY 29 & LIST AVE		HWS
CONCORD	S105043242	WHITES GRAVEL PIT	1515 HWY 49 SOUTH		IMD
CONCORD	S105218341	SHELL	HIGHWAY 73 AND I-85		LUST TRUST
CONCORD	S105218930	MAX HARRIS RESIDENCE	3410/3420 HWY 601 S.		LUST TRUST,IMD,LUST
CONCORD	S105586666	PIC N PAY (FORMER)/ JOHN MURPH	1521 HIGHWAY 29N		IMD
CONCORD	S105764487	CASPER'S SHELL	1324 HWY 29. N.		IMD,LUST
CHARLOTTE	S105764762	HERLOCKER'S PANTRY	U S HWY 29		IMD,LUST
CONCORD	S105764837	BELL AUTO SALES	HWY 29	28025	IMD,LUST
CONCORD	S105807449	BRAKE XPERTS (FORMER)	1579 HIGHWAY 29N		HWS,IMD
CONCORD	S105895358	EXPRESS SHOPPE # 10	HWY 73 & I-85	28025	IMD,LUST
CONCORD	S106681715	SHELL HWY 73 & 85	4550 A DAVIDSON HWY		IMD,LUST
CONCORD	S106681745	CARL'S COUNTRY STORE	8952 DAVIDSON HWY @ ODELL SCHO		IMD,LUST
CONCORD	S106936182	LARRY MORRIS PROPERTY	2701 CONCORD FARMS RD@ HWY 29		IMD,LUST
CONCORD	S107780878	E.U. TROUTMAN	ROUTE 601		IMD
CONCORD	S108493080	PIERCE REALTY CO. PROPERTY	1965 HWY 49 S.	28075	LUST
CONCORD	S109015509	NCDOT ASPHALT SITE #4 (M & M MINER	N OF HWY 73, S OF I-85, W OF H		HWS
CONCORD	S109316548	BFI-CHARLOTTE MOTOR SPEEDWAY	U.S. HIGHWAY 29		LF
CONCORD	S109316550	MANUAL KISER DEMO SITE	U.S. HWY 29		LF
CONCORD	S109567374	E.U. TROUTMAN	ROUTE 601 AT OLD MONROE CIRCLE	28025	LUST
CONCORD	U000825686	JAMBOREE STORE	HWY 601	28025	UST
CONCORD	U001186500	MAC VICTOR ELECTRONIC SUPPLY	1094 HWY 29	28025	UST
CONCORD	U001188770	MCBRYD'S AUTOS	HWY 601	28025	UST
CONCORD	U001188878	DENISE'S COUNTRY MARKET	HWY. 601 S.	28025	UST
CONCORD	U001189414	CRANFORD'S GRILL BUILDING	HIGHWAY 29 SOUTH	28025	UST
CONCORD	U001189416	BRAFFORD SUPPLY	HIGHWAY 601	28025	UST
CONCORD	U003134510	FLOWERS BAKING CO INC.	ROUTE 4, BOX 4	28025	UST
CONCORD	U003144088	NORTHWEST MIDDLE SCHOOL	ROUTE 2, BOX 412	28025	UST
CONCORD	U004122941	CARDINAL FREIGHT CARRIERS. IN	5331 HWY 73 W	28027	UST

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/31/2010 Source: EPA
Date Data Arrived at EDR: 01/13/2011 Telephone: N/A

Number of Days to Update: 15 Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/31/2010 Source: EPA
Date Data Arrived at EDR: 01/13/2011 Telephone: N/A

Number of Days to Update: 15 Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267

Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 15

Source: EPA Telephone: N/A

Next Scheduled EDR Contact: 04/25/2011 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.

Last EDR Contact: 01/13/2011

Date of Government Version: 11/30/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/25/2011

Number of Days to Update: 57

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 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 EPAa??s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/11/2011

Next Scheduled EDR Contact: 04/25/2011 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: 10/28/2010 Date Data Arrived at EDR: 12/01/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 86

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 05/25/2010 Date Data Arrived at EDR: 06/02/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 124

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

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: 01/05/2011 Date Data Arrived at EDR: 01/14/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 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: 01/05/2011 Date Data Arrived at EDR: 01/14/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 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: 07/09/2010 Date Data Arrived at EDR: 07/09/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 39

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/07/2011

Next Scheduled EDR Contact: 04/18/2011 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: 04/06/2006 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 44

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-754-6580 Last EDR Contact: 02/09/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

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

Date of Government Version: 01/06/2011 Date Data Arrived at EDR: 01/18/2011 Date Made Active in Reports: 02/18/2011

Number of Days to Update: 31

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/04/2011 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: 01/04/2011 Date Data Arrived at EDR: 01/05/2011 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 37

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 04/18/2011 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: 01/06/2011 Date Data Arrived at EDR: 01/18/2011 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 24

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/18/2011 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: 02/11/2011 Date Data Arrived at EDR: 02/16/2011 Date Made Active in Reports: 03/14/2011

Number of Days to Update: 26

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/30/2011 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: 12/17/2010
Date Data Arrived at EDR: 01/18/2011
Date Made Active in Reports: 02/11/2011

Number of Days to Update: 24

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 01/18/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

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: 11/19/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

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

Date of Government Version: 11/12/2010 Date Data Arrived at EDR: 11/12/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 77

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

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

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 05/16/2011 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: 11/04/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009 Date Data Arrived at EDR: 05/04/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/04/2010

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/16/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

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: 12/21/2010 Date Data Arrived at EDR: 02/16/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 27

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/30/2011 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: 09/27/2010 Date Data Arrived at EDR: 09/28/2010 Date Made Active in Reports: 11/29/2010

Number of Days to Update: 62

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 12/23/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Semi-Annually

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: 11/19/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

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: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/16/2011 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: 11/01/2010 Date Data Arrived at EDR: 12/02/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 57

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 05/16/2011 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: 11/10/2010 Date Data Arrived at EDR: 12/01/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 58

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/16/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

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: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

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: 11/12/2010 Date Data Arrived at EDR: 11/12/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 77

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 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: 01/06/2011 Date Data Arrived at EDR: 01/07/2011 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 35

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/17/2110

Next Scheduled EDR Contact: 04/04/2011 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: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

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

Date of Government Version: 01/06/2011 Date Data Arrived at EDR: 01/07/2011 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 35

Source: Department of Environment and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/17/2010

Next Scheduled EDR Contact: 04/04/2011 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 liabitly control.

Date of Government Version: 03/31/2010 Date Data Arrived at EDR: 10/19/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 70

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 01/14/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/24/2010 Date Data Arrived at EDR: 06/25/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 12/22/2010

Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 17

Source: Department of Environment & Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 01/19/2009

Next Scheduled EDR Contact: 04/19/2009 Data Release Frequency: Quarterly

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 02/08/2011

Next Scheduled EDR Contact: 05/23/2011 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: 12/03/2010 Date Data Arrived at EDR: 12/30/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/08/2011

Next Scheduled EDR Contact: 06/20/2011 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 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 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.

Telephone: 202-564-6023

Date of Government Version: 11/09/2010 Date Data Arrived at EDR: 11/16/2010 Date Made Active in Reports: 02/16/2011

Date Made Active in Reports: 02/16/2011 Last EDR Contact: 01/31/2011 Number of Days to Update: 92 Last EDR Contact: 01/31/2011 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

Source: Environmental Protection Agency

Data Release Frequency: Vai

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: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 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: 12/31/2010 Date Data Arrived at EDR: 01/05/2011 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 51

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/05/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Annually

Other Ascertainable Records

RCRA-NonGen: 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2010 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/11/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 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: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/15/2011

Next Scheduled EDR Contact: 06/27/2011 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: 10/01/2010 Date Data Arrived at EDR: 10/29/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 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: 12/31/2010 Date Data Arrived at EDR: 02/03/2011 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 03/28/2011 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: 10/21/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 99

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/04/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Varies

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: 08/04/2010 Date Data Arrived at EDR: 09/09/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/09/2011

Next Scheduled EDR Contact: 06/20/2011 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.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 36

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 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: 12/29/2010

Next Scheduled EDR Contact: 04/11/2011 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: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 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: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 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: 04/24/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 12/23/2010

Next Scheduled EDR Contact: 04/11/2011 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: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 04/06/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 51

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 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: 01/11/2011 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/13/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

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: 12/31/2007 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 05/12/2010

Number of Days to Update: 76

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Biennially

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: 01/04/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 02/14/2011 Date Data Arrived at EDR: 02/16/2011 Date Made Active in Reports: 03/14/2011

Number of Days to Update: 26

Source: Department of Environment & Natural Resources

Telephone: 919-733-3221 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

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

Date of Government Version: 10/08/2010 Date Data Arrived at EDR: 12/30/2010 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 43

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

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

Date of Government Version: 11/22/2010 Date Data Arrived at EDR: 11/22/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 36

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 05/23/2011 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 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 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: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 05/09/2011 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/04/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/21/2010

Next Scheduled EDR Contact: 03/28/2011 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: 01/18/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 12/31/2007 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: 02/23/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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

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: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/25/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/22/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 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: 12/31/2010 Date Data Arrived at EDR: 02/09/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/09/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 02/18/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/19/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 38

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/06/2010 Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/16/2010

Next Scheduled EDR Contact: 04/04/2011 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 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 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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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CHIBA 1023 1032 CONCORD PARKWAY NORTH CONCORD, NC 28027

TARGET PROPERTY COORDINATES

Latitude (North): 35.42880 - 35° 25' 43.7" Longitude (West): 80.6094 - 80° 36' 33.8"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 535456.9 UTM Y (Meters): 3920468.2

Elevation: 672 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 35080-D5 CONCORD, NC

Most Recent Revision: 1987

West Map: 35080-D6 KANNAPOLIS, NC

Most Recent Revision: 1996

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

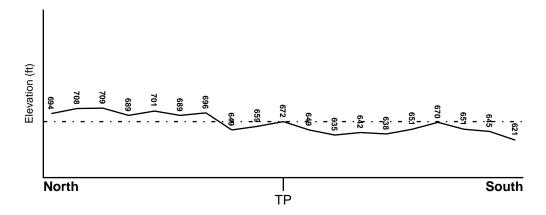
TOPOGRAPHIC INFORMATION

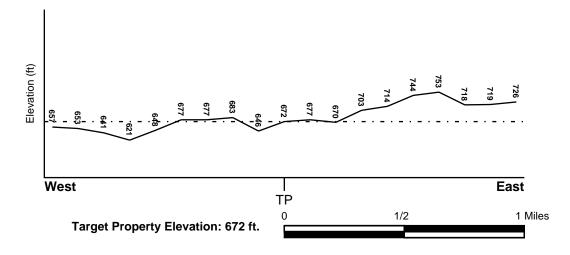
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' 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.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County CABARRUS, NC

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

37025C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

CONCORD

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Plutonic and Intrusive Rocks

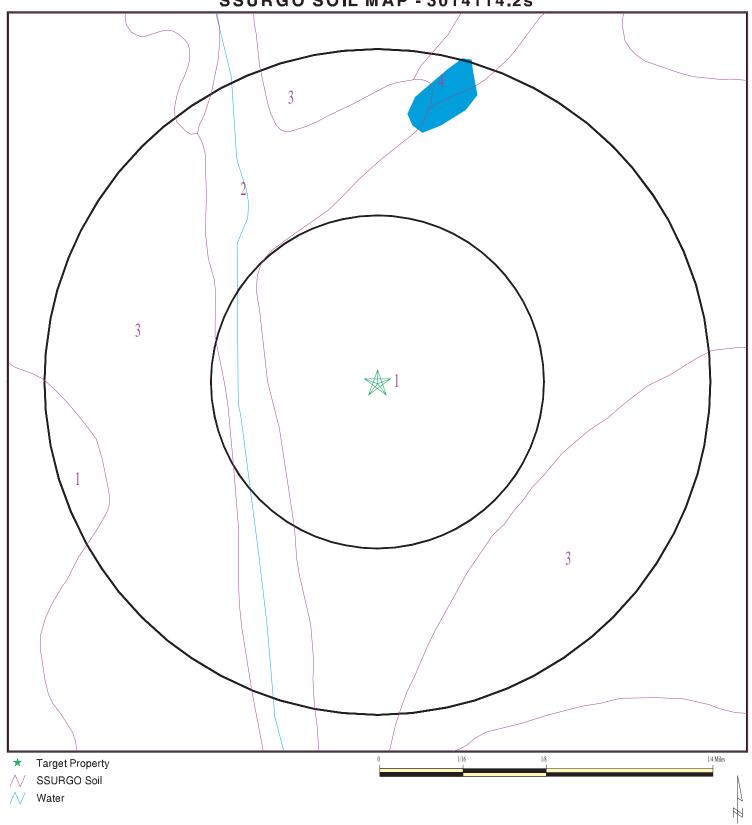
System: Mississippian

Series: Paleozoic mafic intrusives

Code: Pzmi (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3014114.2s



SITE NAME: Chiba 1023 ADDRESS: 1032 Concord Parkway North Concord NC 28027 LAT/LONG: 35.4288 / 80.6094

CLIENT: Genesis Project, Inc. CONTACT: Matthew H. Mcduffie INQUIRY#: 3014114.2s

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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Mecklenburg

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classit	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.3 Min: 5.6	
2	7 inches	33 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.3 Min: 5.6	
3	33 inches	37 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.3 Min: 5.6	
4	37 inches	70 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.3 Min: 5.6	

Soil Map ID: 2

Soil Component Name: Chewacla

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 5 inches loam Silt-Clay COARSE-GRAINED Max: 141 Max: 6.5 Materials (more SOILS, Sands, Min: 14 Min: 3.6 than 35 pct. Sands with fines, Clayey sand. passing No. 200), Clayey COARSE-GRAINED Soils. SOILS, Sands, Sands with fines, Silty Sand. 2 COARSE-GRAINED Max: 141 Max: 6.5 5 inches 14 inches Silt-Clay silty clay loam Materials (more SOILS, Sands, Min: 14 Min: 3.6 than 35 pct. Sands with fines, passing No. Clayey sand. **COARSE-GRAINED** 200), Clayey SOILS, Sands, Soils. Sands with fines, Silty Sand. Silt-Clay COARSE-GRAINED Max: 141 3 14 inches 22 inches sandy clay loam Max: 6.5 Materials (more SOILS, Sands, Min: 14 Min: 3.6 than 35 pct. Sands with fines. passing No. Clayey sand. COARSE-GRAINED 200), Clayey Soils. SOILS, Sands, Sands with fines, Silty Sand. 4 22 inches 50 inches clay loam Silt-Clav COARSE-GRAINED Max: 141 Max: 6.5 Materials (more SOILS, Sands, Min: 14 Min: 3.6 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Clayey **COARSE-GRAINED** Soils. SOILS, Sands, Sands with fines, Silty Sand.

	Soil Layer Information								
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
5	50 inches	59 inches	loamy fine sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 6.5 Min: 3.6		

Soil Map ID: 3

Soil Component Name: Enon

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	33 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
2	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1

Soil Layer Information							
	Воц	ındary		Classification		Saturated hydraulic	
Layer	er Upper Lower	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Reaction
3	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
4	9 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1

Soil Map ID: 4

Soil Component Name: Enon

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information									
	Boundary		Boundary			(laceitication		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1		

	Soil Layer Information								
	Boundary			Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
2	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1		
3	9 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1		
4	33 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1		

Soil Map ID: 5

Soil Component Name: Poindexter

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Boundary		ındary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)	
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:	
2	7 inches	22 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:	
3	22 inches	48 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:	
4	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 USGS2260107 1/8 - 1/4 Mile NNE

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS2260098	1/4 - 1/2 Mile SW
3	USGS2260103	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

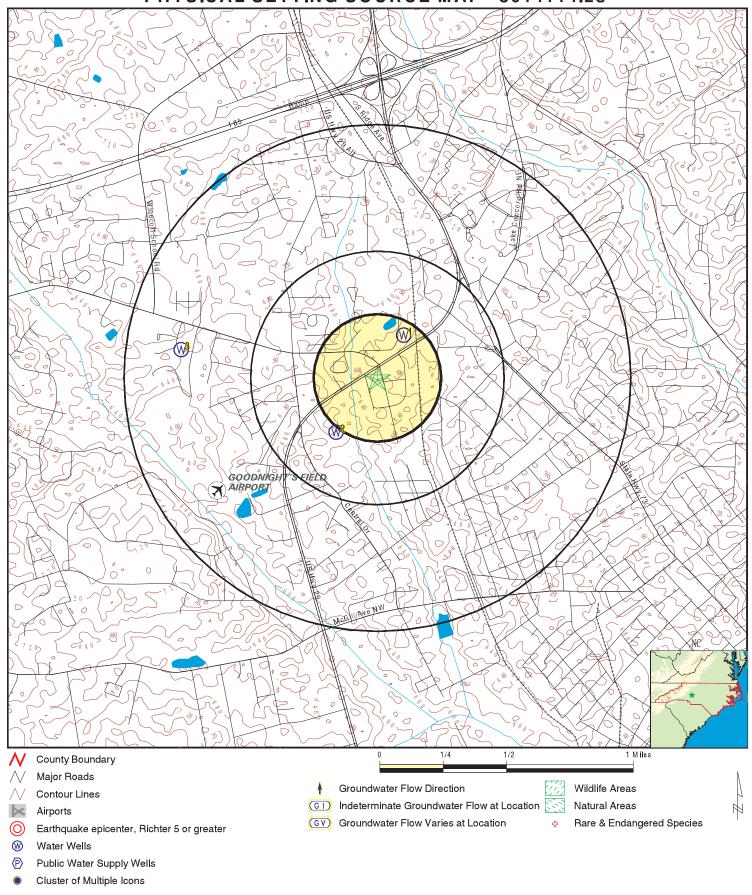
		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 3014114.2s



SITE NAME: Chiba 1023

1032 Concord Parkway North Concord NC 28027 ADDRESS:

LAT/LONG: 35.4288 / 80.6094 CLIENT: Genesis Project, Inc. CONTACT: Matthew H. Mcduffie

INQUIRY#: 3014114.2s DATE: March 15, 2011 11:33 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

EDR ID Number Elevation Database

NNE 1/8 - 1/4 Mile **FED USGS** USGS2260107

Higher

Agency cd: **USGS** Site no: 352552080362801

CB-40 Site name: 352552 Latitude:

USGS2260107 EDR Site id: Longitude: 0803628 Dec lat: 35.43125117 Dec Ion: -80.6075672 Coor meth: Μ Coor accr: S Latlong datum: NAD27 NAD83 Dec latlong datum: District: 37 025 37 County: State:

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Not Reported Altitude: Not Reported Altitude method: Altitude accuracy: Not Reported Not Reported Altitude datum: Hydrologic: Not Reported Topographic: Hilltop

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Not Reported Aquifer Type:

Aquifer: INTERMEDIATE METAIGNEOUS ROCK

Well depth: Hole depth: Not Reported

reporting agency (generally USGS) Source of depth data:

Project number: 453709900

Daily flow data begin date: Not Reported Real time data flag: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data count: Water quality data end date: Not Reported Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

SW **FED USGS** USGS2260098 1/4 - 1/2 Mile

Lower

USGS Site no: 352532080364501 Agency cd:

Site name: CB-41

Latitude: 352532 EDR Site id: USGS2260098 Longitude: 0803645 Dec lat: 35.42569567 Dec Ion: -80.61228956 Coor meth: М Coor accr: S Latlong datum: NAD27 NAD83 37 Dec latlong datum: District: 37 County: 025 State:

US Country: Land net: Not Reported Map scale: Location map: Not Reported Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude: Not Reported
Altitude method: Not Reported
Altitude accuracy: Not Reported
Altitude datum: Not Reported
Hydrologic: Not Reported
Topographic: Hilltop

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: INTERMEDIATE METAIGNEOUS ROCK
Well depth: 240.0 Hole depth:

Source of depth data: reporting agency (generally USGS)

Project number: 453709900

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date: Not Reported Water quality data count: Not Reported Ground water data end date: Not Reported Ground water data begin date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

352549

3 West FED USGS USGS2260103 1/2 - 1 Mile

EDR Site id:

Lower

Latitude:

Agency cd: USGS Site no: 352549080372401

Site name: CB-42

0803724 Longitude: Dec lat: 35.43041775 Dec Ion: -80.62312317 Coor meth: M Coor accr: S Latlong datum: NAD27 Dec latlong datum: NAD83 District: 37 State: 37 County: 025

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Altitude: Not Reported
Altitude method: Not Reported
Altitude accuracy: Not Reported
Altitude datum: Not Reported
Hydrologic: Not Reported

Topographic: Upland draw

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: INTERMEDIATE METAIGNEOUS ROCK

Well depth: 49.5 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: 453709900

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported

Not Reported

USGS2260103

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported Water quality data end date:Not Reported Ground water data begin date: Not Reported Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

Water quality data begin date: Not Reported Water quality data count: Not Reported Ground water data end date: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

Num Results	Avg pCi/L	Min pCi/L	Max pCi/L
8	0.56	0.3	1.2
6	0.93	0.3	1.9
1	0.30	0.3	0.3
1	0.30	0.3	0.3

Federal EPA Radon Zone for CABARRUS County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for CABARRUS COUNTY, NC

Number of sites tested: 11

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.809 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	1.900 pCi/L	67%	33%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

North Carolina Public Water Supply Wells Source: Department of Environmental Health

Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

NC Natural Areas: Significant Natural Heritage Areas Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic that have particular biodiversity significance. A site's significance may be due to the presenceof rare species, rare or hight quality natural communities, or other important ecological features.

NC Game Lands: Wildlife Resources Commission Game Lands Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statiscal Data

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

STREET AND ADDRESS INFORMATION

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16.6 Interview Documentation

Genesis Project, Inc.

ASTM Phase 1 Occupant/Owner Interview Questionnaire

Site/Project Name: Chiba 1023				
Property Address: Concord Parkway North & Florence Street, Con	cord, N	IC		
Person(s) Interviewed:J,H. Craver				
Owner Date/Time:March 28, 2011				By telephone or in person?
Phone Number704-788-4000Address	P.O. B	ox 526	, Conco	ord, N. C. 28026- 0526
Question	Yes	No	Unk.	Comments
Is the property or an adjacent property used (or been used in the past) commercial, industrial, or manufacturing purpose?	X			Mattress Sales, Go Cart Course
Is property or an adjacent property used (or been used in the past) as a gasoline station, auto repair, junkyard, or drycleaners? Land Use: North?		Х		
3. Land Use: South?				
Vacant, Construction Co. 3. Land Use: East? Kennel				
Land Use; West? Concord Parkway				
4. Are there any pesticides, automotive or industrial batteries, paints, or other chemicals stored on the property?		Х		
Evidence that there have previously been any industrial drums (typically 55-gal (208 L)) or sacks of chemicals located on the property or at the facility?		X		
6. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?		X		
7. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of unknown origin?		Х		
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X		
8b. Did you observe evidence or do you have any prior knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste		X		

treatment or waste disposal?			
9a. Is there currently any stained soil on the property?		X	
9b. Did you observe evidence or do you have any prior knowledge that there have been	 	X	
previously any stained soll on the property?	1	^	
10a. Are there currently any registered or unregistered storage tanks (above or	X		
underground) located on the property?	^		
10b. Did you observe evidence or do you have any prior knowledge that there have	X		
been previously any registered or unregistered storage tanks (above or underground)	^		
located on the property?			
11a. Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe	X		
protruding from the ground on the property or adjacent to any structure on the property?	^		
11b. Did you observe evidence or do you have any prior knowledge that there have	X		
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 structure on the property?			
12a. Are there currently any flooring, drains or walls located within the facility that are		x	
stained by substances other than water or are emitting foul odors?		^	
12b. Did you observe evidence or do you have any prior knowledge that there have		X	
been previously any flooring, drains or walls located within the facility that are stained by		^	
substances other than water or are emitting foul odors?] }	
13a. If the property is served by a private well or non-public water system, is there	-	X	
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?			
Action system that exceed doingilles applicable to the water system;	Į.		
			NΔ
13b. If the property is served by a private well or non-public water system, is there			NA
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			NA
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 health/environmental agency?		Y	NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental		x	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental		Х	NA NA
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 			NA NA
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 15a. Has the owner or occupant of the property been informed of the past existence of 		X	NA NA
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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 			NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 15b. Has the owner or occupant of the property been informed of the current existence 			NA NA
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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 		X	NA NA
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 15c. Has the owner or occupant of the property been informed of the past existence of 		X	NA NA
 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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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 		X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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 X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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? 15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property been informed of the current existence		X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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? 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 X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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? 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 X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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? 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? 15d. Has the owner or occupant of the property or any facility located on the property? 16d. Does the owner or occupant of the property have any knowledge of any		X X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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? 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? 16d. 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		X X	NA NA
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 health/environmental agency? 14. Does the owner or occupant of the property have any knowledge of environmental liens or government notification relating to past or recurrent violation of environmental laws with respect to the property or any facility located on the property? 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? 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? 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? 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? 15d. Has the owner or occupant of the property or any facility located on the property? 16d. Does the owner or occupant of the property have any knowledge of any		X X	NA NA

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1	X		
Yes	No	Unk.	Comments
			N/A
			31 years
			Estate of E.F. Propst
			City of Concord
	×	1	
			Heating o\Oil
X	L		
			vacant
			Construction Office, Mattress Sales, go cart
			Track
	Х		
	Χ		
	Yes	X X Yes No X X X X	X X X Yes No Unk.

NOTES

704-784-9001 p.2 7047849001 CRAVER Mar 28 11 01:57p

Property User Questionnaire

Date: 3-28-2011

Property Name: Chiba 1023

Name Address, and Telephone Number of User:

Ben B. Propst Estate P. O. Box 526 Concord, N.C. 28026-0526

1. Is the User aware of any environmental liens?

Xn NO

□ YES

If YES, please provide information below and attach any copies of evidence of environmental liens to the User Interview Questionnaire.

2. Is the User aware of any deed restrictions, engineering or institutional controls, or other activity and use limitations for the Property?

X_□ NO

□ YES

If YES, please provide information below and attach any copies of evidence of activity and use limitations to the User Interview Questionnaire.

p.3

□ LEASE

□ LOAN

□ TAX CREDITS

XI PRE-SALE ASSESSMENT

☐ OTHER (Please explain below)

3. Does the User possess any actual or specialized knowledge or experience that is material to any potential recognized environmental conditions in connection with the Property? □ NO XD YES If YES, please provide information below. Two underground Storage Tanks 4. Is the User aware of any commonly known or reasonably ascertainable information within the local community that is material to any potential recognized environmental conditions in connection with the Property? XI NO □ YES If YES, please provide information below. 5. What is the User's reason for having the Phase I site assessment performed? □ PURCHASE

If YES, please provide information below.

6. If the Property is being purchased, is the purchase price of the Property:
LESS THAN THE FAIR MARKET VALUE
MORE THAN THE FAIR MARKET VALUE
XI THE SAME AS THE FAIR MARKET VALUE
RELATIONSHIP TO THE FAIR MARKET VALUE IS UNKNOWN
If the purchase price is less than the fair market value, is the User aware of any reason, environmental or otherwise, which would explain the differential?
NO
YES

ASTM Phase 1 Occupant/Owner Interview Questionnaire

Site/Project Name: Chiba 1023	
Property Address: Concord Parkway North & Florence Street, Concord, NC	
Person(s) Interviewed:Glenn Bailey	
Owner Date/Time:03/25/2011 in person?	
Phone Number_704-597-0825 Address_4524 Rocky River Rd, Charlotte, NC 28215	

Question	Yes	No	Unk.	Comments
1. Is the property or an adjacent property used (or been used in the past) commercial,	Х			
industrial, or manufacturing purpose?				
2. Is property or an adjacent property used (or been used in the past) as a gasoline			X	
station, auto repair, junkyard, or drycleaners?				
3. Land Use: North?			X	
3. Land Use: South?			х	
3. Land Use: East?			х	
3. Land Use: West?			x	
4. Are there any pesticides, automotive or industrial batteries, paints, or other chemicals stored on the property?			Х	
5. Evidence that there have previously been any industrial drums (typically 55-gal (208 L)) or sacks of chemicals located on the property or at the facility?			X	
6. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?			X	
7. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of unknown origin?			X	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		Х		

		1	
8b. Did you observe evidence or do you have any prior knowledge that there have been	Х		
previously any pits, ponds, or lagoons located on the property in connection with waste			
treatment or waste disposal?			
9a. Is there currently any stained soil on the property?	X		
9b. Did you observe evidence or do you have any prior knowledge that there have been		Х	
previously any stained soil on the property?			
10a. Are there currently any registered or unregistered storage tanks (above or		Х	
underground) located on the property?			
10b. Did you observe evidence or do you have any prior knowledge that there have		Х	
been previously any registered or unregistered storage tanks (above or underground)			
located on the property?			
11a. Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe	Х		
protruding from the ground on the property or adjacent to any structure on the property?			
11b. Did you observe evidence or do you have any prior knowledge that there have		Х	
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 structure on the property?			
12a. Are there currently any flooring, drains or walls located within the facility that are	х		
stained by substances other than water or are emitting foul odors?			
12b. Did you observe evidence or do you have any prior knowledge that there have	х		
been previously any flooring, drains or walls located within the facility that are stained by			
substances other than water or are emitting foul odors?			
13a. If the property is served by a private well or non-public water system, is there		х	
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?			
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 health/environmental agency?			
14. Does the owner or occupant of the property have any knowledge of environmental	Х		
liens or government notification relating to past or recurrent violation of environmental			
laws with respect to the property or any facility located on the property?			
15a. Has the owner or occupant of the property been informed of the past existence of	х		
hazardous substances or petroleum products with respect to the property or any facility			
located on the property?			
15b. Has the owner or occupant of the property been informed of the current existence	х		
of hazardous substances or petroleum products with respect to the property or any			
facility located on the property?			
15c. Has the owner or occupant of the property been informed of the past existence of	х		
environmental violations with respect to the property or any facility located on the			
property?			
15d. Has the owner or occupant of the property been informed of the current existence	х		
of environmental violations with respect to the property or any facility located on the			
property?			
16. Does the owner or occupant of the property have any knowledge of any	х		
environmental site assessment of the property or facility that indicated the presence of			
The second of th			1

			_	
hazardous substances or petroleum products on, or contamination of, the property or				
recommended further assessment of the property?				
17. Does the owner or occupant of the property know of any past, threatened, or		Х		
pending lawsuits or administrative proceedings concerning a release or threatened				
release of any hazardous substance or petroleum products involving the property by any				
owner or occupant of the property?				
18a. Does the property discharge waste water, on or adjacent to the property, other than		Х		
storm water, into a storm water system?				
18b. Does the property discharge waste water, on or adjacent to the property, other than		Х		
storm water, into a sanitary sewer system?				
19. Did you observe evidence or do you have any prior knowledge that any hazardous			Х	
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?				
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any				
records indicating the presence of PCBs? If so, is there any stained soil nearby?				
Additional Questions	Yes	No	Unk.	Comments
	Yes	No	Unk.	Comments Vacant land
Additional Questions	Yes	No	Unk.	
Additional Questions 21. Occupant: How long have you lived/worked on the property?	Yes	No	Unk.	Vacant land
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property?	Yes	No	Unk.	Vacant land 9 yrs
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property?	Yes	No	Unk.	Vacant land 9 yrs Inherited
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned?	Yes	No		Vacant land 9 yrs Inherited
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)?	Yes	No		Vacant land 9 yrs Inherited n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil?	Yes	No	X	Vacant land 9 yrs Inherited n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil? 27. Are there any fuel tanks on the property? Above or underground?	Yes	No	X	Vacant land 9 yrs Inherited n/a n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil? 27. Are there any fuel tanks on the property? Above or underground? 28. What is the current use of the property?	Yes	No	X	Vacant land 9 yrs Inherited n/a n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil? 27. Are there any fuel tanks on the property? Above or underground? 28. What is the current use of the property? 29. What are the past uses?	Yes	No	X X	Vacant land 9 yrs Inherited n/a n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil? 27. Are there any fuel tanks on the property? Above or underground? 28. What is the current use of the property? 29. What are the past uses? 30. Are there any graves or cemeteries on the property?	Yes		X X	Vacant land 9 yrs Inherited n/a n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil? 27. Are there any fuel tanks on the property? Above or underground? 28. What is the current use of the property? 29. What are the past uses? 30. Are there any graves or cemeteries on the property?	Yes		X X	Vacant land 9 yrs Inherited n/a n/a
Additional Questions 21. Occupant: How long have you lived/worked on the property? 22. Owner: How long have you owned the property? 23. Owner: From whom did you purchase the property? 24. Who supplies your utilities (power, water and sewer)? 25. Is there a well on the property? In current use or abandoned? 26. What is the heating fuel for the building: natural gas/propane, heating oil? 27. Are there any fuel tanks on the property? Above or underground? 28. What is the current use of the property? 29. What are the past uses? 30. Are there any graves or cemeteries on the property?	Yes		X X	Vacant land 9 yrs Inherited n/a n/a

NOTES

Property User Questionnaire

Property Name: Chiba 1023

Date: 03/25/2011

Glenn 4524 F Charle	Address, and Telephone Number of User: Bailey Rocky River Rd Otte, NC 28215 97-0825
1.	Is the User aware of any environmental liens?
	X□ NO
	□ YES
	If YES, please provide information below and attach any copies of evidence of environmental liens to the User Interview Questionnaire.
2.	Is the User aware of any deed restrictions, engineering or institutional controls, or other activity and use limitations for the Property?
	x□ NO
	□ YES
	If YES, please provide information below and attach any copies of evidence of activity and use limitations to the User Interview Questionnaire.

3.	Does the User possess any actual or specialized knowledge or experience that is material to any potential recognized environmental conditions in connection with the Property?
	x□ NO
	□ YES
	If YES, please provide information below.
4.	Is the User aware of any commonly known or reasonably ascertainable information within the local community that is material to any potential recognized environmental conditions in connection with the Property?
	x□ NO
	□ YES
	If YES, please provide information below.
5.	What is the User's reason for having the Phase I site assessment performed?
	□ PURCHASE
	□ LEASE
	□ LOAN
	□ PRE-SALE ASSESSMENT

	□ TAX CREDITS
	x□ OTHER (Please explain below) Selling the property; buyer is having the assessment done.
6.	If the Property is being purchased, is the purchase price of the Property:
	□ LESS THAN THE FAIR MARKET VALUE
	☐ MORE THAN THE FAIR MARKET VALUE
	☐ THE SAME AS THE FAIR MARKET VALUE
	x_\square RELATIONSHIP TO THE FAIR MARKET VALUE IS UNKNOWN
	If the purchase price is <i>less than</i> the fair market value, is the User aware of any reason, environmental or otherwise, which would explain the differential?
	□ NO
	□ YES
	If YES, please provide information below.

ASTM User (Land Purchaser) Questionnaire

The following information must be filled out and provided to the consulting company in the applicable division as part of the Phase II/Geo process. Failure to provide the information could result in a determination that "all appropriate inquiry" is not complete, thereby negating any Landowner Liability Protections provided by federal law under the Small Business Liability Relief and Brownfields Revitalization Act of 2001.

QuikTrip Site # and address: 1023- SWC of Concord Pkwy and Florence Concord, NC				
1.	Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? If so, please describe. No.			
2.	Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, environmental land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? If so, please describe. No.			
3.	As the user of this environmental site assessment, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? If so, please describe. No.			
4.	Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? Yes.			

QuikTrip User Questionnaire (cont.)

5.	Are you aware of commonly known or reasonably ascertainable information about the propert that would help the environmental professional to identify conditions indicative of releases of threatened releases? For example, do you know any of the following?: a. past uses of the property. Retail Shop.			
	b. specific chemicals that are present or once were present at the property? No.			
	c. spills or other chemical releases that have taken place at the property? No.			
	d. Any environmental cleanups that have taken place at the property? No.			
6. As the user of this environmental site assessment, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? No.				
Comple	ted by (print name): JDD Meg			
Signatu	re: Moulle			
Title:	Project Myr.			
Date:	8-10-11			

16.7 Special Contractual Conditions between User & Environmental Professional

Ms. Molly Wratz Chiba Group 205 Regency Executive Park Drive, Suite 306 Charlotte, North Carolina 28217

RE: Wetland Survey for the Chiba Site No. 1023 located at Concord Parkway North and Florence Avenue, Concord, Cabarrus County, North Carolina

Dear Ms. Wratz,

Genesis Project has completed a wetland reconnaissance survey at the Chiba Site No. 1023 located at Concord Parkway North and Florence Avenue, Concord, Cabarrus County, North Carolina (Property). The purpose of the survey was to identify, if any, potential US Army Corps of Engineers (Corps) jurisdictional wetlands and waters of the US existing on the Property. The survey was performed in accordance with the procedures outlined in the 1987 US Army Corps of Engineers Wetland Delineation Manual.

Method and Site Description

The survey was conducted through a review of published data and a site reconnaissance. During the site reconnaissance, any potential wetlands identified were evaluated for the presence of hydric soils, wetland hydrology and hydrophytic vegetation. The following information sources were utilized prior to and during a field reconnaissance:

- US Fish and Wildlife Service National Wetland Inventory (NWI) Map;
- US Natural Resources Conservation Service (NRCS) Web Soil Survey; and
- 1987 Concord, North Carolina, 7.5 minute US Geological Survey Topographic Quadrangle.

Survey Results

No wetlands and/or jurisdictional waters were depicted on the NWI map as existing within the boundaries of the Property. A copy of the NWI map is provided in Attachment 1.

Soils underlying the site are mapped as Mecklenburg Urban Land complex (MkB). These soils are described as well-drained soils with an impervious layer over human transported material. Further, visual observations of surface soil during the site reconnaissance, conducted on March 22, 2011, were consistent with published data. US Natural Resources Conservation Service data is provided in Attachment 2.

The findings of the site reconnaissance indicate the Property contains a single-story vacant building, former go-cart race track, and vacant acreage. No evidence of waters of the US was observed in connection with the Property.

Summary of Findings

The Corps and the US Environmental Protection Agency (US EPA) define wetlands as "those areas that are inundated or saturated by surface or groundwater as a frequency and duration sufficient to support and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Other waters of the US are those areas that do not meet the criteria for a wetland, but are still jurisdictional by the Corps. Other waters of the US include most waterways such as perennial and intermittent streams, creeks, rivers and tributaries and water bodies such as natural ponds and lakes.

Based on all available information, jurisdictional wetlands and/or waters of the US are not present in connection with the Property.

If you have any questions regarding the information provided in this submittal, please contact Genesis Project at (770) 319-7217.

Respectfully Submitted, Genesis Project, Inc.

M. H. Misalli

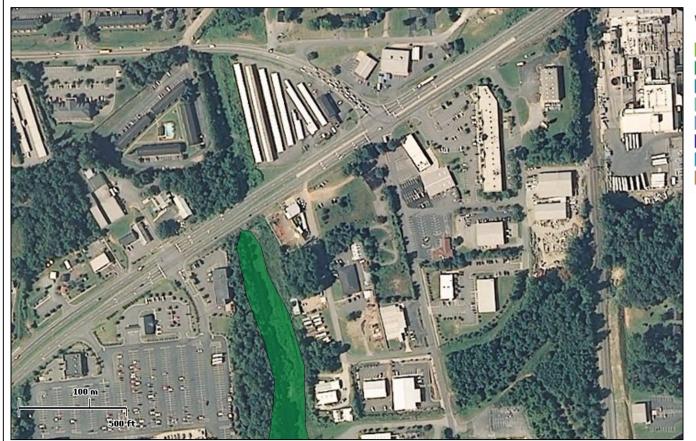
Matthew H. M^cDuffie, P.G. Associate

ATTACHMENT 1 National Wetlands Inventory Map



U.S. Fish and Wildlife Service

National Wetlands Inventory



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:

Chiba 1023

Mar 23, 2011

Wetlands

Freshwater Emergent

Freshwater Forested/Shrub

Estuarine and Marine Deepwater

Estuarine and Marine

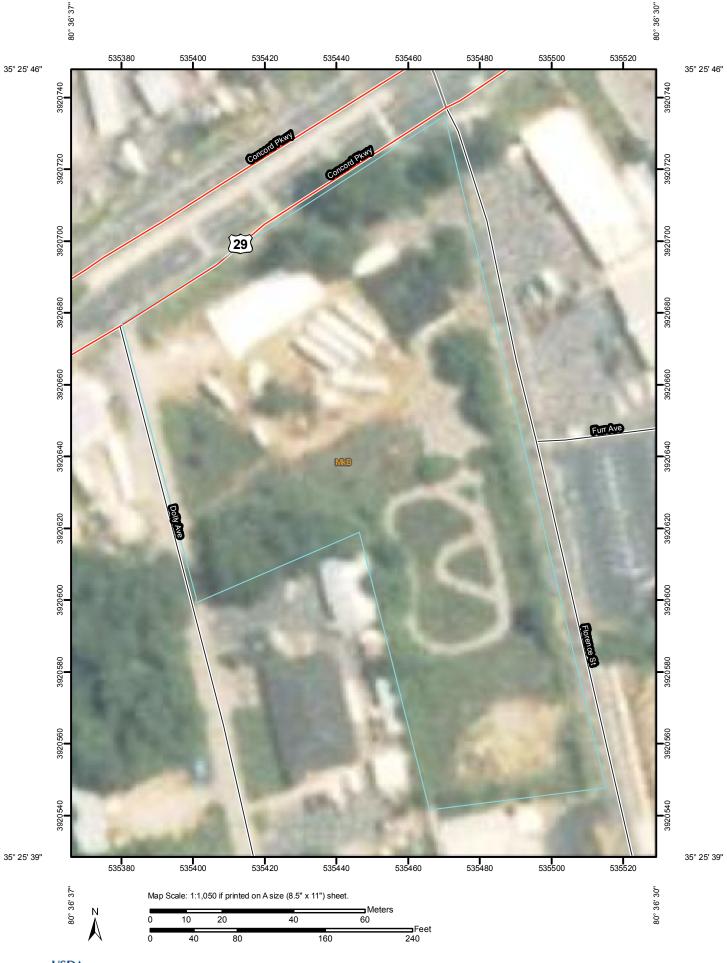
Freshwater Pond

Lake

Riverine

Other

ATTACHMENT 2 US National Resources Conservation Service Data



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Units

Special Point Features

 \odot Blowout

X Borrow Pit

Ж Clay Spot

Closed Depression

× Gravel Pit

Gravelly Spot ٨

Ճ Landfill

52

Lava Flow

Marsh or swamp Mine or Quarry

Miscellaneous Water ⊚

◉ Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot =

Sinkhole ٥

Slide or Slip

Sodic Spot

3 Spoil Area

Stony Spot

Very Stony Spot

Wet Spot

Other

Special Line Features

2 Gully

Short Steep Slope

11 Other

Political Features

Cities

Water Features



Oceans



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

MAP INFORMATION

Map Scale: 1:1,050 if printed on A size (8.5" × 11") sheet.

The soil surveys that comprise your AOI were mapped at 1:24,000.

Please rely on the bar scale on each map sheet for accurate map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Coordinate System: UTM Zone 17N NAD83

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Cabarrus County, North Carolina Survey Area Data: Version 10, May 28, 2009

Date(s) aerial images were photographed: 6/20/2006

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Cabarrus County, North Carolina (NC025)					
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI		
MkB	Mecklenburg-Urban land complex, 2 to 10 percent slopes	3.3	100.0%		
Totals for Area of Interes	st .	3.3	100.0%		

Cabarrus County, North Carolina

MkB—Mecklenburg-Urban land complex, 2 to 10 percent slopes

Map Unit Setting

Elevation: 200 to 1,400 feet

Mean annual precipitation: 37 to 60 inches Mean annual air temperature: 59 to 66 degrees F

Frost-free period: 200 to 240 days

Map Unit Composition

Mecklenburg and similar soils: 50 percent

Urban land: 30 percent

Description of Mecklenburg

Setting

Landform: Hillslopes on ridges

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Convex

Parent material: Saprolite derived from diorite and/or gabbro and/or

diabase and/or gneiss

Properties and qualities

Slope: 2 to 10 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: High (about 9.3 inches)

Interpretive groups

Land capability (nonirrigated): 3e

Typical profile

0 to 8 inches: Loam 8 to 25 inches: Clay 25 to 36 inches: Clay loam 36 to 80 inches: Sandy clay loam

Description of Urban Land

Setting

Landform: Hillslopes on ridges

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Convex



Parent material: Impervious layers over human transported material

Interpretive groups

Land capability (nonirrigated): 8

Data Source Information

Soil Survey Area: Cabarrus County, North Carolina Survey Area Data: Version 10, May 28, 2009 Geotechnical • Construction Materials • Environmental • Facilities

NC Registered Engineering Firm F-1078

April 28, 2011

Mr. Matthew H. McDuffie Genesis Project 1122 Sam Newell Road Suite 111 Matthews, North Carolina 28105

Reference: Report of Asbestos Survey

Chiba #1023

Concord Parkway & Florence Street Concord, Cabarrus County, North Carolina

ECS Project 08-7560

Dear Mr. McDuffie:

In accordance with ECS Carolinas, LLP (ECS) proposal number 08-12641P and your authorization of the agreement on April 7, 2011, ECS is pleased to submit this report of our asbestos survey at the referenced site. This report includes a description of our understanding of the project background information, a description of the scope of work performed, including our findings, conclusions and comments.

PROJECT INFORMATION

The subject site is located at the intersection of Concord Parkway and Florence Street in Concord, Cabarrus County, North Carolina. The site is developed with an approximate 3,000 square foot building. The building construction includes drywall and plaster interior walls, vinyl floor tile and linoleum, suspended ceiling tile ceiling, and a membrane covered roof.

ASBESTOS SURVEY FIELD ACTIVITIES

The US EPA's "National Emission Standard for Hazardous Air Pollutants" (NESHAP) requires the identification and removal of all regulated Asbestos Containing Material (ACM) prior to initiating activities likely to disturb those materials. Regulated ACM is defined as friable ACM and non-friable ACM likely to become friable during demolition and/or renovation activities. Since the building is proposed to be renovated as part of a real estate transaction, the potential release of asbestos fibers into the air compels identification and abatement of ACM in accordance with federal and state requirements.

An ECS representative visited the subject site on April 7, 2011 on behalf of ECS. Ms. Querida Shelton, a North Carolina Asbestos Inspector, visited the site to conduct the inspection. The objective of the services included the following:

- Identification of suspect asbestos containing material (ACM) in readily observable locations.
- Asbestos survey with sample collection by a North Carolina accredited inspector.

Report of Asbestos Survey Chiba #1023 Concord Parkway & Florence Street Concord, Cabarrus County, North Carolina ECS Project 08-7560 April 28, 2011

- Suspect ACM analysis by polarized light microscopy (PLM) utilizing EMSL Analytical, Inc. an NVLAP certified laboratory, their accreditation number is 200841-0.
- Presenting the results in a report identifying confirmed ACMs.

As per North Carolina regulations, samples were collected from random locations of each homogeneous area, with the material's number of samples based upon the following criteria:

- Thermal Insulation Materials (piping, breeching, boiler insulation, etc.) A
 minimum of two (2) samples are required. Patch areas (less than 6 square or
 linear feet) may have one (1) sample collected.
- Surfacing Materials (plaster, fireproofing, etc.) A minimum of seven (7) samples are to be taken for areas greater than 5,000 square feet; five (5) for areas greater than 1,000 square feet, but less than 5,000 square feet; three (3) for areas less than 1,000 square feet.
- Miscellaneous Materials (flooring, adhesives, roofing, wallboard, etc.) A
 minimum of two (2) samples are required.

The following lists the building materials observed throughout the building considered suspect for the presence of asbestos fibers.

- Drywall
- Plaster
- Ceiling tile
- Caulk
- Floor coverings; linoleum and floor tile
- Roofing materials

PROCEDURE/METHODOLOGY

Asbestos Containing Materials (ACM) Survey

ECS was requested to perform an asbestos survey of the subject property to identify ACM which could be disturbed prior to or during demolition or renovation. The National Emission Standard for Hazardous Air Pollutants (NESHAP) requires the identification of friable ACM and non-friable ACM likely to become friable during demolition and/or renovation activities. NESHAP requires that the identified ACM be removed prior to initiating activities likely to disturb the ACM.

The asbestos survey was performed by Ms. Querida Shelton (NC Asbestos Inspector No.12574) on April 7, 2011. The survey consisted of observing the accessible areas of the site for the presence of suspect materials which may contain asbestos. The survey involved detecting both friable (materials which can be pulverized or reduced to a powder by hand pressure when dry) and non-friable materials (materials which pose a hazard when sawn, sanded, drilled or pulverized). Homogeneous materials (based on material type, color, texture, etc.) were identified in various functional spaces during the survey.

In order to determine if the suspect materials observed during the visual survey contained asbestos, representative bulk samples were collected and placed in sealed packages. Bulk samples were collected during the survey and submitted to EMSL Analytical Inc. in Charlotte, North Carolina for analysis using the EPA recommended method of Polarized Light Microscopy (PLM) coupled with dispersion staining (Method No. EPA 600/M4-020-82, Dec. 1982). SAI participates in the National Voluntary Laboratory Accreditation Program (NVLAP). Their NVLAP accreditation number is 200841-0. Several of the samples were layered and analyzed as multiple samples. The EPA defines an ACM as a material containing one percent (1%) or more asbestos. EPA regulations require that multiple samples of each homogeneous area be collected for laboratory analysis. The material type, sample location and analytical results of each bulk sample are also summarized in the attached Asbestos Bulk Analysis report included in **Attachments**.

RESULTS

Some samples are considered multi-layered. These samples were comprised of more than one material, and each one is analyzed separately as per NESHAP requirements.

The following table summarizes the samples collected during ECS' site visit and the laboratory analysis data. Asbestos containing materials should be treated as hazardous materials for disposal purposes and should be handled by individuals trained in asbestos abatement if disturbance is anticipated which could release asbestos fibers.

TABLE 1 SUMMARY OF ASBESTOS-CONTAINING MATERIALS Chiba #1023 - Concord Parkway & Florence Street Concord, Cabarrus County, North Carolina ECS Project #08-7560								
Sample #s	Materials	Lab Notes	Quantity/Sample Location	Condition (Intact/Fair/ Damaged) Friable/Non-Friable	Asbestos %			
DW-01 through DW-07	Drywall		~5,000 Square Feet/Throughout	Intact/Non-Friable	None Detected			
CT-01 CT-02	Ceiling Tile 1' (with holes)		~800 Square Feet/Main Room	Intact/Friable	None Detected			

TABLE 1 SUMMARY OF ASBESTOS-CONTAINING MATERIALS Chiba #1023 - Concord Parkway & Florence Street Concord, Cabarrus County, North Carolina ECS Project #08-7560

				Condition (Intact/Fair/ Damaged)	
Sample #s	Materials	Lab Notes	Quantity/Sample Location	Friable/Non-Friable	Asbestos %
FT1-01 FT1-02	Kitchen Linoleum (9" Square Pattern)		~150 Square Feet/Kitchen	Intact/Non-Friable	None Detected
FT2-01 FT2-02	Pantry Linoleum (Green)		~60 Square Feet/Pantry	Intact/Non-Friable	20% Chrysotile
CT1-01 CT1-02	2' Ceiling Tile (Pinhole/Trench Pattern)		~1,000 Square Feet/Back Room	Intact/Friable	None Detected
DC-01 DC-02	Entrance Door Caulk		7 Doors/Exterior	Intact/Non-Friable	None Detected
WC-01 WC-02	Exterior Window Caulk		10 Windows/Exterior	Intact/Non-Friable	20% Chrysotile
RM-01 Roofing through RM-05 Roofing	Roof Membrane System		~3,000 Square Feet/Roof	Intact/Non-Friable	35% Chrysotile (felt layer)
CC-01 CC-02	Chimney Caulk		~6 Linear Feet/Roof	Intact/Non-Friable	8% Chrysotile
FT3-01 FT3-02	Main Room Tan Floor Tile		~400 Square Feet/Main Room	Intact/Non-Friable	15% Chrysotile
FT4-01 FT4-02 FT5-01 FT5-02	Left Side Back Room Black & White 1' Floor Tile		~120 Square Feet/Left Side Back Room	Intact/Non-Friable	8% Chrysotile & 12% Chrysotile
P-01 through P-03	Plaster		~1,500 Square Feet/Main Room	Intact/Non-Friable	None Detected

CONCLUSIONS AND RECOMMENDATIONS

The analytical data attached indicates that asbestos containing materials were identified during our inspection of the subject site.

If the above referenced asbestos materials are to be disturbed by renovations or demolition, the asbestos must be removed in accordance with EPA, State of North Carolina and OSHA asbestos regulations. The North Carolina Health and Human Services Department has specific regulations that must be adhered to during asbestos removal/abatement projects.

The EPA and State of North Carolina defines an asbestos-containing material as a material containing one percent or more asbestos. ECS recommends the following:

- 1. Abate the asbestos containing materials in the structure prior to disturbance for renovation.
- 2. Follow OSHA asbestos regulations during demolition of the structures. You should be aware that stringent requirements are imposed upon anyone renovating or demolishing a structure in which ACM will be disturbed. This work must be performed in accordance with OSHA asbestos regulations, 29 CFR 1910 & 1926, and NESHAP asbestos regulations 40 CFR 61, subpart M. North Carolina regulations require the accreditation of personnel who work in the asbestos field and notification and permitting fees for asbestos removal projects. There is a 10 working day notification period required prior to abatement of asbestos in a facility. Failure to take proper precautions and actions to protect human health and the environment can result in penalties, danger to personnel, and construction delays.

This report summarizes our evaluation of the conditions observed at the site. The findings prepared by ECS are based upon testing performed in the building. Our recommendations are based on the guidelines presented in EPA, State of North Carolina or OSHA asbestos regulations.

This report is provided for the exclusive use of Genesis Project its successor and /or assigns. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by undesignated third party or parties will be at such party's sole risk and ECS disclaims liability for such third party use or reliance.

ECS appreciates the opportunity to provide our asbestos services for this project. If you have questions or need additional information, please contact us at (704) 525-5152.

Respectfully,

ECS CAROLINAS, LLP

Ælizabeth P. Ross

Environmental Scientist

Stephen J. Gosselin, P.G.

Principal Geologist

Attachments: Photographs

Laboratory Bulk PLM Asbestos Analysis & Chain of Custody

North Carolina Asbestos Inspector License



Photograph 1: View of exterior.



Photograph 2: View of roof.



Photograph 3: View of chimney caulk.



Photograph 4: View of pantry linoleum.



Photograph 5: View of door caulk.



Photograph 6: View of window caulk.



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Phone: (704) 525-2205 Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID:

ECSL30

ECS, Ltd.

Customer PO:

04/08/11 2:45 PM

8702 Red Oak Blvd.

Received: EMSL Order:

411101107

Suite A

Charlotte, NC 28217

(704) 525-7178 Phone: (704) 525-5152

EMSL Proj:

Fax: (704)

Project: Chiba 08-7560

Analysis Date:

4/13/2011

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos				<u>Asbestos</u>	
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type	
DW-01-Drywall 411101107-0001	Main Room Left Front Wallboard & Joint Compound	Brown/White Fibrous Heterogeneous	5% 2%		93% Non-fibrous (other)	None Detected	
DW-01-Joint Compound 411101107-0001A	Main Room Left Front Wallboard & Joint Compound	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected	
DW-02-Drywall 411101107-0002	Main Room Right Side Wallboard & Joint Compound	Brown/Gray Fibrous Heterogeneous	15% 1%		84% Non-fibrous (other)	None Detected	
DW-02-Joint Compound 411101107-0002A	Main Room Right Side Wallboard & Joint Compound	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected	
DW-03-Drywall 411101107-0003	Right Hallway Wallboard & Joint Compound	Brown/Gray Fibrous Heterogeneous	15%	Cellulose	85% Non-fibrous (other)	None Detected	
DW-03-Joint Compound 411101107-0003A	Right Hallway Wallboard & Joint Compound	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected	

Analyst(s)

Christopher Estes (21) Kyle Collins (2) Lee Plumley (32)

Lee Plumley, Laboratory Manager or other approved signatory



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

ECS, Ltd.

8702 Red Oak Blvd.

Suite A

Charlotte, NC 28217

(704) 525-7178 Fax: Project: Chiba 08-7560

Phone: (704) 525-5152

EMSL Proj:

Analysis Date: 4/13/2011

ECSL30

411101107

04/08/11 2:45 PM

Customer ID:

Customer PO:

EMSL Order:

Received:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

			<u>Asbestos</u>			
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type
DW-04 411101107-0004	Back Hallway Wallboard & Joint Compound	Brown/Gray Fibrous Heterogeneous		Cellulose	85% Non-fibrous (other)	None Detected
			No Joint Co	empound Present		
DW-05-Drywall 411101107-0005	Back Hallway Left Side Wallboard & Joint Compound	Brown/Gray Fibrous Heterogeneous	15%	Cellulose	85% Non-fibrous (other)	None Detected
DW-05-Joint Compound 411101107-0005A	Back Hallway Left Side Wallboard & Joint Compound	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
DW-06 411101107-0006	Pantry Wallboard & Joint Compound	Brown/Gray Fibrous Heterogeneous		Cellulose	85% Non-fibrous (other)	None Detected
DW-07 411101107-0007	Left Side Back Room Wallboard & Joint Compound	Brown/Gray Fibrous Heterogeneous	15%	Cellulose	85% Non-fibrous (other)	None Detected
			NO JOINL CO	ompound Detected		N 5
CT-01 411101107-0008	Main Room 1'x1' Ceiling Tile Holes	Tan/White Fibrous Heterogeneous	98%	Cellulose	2% Non-fibrous (other)	None Detected

Initial report from 04/13/2011 14:11:45

Analyst(s) Christopher Estes (21)

Kyle Collins (2)

Lee Plumley (32)

Lee Plumley, Laboratory Manager or other approved signatory



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Phone: (704) 525-2205 Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID:

ECSL30

ECS, Ltd.

Customer PO:

04/08/11 2:45 PM

8702 Red Oak Blvd.

Received: EMSL Order:

411101107

Suite A

Project: Chiba 08-7560

Fax:

Charlotte, NC 28217

(704) 525-7178

Phone: (704) 525-5152

EMSL Proj:

Analysis Date: 4/13/2011

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			<u>Asbestos</u>			
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type
CT-02 411101107-0009	Main Room 1'x1' Ceiling Tile Holes	Brown/White Fibrous Heterogeneous	95%	Cellulose	5% Non-fibrous (other)	None Detected
FT1-01 411101107-0010	Kitchen 9" Sq Pattern Linoleum	Beige Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
FT1-02-Linoleum 411101107-0011	Kitchen 9" Sq Pattern Linoleum	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
FT1-02-Mastic 411101107-0011A	Kitchen 9" Sq Pattern Linoleum	Black Non-Fibrous Heterogeneous	<1%	Cellulose	100% Non-fibrous (other)	None Detected
FT2-01 411101107-0012	Pantry Green Screen Linoleum	Gray/Green Fibrous Heterogeneous			80% Non-fibrous (other)	20% Chrysotile
FT2-02 411101107-0013	Pantry Green Screen Linoleum					Stop Positive (Not Analyzed)

nitial report from 04/13/2011 14:11:45			
Analyst(s)		Even to Churchy	
Christopher Estes (21) Kyle Collins (2)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory	



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID:

ECSL30

ECS, Ltd.

Customer PO:

8702 Red Oak Blvd.

Received: EMSL Order: 04/08/11 2:45 PM 411101107

Suite A

Charlotte, NC 28217

(704) 525-7178

Fax:

Project: Chiba 08-7560

Phone: (704) 525-5152

EMSL Proj: Analysis Date:

4/13/2011

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

			<u>Asbestos</u>			
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type
CT1-01 411101107-0014	Back RM 2'x2' Ceiling Tile Pinhole/Trench Pattern	Gray/White Fibrous Heterogeneous	55% 5%		40% Non-fibrous (other)	None Detected
CT1-02 411101107-0015	Back RM 2'x2' Ceiling Tile Pinhole/Trench Pattern	Tan/White Fibrous Heterogeneous	60% 10%		30% Non-fibrous (other)	None Detected
DC-01 411101107-0016	Front Door Door Caulk	Gray/White Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
DC-02 411101107-0017	Side Door Door Caulk	Gray/White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
WC-01 411101107-0018	Front Window Window Caulk	Gray Non-Fibrous Heterogeneous			80% Non-fibrous (other)	20% Chrysotile
WC-02 411101107-0019	Side Window Window Caulk					Stop Positive (Not Analyzed)

Analyst(s)		Even L. Phunky
Christopher Estes (21)	Lee Plumley (32)	Lee Plumley, Laboratory Manager
Kyle Collins (2)		or other approved signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Samples analyzed by EMSL Analytical, Inc. Charlotte, NC NVLAP Lab Code 200841-0, VA 3333 00312, WV LT000325

Initial report from 04/13/2011 14:11:45



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Phone: (704) 525-2205 Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID:

ECSL30

ECS, Ltd.

Customer PO:

04/08/11 2:45 PM

8702 Red Oak Blvd. Suite A

Project: Chiba 08-7560

Fax:

Received: EMSL Order:

411101107

Charlatta NC

(704) 525-7178

Charlotte, NC 28217

Phone: (704) 525-5152

EMSL Proj:

Analysis Date: 4/13/2011

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos				<u>Asbestos</u>	
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type	
RM-01-Roofing 411101107-0020	Roof Front Left Roof Membrane And Tar	Black Fibrous Heterogeneous	8%	Glass	92% Non-fibrous (other)	None Detected	
RM-01-Felt 411101107-0020A	Roof Front Left Roof Membrane And Tar	Gray/Black Fibrous Heterogeneous	5%	Cellulose	60% Non-fibrous (other)	35% Chrysotile	
RM-01-Insulation 411101107-0020B	Roof Front Left Roof Membrane And Tar	Gray Fibrous Heterogeneous	65%	Cellulose	35% Non-fibrous (other)	None Detected	
RM-02-Roofing 411101107-0021	Roof Front Right Membrane And Tar	Black Fibrous Heterogeneous	8%	Glass	92% Non-fibrous (other)	None Detected	
RM-02-Felt 411101107-0021A	Roof Front Right Membrane And Tar					Stop Positive (Not Analyzed)	
RM-02-Insulation 411101107-0021B	Roof Front Right Membrane And Tar	Gray Fibrous Heterogeneous	70%	Cellulose	30% Non-fibrous (other)	None Detected	

nitial report from 04/13/2011 14:11:45					
Analyst(s)		Even L. Phunky			
Christopher Estes (21) Kyle Collins (2)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory			



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID: Customer PO:

ECS, Ltd.

8702 Red Oak Blvd. Received: 04/08/11 2:45 PM EMSL Order: 411101107

Suite A

Charlotte, NC 28217

(704) 525-7178 Fax:

Phone: (704) 525-5152

Project: Chiba 08-7560

EMSL Proj: Analysis Date: 4/13/2011

ECSL30

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

			<u>Asbestos</u>			
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type
RM-03-Roofing 411101107-0022	Roof Near Chimney Membrane And Tar	Black Fibrous Heterogeneous	8%	Glass	92% Non-fibrous (other)	None Detected
			No Felt Lay	er Present		
RM-03-Insulation 411101107-0022A	Roof Near Chimney Membrane And Tar	Gray Fibrous Heterogeneous	65%	Cellulose	35% Non-fibrous (other)	None Detected
RM-04-Roofing 411101107-0023	Roof Back Right Membrane And Tar	Black Non-Fibrous Heterogeneous	8%	Glass	92% Non-fibrous (other)	None Detected
			No Felt Lay	er Present		
RM-04-Insulation 411101107-0023A	Roof Back Right Membrane And Tar	Brown/Gray Fibrous Heterogeneous	65%	Cellulose	35% Non-fibrous (other)	None Detected
RM-05-Roofing 411101107-0024	Roof Center Membrane And Tar	Black Non-Fibrous Heterogeneous	8%	Glass	92% Non-fibrous (other)	None Detected
			No Felt Lay	er Present		
RM-05-Insulation 411101107-0024A	Roof Center Membrane And Tar	Brown/Gray Fibrous Heterogeneous	65% 10%		25% Non-fibrous (other)	None Detected

nıtıaı	report	from	04/1	13/201	1	14:11:45	

Kyle Collins (2)

Analyst(s) Christopher Estes (21)

Lee Plumley (32)

Lee Plumley, Laboratory Manager or other approved signatory



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID:

ECSL30

ECS, Ltd.

Customer PO:

04/08/11 2:45 PM

8702 Red Oak Blvd.

Received: EMSL Order:

411101107

Suite A

Charlotte, NC 28217

(704) 525-7178 Fax: Project: Chiba 08-7560

Phone: (704) 525-5152

EMSL Proj: Analysis Date:

4/13/2011

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

			<u>Asbestos</u>				
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type	
CC-01 411101107-0025	Chimney Chimney Caulk	Black Fibrous Heterogeneous	1%	Glass	91% Non-fibrous (other)	8% Chrysotile	
CC-02 411101107-0026	Chimney Chimney Caulk					Stop Positive (Not Analyzed)	
FT3-01-Tan Mastic	Main Room Floor Tile And Black Mastic	Tan Non-Fibrous Heterogeneous	2%	Cellulose	98% Non-fibrous (other)	None Detected	
FT3-01-Floor Tile 411101107-0027A	Main Room Floor Tile And Black Mastic	Tan Fibrous Heterogeneous			85% Non-fibrous (other)	15% Chrysotile	
FT3-01-Black Mastic 411101107-0027B	Main Room Floor Tile And Black Mastic	Black Non-Fibrous Heterogeneous	Possible C	ontamination	100% Non-fibrous (other)	<1% Chrysotile	
FT3-02-Tan Mastic 411101107-0028	Main Room Floor Tile And Black Mastic	Tan Non-Fibrous Heterogeneous	1%	Cellulose	99% Non-fibrous (other)	None Detected	

nitial report from 04/13/2011 14:11:45					
Analyst(s)		Even L. Phunky			
Christopher Estes (21) Kyle Collins (2)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory			



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID: ECS, Ltd. Customer PO:

8702 Red Oak Blvd. Received: 04/08/11 2:45 PM EMSL Order: 411101107 Suite A

Charlotte, NC 28217

(704) 525-7178 Fax: Phone: (704) 525-5152

Project: Chiba 08-7560

Analysis Date: 4/13/2011

EMSL Proj:

ECSL30

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

	Description	Non-Asbestos				<u>Asbestos</u>
Sample		Appearance	%	Fibrous	% Non-Fibrous	% Type
FT3-02-Floor Tile 411101107-0028A	Main Room Floor Tile And Black Mastic					Stop Positive (Not Analyzed)
FT3-02-Black Mastic 411101107-0028B	Main Room Floor Tile And Black Mastic	Black Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
FT4-01-Tan Mastic 411101107-0029	Left Side Back Room Black 1'x1' Floortile Mastic	Tan Non-Fibrous Heterogeneous	<1%	Cellulose	100% Non-fibrous (other)	None Detected
FT4-01-Floor Tile 411101107-0029A	Left Side Back Room Black 1'x1' Floortile Mastic	Black Fibrous Heterogeneous			92% Non-fibrous (other)	8% Chrysotile
FT4-01-Black Mastic 411101107-0029B	Left Side Back Room Black 1'x1' Floortile Mastic	Black Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
FT4-02-Tan Mastic 411101107-0030	Left Side Back Room Black 1'x1' Floortile Mastic	Tan Non-Fibrous Heterogeneous	<1% <1%	Cellulose Synthetic	100% Non-fibrous (other)	None Detected

nitial report from 04/13/2011 14:11:45					
Analyst(s)		Even L. Churchy			
Christopher Estes (21)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory			



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

Customer ID:

ECSL30

ECS, Ltd.

Customer PO:

8702 Red Oak Blvd.

Received: EMSL Order: 04/08/11 2:45 PM 411101107

Suite A

Project: Chiba 08-7560

Charlotte, NC 28217

Fax:

(704) 525-7178

Phone: (704) 525-5152

EMSL Proj: Analysis Date:

4/13/2011

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

		Non-Asbestos				<u>Asbestos</u>	
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type	
FT4-02-Floor Tile 411101107-0030A	Left Side Back Room Black 1'x1' Floortile Mastic					Stop Positive (Not Analyzed)	
FT4-02-Black Mastic 411101107-0030B	Left Side Back Room Black 1'x1' Floortile Mastic	Black Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected	
FT5-01-Tan Mastic 411101107-0031	Left Side Back Room White 1'x1' Floortile Mastic	Tan Non-Fibrous Heterogeneous	1%	Cellulose	99% Non-fibrous (other)	None Detected	
FT5-01-Floor Tile 411101107-0031A	Left Side Back Room White 1'x1' Floortile Mastic	Gray Fibrous Heterogeneous			88% Non-fibrous (other)	12% Chrysotile	
FT5-01-Black Mastic 411101107-0031B	Left Side Back Room White 1'x1' Floortile Mastic	Black Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected	
FT5-02-Tan Mastic 411101107-0032	Left Side Back Room White 1'x1' Floortile Mastic	Tan Non-Fibrous Heterogeneous	<1%	Cellulose	100% Non-fibrous (other)	None Detected	

itial report from 04/13/2011 14:11:45					
Analyst(s)		Even L. Phunky			
Christopher Estes (21) Kyle Collins (2)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory			



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

ECS, Ltd.

8702 Red Oak Blvd.

Suite A

Charlotte, NC 28217

(704) 525-7178 Fax:

Project: Chiba 08-7560

Phone: (704) 525-5152

EMSL Proj:

Customer ID:

Customer PO:

EMSL Order:

Received:

Analysis Date: 4/13/2011

ECSL30

411101107

04/08/11 2:45 PM

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

		Non-Asbestos				<u>Asbestos</u>
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type
FT5-02-Floor Tile 411101107-0032A	Left Side Back Room White 1'x1' Floortile Mastic					Stop Positive (Not Analyzed)
FT5-02-Black Mastic 411101107-0032B	Left Side Back Room White 1'x1' Floortile Mastic	Black Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
P-01-Skim Coat 411101107-0033	Main Room Plaster	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
P-01-Rough Coat 411101107-0033A	Main Room Plaster	Gray Non-Fibrous Heterogeneous	<1%	Cellulose	100% Non-fibrous (other)	None Detected
P-02-Skim Coat 411101107-0034	Main Room Plaster	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
P-02-Rough Coat 411101107-0034A	Main Room Plaster	Gray Non-Fibrous Heterogeneous	<1%	Cellulose	100% Non-fibrous (other)	None Detected

nitial report from 04/13/2011 14:11:45					
Analyst(s)		Even L. Phunky			
Christopher Estes (21) Kyle Collins (2)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory			



4335 Stuart Andrew Blvd, Suite 101, Charlotte, NC 28217

Fax: (704) 525-2382 Email: charlottelab@emsl.com

Attn: **ELIZABETH ROSS**

ECS, Ltd.

8702 Red Oak Blvd.

Suite A

Project: Chiba 08-7560

Fax:

Charlotte, NC 28217

(704) 525-7178

Phone: (704) 525-5152

EMSL Proj:

Customer ID:

EMSL Order:

Received:

Customer PO:

Analysis Date: 4/13/2011

ECSL30

411101107

04/08/11 2:45 PM

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using **Polarized Light Microscopy**

				<u>Asbestos</u>		
Sample	Description	Appearance	%	Fibrous	% Non-Fibrous	% Type
P-03-Skim Coat 411101107-0035	Main Room Plaster	White Non-Fibrous Heterogeneous			100% Non-fibrous (other)	None Detected
P-03-Rough Coat 411101107-0035A	Main Room Plaster	Non-Fibrous Heterogeneous	<1%	Cellulose	100% Non-fibrous (other)	None Detected

nitial report from 04/13/2011 14:11:45					
Analyst(s)		Evan L. Churky			
Christopher Estes (21) Kyle Collins (2)	Lee Plumley (32)	Lee Plumley, Laboratory Manager or other approved signatory			



Asbestos Lab Services Chain of Custody

EMSL Order Number(Lab Use Only):

Charlotte, NC Atrium Corporate Center, Suite 101 4335 Stuart Andrew Blvd. Charlotte, NC 28217 PHONE: (704) 525-2205

					FAX: (704)	525 2382
Company: ECS Car	EMSL-Bill to: ✓ Same Different					
Street: 8702 Red Oa	If Bill to is Different note instructions in Comments** Third Party Billing requires written authorization from third party					
City/State/Zip: Cha	rlotte, NC 28217					
Report To (Name):	Elizabeth Ross		Fax: 704-525	-7178		
Telephone: 704-525	5-5152		Email Addre	ss: ero	ss@ecslimited.com	
Project Name/Numl	ber: Chiba	08-7	560			
Please Provide Res		hase Order:		te Sam	ples Taken: NC	
		naround Time (TAT)				
	Hour 24 Hour		72 Hour		96 Hour 1 Week ERA or EPA Level II TAT. Yo	2 Week
an authorization fo		completed in accordance	with EMSL's Term	s and Co	nditions located in the Analyti	
PCM - Air	ži.	<u>TEM - Air</u> □ 4-4.		only)	TEM- Dust	Service Act
☐ NIOSH 7400		AHERA 40 CFI	R, Part 763		Microvac - ASTM	
w/ OSHA 8hr. TW/		NIOSH 7402			☐ Wipe - ASTM D648	Company of the party of the company
PLM - Bulk (reporting		☐ EPA Level II ☐ ISO 10312			☐ Carpet Sonication Soil/Rock/Vermiculity	
☑ PLM EPA 600/R-93 ☑ PLM EPA NOB (<1)		TEM - Bulk			☐ PLM CARB 435 - A	50 BLD WELL BUILDING SI
Point Count	<i>(</i> 0)	TEM EPA NOB			☐ PLM CARB 435 - 8	
400 (<0.25%) 10	000 (<0.1%)	☐ NYS NOB 198.4	4 (non-friable-N)	0	TEM CARB 435 - E	
Point Count w/Gravime		☐ Chatfield SOP	3 3 14 ELECTRON	•	☐ TEM CARB 435 - 0	THE RESERVE OF THE PARTY OF THE
400 (<0.25%) 🔲 10	000 (<0.1%)	☐ TEM Mass Ana	lysis-EPA 600 se	ec. 2.5	☐ EPA Protocol (Sen	ni-Quantitative)
☐ NYS 198.1 (friable	1.5	TEM - Water: EPA	ter: EPA 100.2			intitative)
☐ NYS 198.6 NOB (n	ion-friable-NY)	The second secon	Waste Drinking Other:			
☐ NIOSH 9002 (<1%)	All Fiber Sizes				
		ositive Stop – Cle	early Identify I	domog		A
Samplers Name: 1	lizabeth Ki	055	Samplers Sig	nature:		
Sample #		Sample Description	ì		Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
DW-01	Main Room A	LAFOR Y	Jallboard	ound		4-7-11
DW-02		Right Side	1			
DW-03	Right Hallway					
0w-04	200 11 11					
	Back Halli	1 , 0	0			
DW-05	Back Hallu	vay her sic	χę			
DW-06	Pountry	0 6 0				
DW-07	Left Side	Back Room				
CT-01	Main Room		ling Tile	Holes		
Client Sample # (s):	DW-01	· · · · · · · · · · · · · · · · · · ·	-103	WW 572	Total # of Samples:	35
Relinquished (Client)	<u> </u>	Date:		/	Time:	
Received (Lab):		Date:	4-8		Time:	a:45 PM
Comments/Special	Instructions:					
3						



Asbestos Lab Services Chain of Custody EMSL Order Number(Lab Use Only):

MSL Order Number(Lab Use Only):

Charlotte, NC Atrium Corporate Center, Suite 101 4335 Stuart Andrew Blvd. Charlotte, NC 28217 PHONE: (704) 525-2205

CT-02 Main Room 1x'l Ceiling Tile, Hobs FT1-01 Kitchen 9" Sq Pattern Lindeum FT1-02 Kitchen FT2-01 Pantry Green Screen Linoleum FT2-02 Pontry CT1-01 Back Room CT1-02 Back Room DC-01 Front Door Door Caully DC-02 Side Door WC-01 Front Window Window Caully WC-02 Side Window RM-01 Root Front Left Root Membrane RM-02 Root Front Right RM-03 Root Near Chimney	Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
FT1-01 Kitchen 9" Sq Pattern Lindeum FT1-02 Kitchen FT2-01 Pantry Green Screen Lindeum FT2-02 Pantry CT1-01 Back Room 2'x2' Ceiling Tile CT1-02 Back Room DC-01 Front Door Door Caulle DC-02 Side Door WC-01 Front Window Window Caulle WC-02 Side Window RM-01 Root Front Left Root Membrane RM-01 Root Front Right RM-03 Root Near Chimney RM-04 Root Back Right	CT-02	Main Room IX'l Ceiling Tile, Holos		
FT1-02 Ritchen FT2-01 Partry Green Screen Linoleum FT2-02 Pantry CT1-01 Back Room 2'x2' Ceiling Tile CT1-02 Back Room DC-01 Front Door Door Caulle DC-02 Side Door WC-01 Front Window Window Caulle WC-02 Side Window RM-01 Root Front Left Roof Membrane RM-02 Root Front Rights RM-03 Root Near Chimney RM-04 Root Back Rights	FT1-01			
FT2-02 Pantry CT1-01 Back Room 2'x2' Ceiling Tile CT1-02 Back Room DC-01 Front Door Door Caulk DC-02 Side Door WC-01 Front Window Window Caulk WC-02 Side Window RM-01 Root Front Left Roof Membrane RM-02 Root Front Right RM-03 Root Near Chimney RM-04 Root Back Right	FT1-02			
FT2-02 Pantry CT1-01 Back Room 2'x2' Ceiling Tile CT1-02 Back Room DC-01 Front Door Door Caulk DC-02 Side Door WC-01 Front Window Window Caulk WC-02 Side Window RM-01 Root Front Left Roof Membrane RM-02 Root Front Right RM-03 Root Near Chimney RM-04 Root Back Right	FT2-01	Pantry Green Screen Linoleum		
CTI-01 Back Room Pinhole/Trench pattern CTI-02 Back Room	FT2-02	Pontry		
DC-01 Front Door Door Caulk DC-02 Side Door WC-01 Front Window Window Caulk WC-02 Side Window RM-01 Root Front Left Root Membrane RM-02 Root Front Right RM-03 Root Back Right RM-04 Root Back Right	CT1-01	Back Room Pinhole/Trench parters		
DC-02 Side Door I WC-01 Front Window Window Coulk WC-02 Side Window I RM-01 Root Front Left Roof Membrane RM-02 Root Front Right RM-03 Root Near Chimney RM-04 Root Back Right	CT1-02			
WC-01 Front Window Window Coulk WC-02 Side Window RM-01 Root Front Left Roof Membrane RM-02 Root Front Right RM-03 Root Near Chimney RM-04 Root Back Right	DC-01	Front Door Caulk		
WC-02 Side Window RM-01 Roof Front Left Roof Membrane RM-02 Roof Front Right RM-03 Roof Near Chimney RM-04 Roof Back Right	DC-02	Side Door		
RM-01 Root Front Left Roof Membrane RM-02 Roof Front Right RM-03 Root Near Chimney RM-04 Root Back Right	WC-01	Front Window Window Coulk		
RM-02 Roof Front Right RM-03 Roof Near Chimney RM-04 Roof Back Right	WC-02	Side Wirdow		
RM-03 Root Near Chimney RM-04 Root Back Right	RM-01			
RM-03 Root Near Chimney RM-04 Root Back Right	RM-02	Roof Front Rights		
	RM-03			
	RM-04	Root Back Righa		
	RM-05	. 0 1		

Comments/Special Instructions:	4	

Controlled Document - Asbestos Lab Services COC - A1.0 - 11/23/2009

Page <u>3</u> of <u>3</u> Pages



Asbestos Lab Services Chain of Custody EMSL Order Number(Lab Use Only):

CINIOL	Order Number(Lab Use Only):
	4110107

Charlotte, NC Atrium Corporate Center, Suite 101 4335 Stuart Andrew Blvd. Charlotte, NC 28217 PHONE: (704) 525-2205 FAX: (704) 525 2382

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
CC-01	Chimney Chimney Caulk		4-7-11
	Chimney		
FT3-01	Main Room Floor Tile + Black Mastic		
FT3-02	Main Room		
FT4-01	Lety Side Back Room Black I'XI'		
FT4-02	Left Side Back Room -		
FT5-01	Left Side Back Room Flootile + Mastic		
FT5-02	Let + Side Back Room		
P-01	Main Room Plaster		
P-02	Main Room		
P-03	Main Room		
Comments/Special	Instructions:		

Controlled Document – Asbestos Lab Services COC – A1.0 – 11/23/2009

Page 3 of Pages



North Carolina Department of Health and Human Services Division of Public Health · Epidemiology Section Occupational and Environmental Epidemiology Branch

1912 Mail Service Center · Raleigh, North Carolina 27699-1912 Tel 919-707-5950 · Fax 919-870-4808

Beverly Eaves Perdue, Governor Lanier M. Cansler, Secretary Jeffrey P. Engel, M.D. State Health Director

November 5, 2010

Querida A Shelton 3332 Magnolia Hill Dr #1520 Charlotte, NC 28205

Dear Ms. Shelton:

Based upon the review of your accreditation application, the Health Hazards Control Unit (HHCU) has determined that you have fulfilled the requirements and are eligible for asbestos accreditation as a(n) INSPECTOR. Your assigned North Carolina accreditation number is 12574, which is reflected on your enclosed North Carolina Accreditation card. Please be sure to take this card with you to any asbestos work site where you are employed. The State requires that all persons conducting asbestos abatement or asbestos management activities be accredited and have their identification card on site.

Your North Carolina Inspector accreditation will expire on OCTOBER 31, 2011. It is NOT the policy of the HHCU to issue renewal notices. If you wish to continue working as a(n) Inspector after this expiration date, you must successfully complete the required training and submit a completed application to this office prior to October 31, 2011. If you should continue to perform asbestos management activities as a(n) Inspector without a valid North Carolina accreditation, you will be in violation of State regulations and may be cited for noncompliance.

North Carolina Asbestos Accreditation

Querida A Shelton 3332 Magnolia Hill Dr #1520 Charlotte, NC 28205

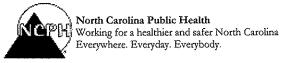
90403

	PIRATI 0-31-20		
DOB	SEX	HT	WT
05-19-1980	F	5'4"	170
CLASS		#	EXP
AIR MONITOR		80791	02-11
INSPECTOR		12574	10-11

Sincerely,

Marita E Cheek

Accreditation/Certification Secretary Health Hazards Control Unit





ANALYTICAL ENVIRONMENTAL SERVICES, INC.



April 28, 2011

Matt McDuffie Genesis Project, Inc. 1258 Concord Rd. GA

Smyrna

30080

TEL: (770) 319-7217 FAX: (770) 319-7219

RE:

Chiba 1023

Dear Matt McDuffie:

Order No: 1104896

Analytical Environmental Services, Inc. received 5 samples on April 12, 2011 10:50 am for the analyses presented in following report.

No problems were encountered during the analyses. Additionally, all results for the associated Quality Control samples were within EPA and/or AES established limits. Any discrepancies associated with the analyses contained herein will be noted and submitted in the form of a project Case Narrative. AES' certifications are as follows:

- -NELAC/Florida Certification number E87582 for analysis of Environmental Water, soil/hazardous waste, and Drinking Water Microbiology, effective 07/01/10-06/30/11.
- -North Carolina Certification number 562 for analysis of Surface Water, Groundwater, Effluent, effective until 12/31/11.
- -South Carolina Environmental Laboratory Certification number 98016002 effective until 12/31/11 and number 98016003 effective until 6/30/11.

These results relate only to the items tested. This report may only be reproduced in full and with written permission from the laboratory.

If you have any questions regarding these test results, please feel free to call. Sincerely,

Alvsse Kowalski

Chysse Kount

Project Manager

CHAIN OF CUSTODY

Work Order:

Date: 4/8/11

οť

No # of Containers your results, place bottle to check on the status of www.aesatlanta.com Turnaround Time Request Standard 5 Business Days Visit our website 2 Business Day Rush Fotal # of Containers RECEIPT orders, etc. REMARKS 00800 ANALYSIS REQUESTED PRESERVATION (See codes) PROJECT INFORMATION 220/ , NC Chibe Caren 2201 122 7AH'S 1724 (BB) PROJECT NAME SITE ADDRESS: \times PROJECT # X بر × DATE/TIME 1258 Concord Rd, St 200 (See codes) Š ٥ ا ८ Š 80 05:0111/81/ Matrix Sugar, 6A 30080 SIGNATURE 7.7. 73 SALL Composite 270-315-7219 Grab 1645 1430 000/ 1706 0/0/ SAMPLED DATE/TIME RECEIVED BY 1/8/1 4/11/m/m Genesis Project, ire. Maf MEDICKE SAMPLE ID 170 - 315 - OCT (10-15 01-31 5/5 ケーク **JELINQUISHED BY** 1-0 1 SAMPLED BY

10

12

AMPLES RECEIVED AFTER 3PM OR SATURDAY ARE CONSIDERED AS RECEIVED ON THE NEXT BUSINESS DAY; IF NO TAT IS MARKED ON COC AES WILL PROCEED AS STANDARD TAT. SAMPLES ARE DISPOSED OF 30 DAYS AFTER COMPLETION OF REPORT UNLESS OTHER ARRANGEMENTS ARE MADE

CLIENT (FedE) UPS MAIL COURIER

GREYHOUND OTHER

SHIPMENT METHOD VIA

> OUT Z

PECIAL INSTRUCTIONS/COMMENTS

QUOTE #:

O = Other (specify) NA = None
White Copy - Original; Yellow Copy - Client MATRIX CODES A = Air GW = Groundwater SE = Sediment SO = Soil SW = Surface Water W = Water (Blanks) DW = Drinking Water (Blanks) O = Other (specify) WW = Water Water PRESERVATIVE CODES:

≥

111 111 1

DATA PACKAGE: E-mail? Y/N;

Fax? Y/N

STATE PROGRAM (if any):

Same Day Rush (auth req.)

INVOICE TO: (IF DIFFERENT FROM ABOVE)

SEND REPORT TO:

Next Business Day Rush

ANALYTICAL ENVIRONMENTAL SERVICES, INC

3785 Presidential Parkway, Atlanta GA 30340-3704

Client: Genesis Project, Inc. Client Sample ID: T-1

 Project Name:
 Chiba 1023
 Collection Date:
 4/8/2011 4:45:00 PM

 Lab ID:
 1104896-001
 Matrix:
 Groundwater

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
Volatile Organic Compounds by GC/MS	tile Organic Compounds by GC/MS SW8260B (SW5030B)				V5030B)			
1,1,1-Trichloroethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,1,2,2-Tetrachloroethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,1,2-Trichloroethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,1-Dichloroethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,1-Dichloroethene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,1-Dichloropropene	BRL	2.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2,3-Trichlorobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2,3-Trichloropropane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2,4-Trichlorobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2,4-Trimethylbenzene	2.8	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2-Dibromoethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2-Dichlorobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2-Dichloroethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,2-Dichloropropane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,3,5-Trimethylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,3-Dichlorobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,3-Dichloropropane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
1,4-Dichlorobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
2,2-Dichloropropane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
2-Butanone	BRL	20		ug/L	144887	1	04/13/2011 15:22	ET
2-Chlorotoluene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
2-Hexanone	BRL	10		ug/L	144887	1	04/13/2011 15:22	ET
4-Chlorotoluene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
4-Isopropyltoluene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
4-Methyl-2-pentanone	BRL	10		ug/L	144887	1	04/13/2011 15:22	ET
Acetone	BRL	10		ug/L	144887	1	04/13/2011 15:22	ET
Benzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Bromobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Bromochloromethane	BRL	2.0		ug/L	144887	1	04/13/2011 15:22	ET
Bromodichloromethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Bromoform	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Bromomethane	BRL	2.0		ug/L	144887	1	04/13/2011 15:22	ET
Carbon tetrachloride	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Chlorobenzene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Chloroethane	BRL	2.0		ug/L	144887	1	04/13/2011 15:22	ET
Chloroform	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Chloromethane	BRL	10		ug/L	144887	1	04/13/2011 15:22	ET
cis-1,2-Dichloroethene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
cis-1,3-Dichloropropene	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Dibromochloromethane	BRL	1.0		ug/L	144887	1	04/13/2011 15:22	ET
Dichlorodifluoromethane	BRL	10		ug/L	144887	1	04/13/2011 15:22	ET

Qualifiers:

BRL Below reporting limit

Date:

14-Apr-11

Narr See case narrative
NC Not confirmed

^{*} Value exceeds maximum contaminant level

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Less than Result value

J Estimated value detected below Reporting Limit

Client: Genesis Project, Inc. Client Sample ID: T-1

 Project Name:
 Chiba 1023
 Collection Date:
 4/8/2011 4:45:00 PM

 Lab ID:
 1104896-001
 Matrix:
 Groundwater

Reporting Dilution Result Qual Units BatchID Analyses Date Analyzed Analyst Limit Factor Volatile Organic Compounds by GC/MS SW8260B (SW5030B) ug/L BRL 1.0 144887 04/13/2011 15:22 ET Ethylbenzene ug/L BRL 10 144887 04/13/2011 15:22 ET Isopropyl ether ug/L Isopropylbenzene BRL 1.0 144887 04/13/2011 15:22 ET m,p-Xylene BRL 5.0 ug/L 144887 1 04/13/2011 15:22 ET ug/L Methyl tert-butyl ether **BRL** 2.0 144887 04/13/2011 15:22 ET BRL 5.0 ug/L 144887 04/13/2011 15:22 ET Methylene chloride BRL ug/L 144887 04/13/2011 15:22 ET n-Butylbenzene 1.0 ug/L BRL 144887 ET n-Propylbenzene 1.0 04/13/2011 15:22 Naphthalene **BRL** 2.0 ug/L 144887 04/13/2011 15:22 ET ug/L 144887 **BRL** 1.0 04/13/2011 15:22 ET o-Xylene BRL 1.0 ug/L 144887 04/13/2011 15:22 ET sec-Butylbenzene ug/L ET Styrene BRL 1.0 144887 1 04/13/2011 15:22 tert-Butylbenzene BRL 1.0 ug/L 144887 04/13/2011 15:22 ET 1 Tetrachloroethene 2.0 1.0 ug/L 144887 04/13/2011 15:22 ET BRL ug/L 144887 04/13/2011 15:22 ET Toluene 1.0 ug/L trans-1,2-Dichloroethene **BRL** 1.0 144887 04/13/2011 15:22 ET BRL 1.0 ug/L 144887 04/13/2011 15:22 ET trans-1,3-Dichloropropene BRL ug/L 144887 04/13/2011 15:22 ET Trichloroethene 1.0 ug/L BRL 1.0 144887 1 04/13/2011 15:22 ET Trichlorofluoromethane ug/L 144887 04/13/2011 15:22 ET Vinyl acetate **BRL** 5.0 ug/L **BRL** 2.0 144887 04/13/2011 15:22 ET Vinyl chloride BRL 5.0 ug/L 144887 04/13/2011 15:22 ET Xylenes, Total %REC 64.7-130 144887 Surr: 4-Bromofluorobenzene 86.9 04/13/2011 15:22 ET %REC Surr: Dibromofluoromethane 98.2 80.7-129 144887 04/13/2011 15:22 ET %REC Surr: Toluene-d8 90.2 71.1-120 144887 04/13/2011 15:22 ET POLYAROMATIC HYDROCARBONS SW8270D (SW3535A) BRL 10 ug/L 144846 1 04/13/2011 09:45 NE Naphthalene Acenaphthylene BRL 10 ug/L 144846 04/13/2011 09:45 NE BRL ug/L 144846 NE 1-Methylnaphthalene 10 04/13/2011 09:45 BRL ug/L 144846 04/13/2011 09:45 2-Methylnaphthalene 10 NE ug/L 144846 **BRL** 10 04/13/2011 09:45 NE Acenaphthene Fluorene BRL 10 ug/L 144846 1 04/13/2011 09:45 NE ug/L Phenanthrene BRL 10 144846 1 04/13/2011 09:45 NE BRL 10 ug/L 144846 04/13/2011 09:45 NE Anthracene 1 ug/L Fluoranthene BRL 10 144846 04/13/2011 09:45 NE BRL 10 ug/L 144846 04/13/2011 09:45 NE Pyrene ug/L Benz(a)anthracene **BRL** 10 144846 04/13/2011 09:45 NE Chrysene BRL 10 ug/L 144846 04/13/2011 09:45 NE BRL 10 ug/L 144846 04/13/2011 09:45 NE Benzo(b)fluoranthene ug/L BRL 10 144846 04/13/2011 09:45 Benzo(k)fluoranthene NE

Qualifiers:

BRL Below reporting limit

Date:

14-Apr-11

Narr See case narrative NC Not confirmed

Less than Result value

^{*} Value exceeds maximum contaminant level

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

Second Second

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Estimated value detected below Reporting Limit

Client: Genesis Project, Inc. Client Sample ID: T-1

Project Name: Chiba 1023 Collection Date: 4/8/2011 4:45:00 PM

Lab ID: 1104896-001 Matrix: Groundwater

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
POLYAROMATIC HYDROCARBONS	SW8270D			(SV	V3535A)			
Benzo(a)pyrene	BRL	10		ug/L	144846	1	04/13/2011 09:45	NE
Dibenz(a,h)anthracene	BRL	10		ug/L	144846	1	04/13/2011 09:45	NE
Benzo(g,h,i)perylene	BRL	10		ug/L	144846	1	04/13/2011 09:45	NE
Indeno(1,2,3-cd)pyrene	BRL	10		ug/L	144846	1	04/13/2011 09:45	NE
Surr: Nitrobenzene-d5	90.9	27-120		%REC	144846	1	04/13/2011 09:45	NE
Surr: 2-Fluorobiphenyl	92.1	40.2-120		%REC	144846	1	04/13/2011 09:45	NE
Surr: 4-Terphenyl-d14	109	59-121		%REC	144846	1	04/13/2011 09:45	NE

Date:

14-Apr-11

Qualifiers:

* Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Narr See case narrative

NC Not confirmed

< Less than Result value

Client: Genesis Project, Inc. Client Sample ID: D-1

 Project Name:
 Chiba 1023
 Collection Date:
 4/8/2011 5:00:00 PM

 Lab ID:
 1104896-002
 Matrix:
 Groundwater

Reporting Dilution Qual Units BatchID Analyses Result Date Analyzed Analyst Limit Factor Volatile Organic Compounds by GC/MS SW8260B (SW5030B) ug/L 1,1,1-Trichloroethane BRL 1.0 144887 04/13/2011 15:47 ET BRL 1.0 ug/L 144887 04/13/2011 15:47 ET 1,1,2,2-Tetrachloroethane ug/L 1,1,2-Trichloroethane BRL 1.0 144887 04/13/2011 15:47 ET BRL 1.0 ug/L 144887 1 04/13/2011 15:47 ET 1,1-Dichloroethane 1,1-Dichloroethene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET BRL 2.0 ug/L 144887 04/13/2011 15:47 ET 1,1-Dichloropropene BRL ug/L 144887 04/13/2011 15:47 ET 1,2,3-Trichlorobenzene 1.0 ug/L 144887 ET 1,2,3-Trichloropropane BRL 1.0 04/13/2011 15:47 1,2,4-Trichlorobenzene **BRL** 1.0 ug/L 144887 04/13/2011 15:47 ET ug/L 144887 **BRL** 1.0 04/13/2011 15:47 ET 1,2,4-Trimethylbenzene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET 1,2-Dibromoethane ug/L 1,2-Dichlorobenzene BRL 1.0 144887 1 04/13/2011 15:47 ET BRL 1.0 ug/L 144887 04/13/2011 15:47 ET 1,2-Dichloroethane 1 ug/L 1,2-Dichloropropane BRL 1.0 144887 04/13/2011 15:47 ET BRL ug/L 144887 04/13/2011 15:47 ET 1.0 1,3,5-Trimethylbenzene 1,3-Dichlorobenzene **BRL** 1.0 ug/L 144887 04/13/2011 15:47 ET BRL 1.0 ug/L 144887 04/13/2011 15:47 ET 1,3-Dichloropropane BRL ug/L 144887 04/13/2011 15:47 ET 1,4-Dichlorobenzene 1.0 ug/L BRL 1.0 144887 1 04/13/2011 15:47 ET 2,2-Dichloropropane ug/L 144887 04/13/2011 15:47 2-Butanone **BRL** 20 1 ET ug/L **BRL** 1.0 144887 04/13/2011 15:47 ET 2-Chlorotoluene ug/L BRL 10 144887 04/13/2011 15:47 ET 2-Hexanone ug/L 144887 4-Chlorotoluene BRL 1.0 04/13/2011 15:47 ET 4-Isopropyltoluene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET ug/L 4-Methyl-2-pentanone BRL 10 144887 04/13/2011 15:47 ET BRL 10 ug/L 144887 ET 1 04/13/2011 15:47 Acetone Benzene **BRL** 1.0 ug/L 144887 04/13/2011 15:47 ET BRL 1.0 ug/L 144887 04/13/2011 15:47 ET Bromobenzene Bromochloromethane BRL 2.0 ug/L 144887 04/13/2011 15:47 ET ug/L 144887 ET BRL 1.0 04/13/2011 15:47 Bromodichloromethane ug/L 144887 04/13/2011 15:47 Bromoform **BRL** 1.0 ET ug/L **BRL** 144887 04/13/2011 15:47 ET Bromomethane 2.0 Carbon tetrachloride BRL 1.0 ug/L 144887 1 04/13/2011 15:47 ET Chlorobenzene BRL 1.0 ug/L 144887 1 04/13/2011 15:47 ET BRL 2.0 ug/L 144887 04/13/2011 15:47 ET Chloroethane 1 ug/L Chloroform BRL 1.0 144887 04/13/2011 15:47 ET BRL 10 ug/L 144887 04/13/2011 15:47 ET Chloromethane ug/L cis-1,2-Dichloroethene **BRL** 1.0 144887 04/13/2011 15:47 ET cis-1,3-Dichloropropene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET

Qualifiers:

BRL Below reporting limit

Dibromochloromethane

Dichlorodifluoromethane

BRL

BRL

1.0

10

144887

144887

Date:

14-Apr-11

Narr See case narrative
NC Not confirmed

ug/L

ug/L

04/13/2011 15:47

04/13/2011 15:47

ET

ET

^{*} Value exceeds maximum contaminant level

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

Second Second

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

< Less than Result value

J Estimated value detected below Reporting Limit

Client: Genesis Project, Inc. Client Sample ID: D-1

 Project Name:
 Chiba 1023
 Collection Date:
 4/8/2011 5:00:00 PM

 Lab ID:
 1104896-002
 Matrix:
 Groundwater

Reporting Dilution Result Qual Units BatchID Analyses Date Analyzed Analyst Limit Factor Volatile Organic Compounds by GC/MS SW8260B (SW5030B) ug/L BRL 1.0 144887 04/13/2011 15:47 ET Ethylbenzene ug/L BRL 10 144887 04/13/2011 15:47 ET Isopropyl ether ug/L Isopropylbenzene BRL 1.0 144887 04/13/2011 15:47 ET m,p-Xylene BRL 5.0 ug/L 144887 1 04/13/2011 15:47 ET ug/L Methyl tert-butyl ether **BRL** 2.0 144887 04/13/2011 15:47 ET BRL 5.0 ug/L 144887 04/13/2011 15:47 ET Methylene chloride BRL ug/L 144887 04/13/2011 15:47 ET n-Butylbenzene 1.0 ug/L BRL 144887 ET n-Propylbenzene 1.0 04/13/2011 15:47 Naphthalene **BRL** 2.0 ug/L 144887 04/13/2011 15:47 ET ug/L 144887 **BRL** 1.0 04/13/2011 15:47 ET o-Xylene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET sec-Butylbenzene ug/L ET Styrene BRL 1.0 144887 1 04/13/2011 15:47 tert-Butylbenzene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET 1 Tetrachloroethene BRL 1.0 ug/L 144887 04/13/2011 15:47 ET BRL ug/L 144887 04/13/2011 15:47 ET Toluene 1.0 ug/L trans-1,2-Dichloroethene **BRL** 1.0 144887 04/13/2011 15:47 ET BRL 1.0 ug/L 144887 04/13/2011 15:47 ET trans-1,3-Dichloropropene BRL ug/L 144887 04/13/2011 15:47 ET Trichloroethene 1.0 ug/L BRL 1.0 144887 1 04/13/2011 15:47 ET Trichlorofluoromethane ug/L 144887 04/13/2011 15:47 ET Vinyl acetate **BRL** 5.0 ug/L **BRL** 2.0 144887 04/13/2011 15:47 ET Vinyl chloride BRL 5.0 ug/L 144887 04/13/2011 15:47 ET Xylenes, Total %REC 144887 Surr: 4-Bromofluorobenzene 87.6 64.7-130 04/13/2011 15:47 ET %REC Surr: Dibromofluoromethane 103 80.7-129 144887 04/13/2011 15:47 ET %REC Surr: Toluene-d8 91.1 71.1-120 144887 04/13/2011 15:47 ET POLYAROMATIC HYDROCARBONS SW8270D (SW3535A) BRL 10 ug/L 144846 1 04/13/2011 10:09 NE Naphthalene Acenaphthylene BRL 10 ug/L 144846 04/13/2011 10:09 NE BRL ug/L 144846 NE 1-Methylnaphthalene 10 04/13/2011 10:09 BRL ug/L 144846 04/13/2011 10:09 2-Methylnaphthalene 10 NE ug/L 144846 **BRL** 10 04/13/2011 10:09 NE Acenaphthene Fluorene BRL 10 ug/L 144846 04/13/2011 10:09 NE Phenanthrene BRL 10 ug/L 144846 1 04/13/2011 10:09 NE BRL 10 ug/L 144846 04/13/2011 10:09 NE Anthracene 1 ug/L Fluoranthene BRL 10 144846 04/13/2011 10:09 NE BRL 10 ug/L 144846 04/13/2011 10:09 NE Pyrene ug/L Benz(a)anthracene **BRL** 10 144846 04/13/2011 10:09 NE Chrysene BRL 10 ug/L 144846 04/13/2011 10:09 NE BRL 10 ug/L 144846 04/13/2011 10:09 NE Benzo(b)fluoranthene ug/L BRL 10 144846 Benzo(k)fluoranthene 04/13/2011 10:09 NE

Qualifiers:

Date:

14-Apr-11

Narr See case narrative
NC Not confirmed

^{*} Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

Second Second

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

< Less than Result value

J Estimated value detected below Reporting Limit

Client: Genesis Project, Inc. Client Sample ID: D-1

Project Name: Chiba 1023 Collection Date: 4/8/2011 5:00:00 PM

Lab ID:1104896-002Matrix:Groundwater

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
POLYAROMATIC HYDROCARBONS	SW8270D			(SW	/3535A)			
Benzo(a)pyrene	BRL	10		ug/L	144846	1	04/13/2011 10:09	NE
Dibenz(a,h)anthracene	BRL	10		ug/L	144846	1	04/13/2011 10:09	NE
Benzo(g,h,i)perylene	BRL	10		ug/L	144846	1	04/13/2011 10:09	NE
Indeno(1,2,3-cd)pyrene	BRL	10		ug/L	144846	1	04/13/2011 10:09	NE
Surr: Nitrobenzene-d5	91.6	27-120		%REC	144846	1	04/13/2011 10:09	NE
Surr: 2-Fluorobiphenyl	95.7	40.2-120		%REC	144846	1	04/13/2011 10:09	NE
Surr: 4-Terphenyl-d14	113	59-121		%REC	144846	1	04/13/2011 10:09	NE

Date:

14-Apr-11

Qualifiers:

* Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Narr See case narrative NC Not confirmed

< Less than Result value

Client: Genesis Project, Inc. Client Sample ID: D-6

 Project Name:
 Chiba 1023
 Collection Date:
 4/8/2011 4:30:00 PM

 Lab ID:
 1104896-003
 Matrix:
 Groundwater

Reporting Dilution Qual Units BatchID Analyses Result Date Analyzed Analyst Limit Factor Volatile Organic Compounds by GC/MS SW8260B (SW5030B) ug/L 1,1,1-Trichloroethane BRL 1.0 144887 04/13/2011 16:12 ET BRL 1.0 ug/L 144887 04/13/2011 16:12 ET 1,1,2,2-Tetrachloroethane ug/L 1,1,2-Trichloroethane BRL 1.0 144887 04/13/2011 16:12 ET BRL 1.0 ug/L 144887 1 04/13/2011 16:12 ET 1,1-Dichloroethane 1,1-Dichloroethene BRL 1.0 ug/L 144887 04/13/2011 16:12 ET BRL 2.0 ug/L 144887 04/13/2011 16:12 ET 1,1-Dichloropropene BRL ug/L 144887 04/13/2011 16:12 ET 1,2,3-Trichlorobenzene 1.0 ug/L 144887 ET 1,2,3-Trichloropropane BRL 1.0 04/13/2011 16:12 1,2,4-Trichlorobenzene **BRL** 1.0 ug/L 144887 04/13/2011 16:12 ET ug/L 144887 **BRL** 1.0 04/13/2011 16:12 ET 1,2,4-Trimethylbenzene BRL 1.0 ug/L 144887 04/13/2011 16:12 ET 1,2-Dibromoethane ug/L ET 1,2-Dichlorobenzene BRL 1.0 144887 1 04/13/2011 16:12 BRL 1.0 ug/L 144887 04/13/2011 16:12 ET 1,2-Dichloroethane 1 ug/L 1,2-Dichloropropane BRL 1.0 144887 04/13/2011 16:12 ET BRL ug/L 144887 04/13/2011 16:12 ET 1.0 1,3,5-Trimethylbenzene ug/L 1,3-Dichlorobenzene **BRL** 1.0 144887 04/13/2011 16:12 ET BRL 1.0 ug/L 144887 04/13/2011 16:12 ET 1,3-Dichloropropane BRL ug/L 144887 04/13/2011 16:12 ET 1,4-Dichlorobenzene 1.0 ug/L BRL 1.0 144887 1 04/13/2011 16:12 ET 2,2-Dichloropropane ug/L 144887 04/13/2011 16:12 ET 2-Butanone **BRL** 20 ug/L **BRL** 1.0 144887 04/13/2011 16:12 ET 2-Chlorotoluene ug/L BRL 10 144887 04/13/2011 16:12 ET 2-Hexanone ug/L 144887 4-Chlorotoluene BRL 1.0 04/13/2011 16:12 ET 4-Isopropyltoluene BRL 1.0 ug/L 144887 04/13/2011 16:12 ET ug/L 4-Methyl-2-pentanone BRL 10 144887 04/13/2011 16:12 ET BRL 10 ug/L 144887 ET 1 04/13/2011 16:12 Acetone Benzene **BRL** 1.0 ug/L 144887 04/13/2011 16:12 ET BRL 1.0 ug/L 144887 04/13/2011 16:12 ET Bromobenzene Bromochloromethane BRL 2.0 ug/L 144887 04/13/2011 16:12 ET ug/L 144887 ET BRL 1.0 04/13/2011 16:12 Bromodichloromethane ug/L 144887 04/13/2011 16:12 Bromoform **BRL** 1.0 ET ug/L **BRL** 2.0 144887 04/13/2011 16:12 ET Bromomethane Carbon tetrachloride BRL 1.0 ug/L 144887 1 04/13/2011 16:12 ET Chlorobenzene BRL 1.0 ug/L 144887 1 04/13/2011 16:12 ET BRL 2.0 ug/L 144887 04/13/2011 16:12 ET Chloroethane 1 ug/L Chloroform BRL 1.0 144887 04/13/2011 16:12 ET BRL 10 ug/L 144887 04/13/2011 16:12 ET Chloromethane ug/L cis-1,2-Dichloroethene **BRL** 1.0 144887 04/13/2011 16:12 ET cis-1,3-Dichloropropene BRL 1.0 ug/L 144887 04/13/2011 16:12 ET BRL ug/L 144887 04/13/2011 16:12 ET Dibromochloromethane 1.0 ug/L BRL 10 144887 ET Dichlorodifluoromethane 04/13/2011 16:12

Qualifiers:

BRL Below reporting limit

E Estimated (value above quantitation range)

Date:

14-Apr-11

S Spike Recovery outside limits due to matrix

Narr See case narrative

NC Not confirmed

< Less than Result value

^{*} Value exceeds maximum contaminant level

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

Second Second

Client: Genesis Project, Inc. Client Sample ID: D-6

 Project Name:
 Chiba 1023
 Collection Date:
 4/8/2011 4:30:00 PM

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Lab ID:1104896-003Matrix:Groundwater

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analys	
Volatile Organic Compounds by GC/MS	SW8260B			(SW	/5030B)				
Ethylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Isopropyl ether	BRL	10		ug/L	144887	1	04/13/2011 16:12	ET	
Isopropylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
m,p-Xylene	BRL	5.0		ug/L	144887	1	04/13/2011 16:12	ET	
Methyl tert-butyl ether	BRL	2.0		ug/L	144887	1	04/13/2011 16:12	ET	
Methylene chloride	BRL	5.0		ug/L	144887	1	04/13/2011 16:12	ET	
n-Butylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
n-Propylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Naphthalene	BRL	2.0		ug/L	144887	1	04/13/2011 16:12	ET	
o-Xylene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
sec-Butylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Styrene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
tert-Butylbenzene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Tetrachloroethene	4.5	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Toluene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
trans-1,2-Dichloroethene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
trans-1,3-Dichloropropene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Trichloroethene	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Trichlorofluoromethane	BRL	1.0		ug/L	144887	1	04/13/2011 16:12	ET	
Vinyl acetate	BRL	5.0		ug/L	144887	1	04/13/2011 16:12	ET	
Vinyl chloride	BRL	2.0		ug/L	144887	1	04/13/2011 16:12	ET	
Xylenes, Total	BRL	5.0		ug/L	144887	1	04/13/2011 16:12	ET	
Surr: 4-Bromofluorobenzene	84.5	64.7-130		%REC	144887	1	04/13/2011 16:12	ET	
Surr: Dibromofluoromethane	108	80.7-129		%REC	144887	1	04/13/2011 16:12	ET	
Surr: Toluene-d8	91.8	71.1-120		%REC	144887	1	04/13/2011 16:12	ET	
POLYAROMATIC HYDROCARBONS	SW8270D			(SW	/3535A)				
Naphthalene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Acenaphthylene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
1-Methylnaphthalene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
2-Methylnaphthalene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Acenaphthene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Fluorene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Phenanthrene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Anthracene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Fluoranthene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Pyrene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Benz(a)anthracene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Chrysene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Benzo(b)fluoranthene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	
Benzo(k)fluoranthene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE	

Qualifiers:

BRL Below reporting limit

Date:

14-Apr-11

Narr See case narrative
NC Not confirmed

Less than Result value

^{*} Value exceeds maximum contaminant level

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Client: Genesis Project, Inc. Client Sample ID: D-6

Project Name: Chiba 1023 Collection Date: 4/8/2011 4:30:00 PM

Lab ID:1104896-003Matrix:Groundwater

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
POLYAROMATIC HYDROCARBONS	SW8270D			(SV	V3535A)			
Benzo(a)pyrene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE
Dibenz(a,h)anthracene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE
Benzo(g,h,i)perylene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE
Indeno(1,2,3-cd)pyrene	BRL	10		ug/L	144846	1	04/13/2011 10:34	NE
Surr: Nitrobenzene-d5	85	27-120		%REC	144846	1	04/13/2011 10:34	NE
Surr: 2-Fluorobiphenyl	82.5	40.2-120		%REC	144846	1	04/13/2011 10:34	NE
Surr: 4-Terphenyl-d14	97.5	59-121		%REC	144846	1	04/13/2011 10:34	NE

Date:

14-Apr-11

Qualifiers:

* Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Narr See case narrative

NC Not confirmed

< Less than Result value

Client: Genesis Project, Inc. Client Sample ID: T-1 (10-15)

Project Name: Chiba 1023 Collection Date: 4/8/2011 10:00:00 AM

Date:

14-Apr-11

Lab ID: 1104896-004 **Matrix:** Soil

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analys
TCL VOLATILE ORGANICS SW826	0B			(SW5035)				
1,1,1-Trichloroethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,1,2,2-Tetrachloroethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,1,2-Trichloroethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,1-Dichloroethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,1-Dichloroethene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,2,4-Trichlorobenzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,2-Dibromo-3-chloropropane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,2-Dibromoethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,2-Dichlorobenzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,2-Dichloroethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,2-Dichloropropane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,3-Dichlorobenzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
1,4-Dichlorobenzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
2-Butanone	BRL	0.046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
2-Hexanone	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
4-Methyl-2-pentanone	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Acetone	BRL	0.092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Benzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Bromodichloromethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Bromoform	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Bromomethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Carbon disulfide	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Carbon tetrachloride	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Chlorobenzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Chloroethane	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Chloroform	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Chloromethane	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
cis-1,2-Dichloroethene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
cis-1,3-Dichloropropene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Cyclohexane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Dibromochloromethane	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Dichlorodifluoromethane	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Ethylbenzene	BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Freon-113	BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Isopropylbenzene	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JE
m,p-Xylene	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JE
Methyl acetate	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JE
Methyl tert-butyl ether	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JE
Methylcyclohexane	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JE
Methylene chloride	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JЕ
o-Xylene	BRL	0.0046		mg/Kg-dry		1	04/12/2011 20:47	JЕ

Qualifiers:

Narr See case narrative

^{*} Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

NC Not confirmed

< Less than Result value

J Estimated value detected below Reporting Limit

Client: Genesis Project, Inc. Client Sample ID: T-1 (10-15)

Project Name: Chiba 1023 Collection Date: 4/8/2011 10:00:00 AM

Date:

14-Apr-11

Lab ID: 1104896-004 **Matrix:** Soil

Analyses		Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS S	SW8260B				(SW:	5035)			
Styrene		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Tetrachloroethene		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Toluene		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
trans-1,2-Dichloroethene		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
trans-1,3-Dichloropropene		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Trichloroethene		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Trichlorofluoromethane		BRL	0.0046		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Vinyl chloride		BRL	0.0092		mg/Kg-dry	144869	1	04/12/2011 20:47	JE
Surr: 4-Bromofluorobenzene		94	56-137		%REC	144869	1	04/12/2011 20:47	JE
Surr: Dibromofluoromethane		110	73.7-137		%REC	144869	1	04/12/2011 20:47	JE
Surr: Toluene-d8		95.5	69.2-126		%REC	144869	1	04/12/2011 20:47	JE
DIESEL RANGE ORGANICS S	SW8015C				(SW.	3550C)			
TPH (Diesel Range Organics)		BRL	9.8		mg/Kg-dry	144758	1	04/13/2011 15:45	TC
Surr: Dioctylphthalate		85.6	50.1-132		%REC	144758	1	04/13/2011 15:45	TC
PERCENT MOISTURE D2210	6								
Percent Moisture		31.9	0		wt%	R194730) 1	04/13/2011 10:00	AS

Qualifiers:

* Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Narr See case narrative
NC Not confirmed

< Less than Result value

Client: Genesis Project, Inc. Client Sample ID: D-6 (8-10)

Project Name: Chiba 1023 Collection Date: 4/8/2011 10:10:00 AM

Date:

14-Apr-11

Lab ID: 1104896-005 **Matrix:** Soil

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW82601	3			(SW5035)				
1,1,1-Trichloroethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,1,2,2-Tetrachloroethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,1,2-Trichloroethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,1-Dichloroethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,1-Dichloroethene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,2,4-Trichlorobenzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,2-Dibromo-3-chloropropane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,2-Dibromoethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,2-Dichlorobenzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,2-Dichloroethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,2-Dichloropropane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,3-Dichlorobenzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
1,4-Dichlorobenzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
2-Butanone	BRL	0.051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
2-Hexanone	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
4-Methyl-2-pentanone	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Acetone	BRL	0.10		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Benzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Bromodichloromethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Bromoform	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Bromomethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Carbon disulfide	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Carbon tetrachloride	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Chlorobenzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Chloroethane	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Chloroform	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Chloromethane	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
cis-1,2-Dichloroethene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
cis-1,3-Dichloropropene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Cyclohexane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Dibromochloromethane	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Dichlorodifluoromethane	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Ethylbenzene	BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Freon-113	BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Isopropylbenzene	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE
m,p-Xylene	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE
Methyl acetate	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE
Methyl tert-butyl ether	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE
Methylcyclohexane	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE
Methylene chloride	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE
o-Xylene	BRL	0.0051		mg/Kg-dry		1	04/13/2011 07:42	JE

Qualifiers:

Narr See case narrative

^{*} Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

NC Not confirmed

< Less than Result value

J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc

Client: Genesis Project, Inc. Client Sample ID: D-6 (8-10)

Project Name: Chiba 1023 Collection Date: 4/8/2011 10:10:00 AM

Date:

14-Apr-11

Lab ID: 1104896-005 **Matrix:** Soil

Analyses		Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS	SW8260B				(SW:	5035)			
Styrene		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Tetrachloroethene		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Toluene		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
trans-1,2-Dichloroethene		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
trans-1,3-Dichloropropene		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Trichloroethene		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Trichlorofluoromethane		BRL	0.0051		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Vinyl chloride		BRL	0.010		mg/Kg-dry	144869	1	04/13/2011 07:42	JE
Surr: 4-Bromofluorobenzene		94.6	56-137		%REC	144869	1	04/13/2011 07:42	JE
Surr: Dibromofluoromethane		113	73.7-137		%REC	144869	1	04/13/2011 07:42	JE
Surr: Toluene-d8		102	69.2-126		%REC	144869	1	04/13/2011 07:42	JE
DIESEL RANGE ORGANICS	SW8015C				(SW:	3550C)			
TPH (Diesel Range Organics)		BRL	9.9		mg/Kg-dry	144758	1	04/13/2011 16:08	TC
Surr: Dioctylphthalate		94.9	50.1-132		%REC	144758	1	04/13/2011 16:08	TC
PERCENT MOISTURE D22	16								
Percent Moisture		32.3	0		wt%	R194730) 1	04/13/2011 10:00	AS

Qualifiers:

* Value exceeds maximum contaminant level

BRL Below reporting limit

H Holding times for preparation or analysis exceeded

N Analyte not NELAC certified

B Analyte detected in the associated method blank

> Greater than Result value

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

Narr See case narrative NC Not confirmed

< Less than Result value

J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc.

Sample/Cooler Receipt Checklist

Client Genesis Project		Work Order	Number
Checklist completed by Signature Date	1-12-1	1	
Carrier name: FedEx UPS Courier Client US	S Mail Other	ī	_
Shipping container/cooler in good condition?	Yes	No	Not Present
Custody seals intact on shipping container/cooler?	Yes	No _	Not Present
Custody seals intact on sample bottles?	Yes	No _	Not Present
Container/Temp Blank temperature in compliance? (4°C±2)*	Yes _	No _	
Cooler #1 Cooler #2 Cooler #3	Cooler #4	Coo	oler#5 Cooler #6
Chain of custody present?	Yes 🗹	No	
Chain of custody signed when relinquished and received?	Yes _	No	
Chain of custody agrees with sample labels?	Yes _	No	
Samples in proper container/bottle?	Yes _	No	
Sample containers intact?	Yes _	No	
Sufficient sample volume for indicated test?	Yes	No	
All samples received within holding time?	Yes _	No	
Was TAT marked on the COC?	Yes	No	
Proceed with Standard TAT as per project history?	Yes	No	Not Applicable
Water - VOA vials have zero headspace? No VOA vials su	ıbmitted	Yes	No
Water - pH acceptable upon receipt?	Yes	No _	Not Applicable
Adjusted?	Chec	cked by	2
Sample Condition: Good Other(Explain)			
(For diffusive samples or A1HA lead) Is a known blank includ	led? Yes	N	lo V

See Case Narrative for resolution of the Non-Conformance.

^{*} Samples do not have to comply with the given range for certain parameters.

Analytical Environmental Services, Inc

Client: Genesis Project, Inc.

Project: Chiba 1023 Lab Order: 1104896

Dates Report

Date: 14-Apr-11

Lab Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	TCLP Date	Prep Date	Analysis Date
1104896-001A	T-1	4/8/2011 4:45:00PM	Groundwater	Volatile Organic Compounds by GC/MS		04/13/2011	04/13/2011
1104896-001B	T-1	4/8/2011 4:45:00PM	Groundwater	POLYNUCLEAR AROMATIC HYDROCARBON	S	04/12/2011	04/13/2011
1104896-002A	D-1	4/8/2011 5:00:00PM	Groundwater	Volatile Organic Compounds by GC/MS		04/13/2011	04/13/2011
1104896-002B	D-1	4/8/2011 5:00:00PM	Groundwater	POLYNUCLEAR AROMATIC HYDROCARBON	S	04/12/2011	04/13/2011
1104896-003A	D-6	4/8/2011 4:30:00PM	Groundwater	Volatile Organic Compounds by GC/MS		04/13/2011	04/13/2011
1104896-003B	D-6	4/8/2011 4:30:00PM	Groundwater	POLYNUCLEAR AROMATIC HYDROCARBON	S	04/12/2011	04/13/2011
1104896-004A	T-1 (10-15)	4/8/2011 10:00:00AM	Soil	TCL VOLATILE ORGANICS		04/12/2011	04/12/2011
1104896-004B	T-1 (10-15)	4/8/2011 10:00:00AM	Soil	PERCENT MOISTURE			04/13/2011
1104896-004C	T-1 (10-15)	4/8/2011 10:00:00AM	Soil	DIESEL RANGE ORGANICS		04/12/2011	04/13/2011
1104896-005A	D-6 (8-10)	4/8/2011 10:10:00AM	Soil	TCL VOLATILE ORGANICS		04/12/2011	04/13/2011
1104896-005B	D-6 (8-10)	4/8/2011 10:10:00AM	Soil	PERCENT MOISTURE			04/13/2011
1104896-005C	D-6 (8-10)	4/8/2011 10:10:00AM	Soil	DIESEL RANGE ORGANICS		04/12/2011	04/13/2011

1104896

Genesis Project, Inc. **Client:**

Project Name: Workorder:

Chiba 1023

ANALYTICAL QC SUMMARY REPORT

BatchID: 144758

Date:

28-Apr-11

Sample ID: MB-144758	Client ID:				Uni	its: mg/Kg	Pre	p Date: 04/11	/2011	Run No: 194546
SampleType: MBLK	TestCode: DIE	SEL RANGE ORGA	NICS SW8015	С	Bat	chID: 144758	Ana	alysis Date: 04/11	/2011	Seq No: 4058973
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
TPH (Diesel Range Organics)	BRL	6.7	0	0	0	0	0	0	0	0
Surr: Dioctylphthalate	2.915	0	3.3	0	88.3	50.1	132	0	0	0
Sample ID: LCS-144758	Client ID:				Uni	its: mg/Kg	Pre	p Date: 04/11	/2011	Run No: 194546
SampleType: LCS	TestCode: DIE	SEL RANGE ORGA	NICS SW8015	С	Bat	chID: 144758	Ana	alysis Date: 04/11	/2011	Seq No: 4058974
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
TPH (Diesel Range Organics)	25.31	6.7	33.3	0	76	51.4	120	0	0	0
Surr: Dioctylphthalate	2.981	0	3.33	0	89.5	50.1	132	0	0	0
Sample ID: 1104635-004CMS	Client ID:				Uni	its: mg/Kg-	dry Pre	p Date: 04/11	/2011	Run No: 194546
SampleType: MS	TestCode: DIF	SEL RANGE ORGA	NICS SW8015	С	Bat	chID: 144758	Ana	alysis Date: 04/11	/2011	Seq No: 4058976
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
TPH (Diesel Range Organics)	25.53	7.2	35.71	0	71.5	31.1	126	0	0	0
Surr: Dioctylphthalate	3.142	0	3.571	0	88	50.1	132	0	0	0
Sample ID: 1104635-004CMSD	Client ID:				Uni	its: mg/Kg-	dry Pre	p Date: 04/11	/2011	Run No: 194546
SampleType: MSD	TestCode: DIE	SEL RANGE ORGA	NICS SW8015	С	Bat	chID: 144758	Ana	alysis Date: 04/11	/2011	Seq No: 4058977
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
TPH (Diesel Range Organics)	28.67	7.2	35.7	0	80.3	31.1	126	25.53	11.6	30.6
Surr: Dioctylphthalate	3.415	0	3.57	0	95.7	50.1	132	3.142	0	0

Qualifiers: Greater than Result value

> BRL Below reporting limit

Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

N Analyte not NELAC certified

Less than Result value

S Spike Recovery outside limits due to matrix

E Estimated (value above quantitation range)

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Rpt Lim Reporting Limit

Project Name: Chiba 1023
Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144846

Sample ID: MB-144846 SampleType: MBLK	Client ID: TestCode: PO	LYAROMATIC HYI	PROCARBONS	SW8270D	Un Bat	its: ug/L chID: 144846		Date: 04/12 lysis Date: 04/13		Run No: 194677 Seq No: 4061991
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
l-Methylnaphthalene	BRL	10	0	0	0	0	0	0	0	0
2-Methylnaphthalene	BRL	10	0	0	0	0	0	0	0	0
Acenaphthene	BRL	10	0	0	0	0	0	0	0	0
Acenaphthylene	BRL	10	0	0	0	0	0	0	0	0
Anthracene	BRL	10	0	0	0	0	0	0	0	0
Benz(a)anthracene	BRL	10	0	0	0	0	0	0	0	0
Benzo(a)pyrene	BRL	10	0	0	0	0	0	0	0	0
Benzo(b)fluoranthene	BRL	10	0	0	0	0	0	0	0	0
Benzo(g,h,i)perylene	BRL	10	0	0	0	0	0	0	0	0
Benzo(k)fluoranthene	BRL	10	0	0	0	0	0	0	0	0
Chrysene	BRL	10	0	0	0	0	0	0	0	0
Dibenz(a,h)anthracene	BRL	10	0	0	0	0	0	0	0	0
luoranthene	BRL	10	0	0	0	0	0	0	0	0
luorene	BRL	10	0	0	0	0	0	0	0	0
ndeno(1,2,3-cd)pyrene	BRL	10	0	0	0	0	0	0	0	0
Vaphthalene	BRL	10	0	0	0	0	0	0	0	0
henanthrene	BRL	10	0	0	0	0	0	0	0	0
yrene	BRL	10	0	0	0	0	0	0	0	0
Surr: 2-Fluorobiphenyl	43.30	0	50	0	86.6	40.2	120	0	0	0
Surr: 4-Terphenyl-d14	50.05	0	50	0	100	59	121	0	0	0
Surr: Nitrobenzene-d5	46.77	0	50	0	93.5	27	120	0	0	0
Sample ID: LCS-144846	Client ID:				Un	its: ug/L	Prep	Date: 04/12	/2011	Run No: 194677
SampleType: LCS	TestCode: PO	LYAROMATIC HYI	PROCARBONS	SW8270D	Bat	chID: 144846	Ana	lysis Date: 04/13	/2011	Seq No: 4061992
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
-Methylnaphthalene	49.45	10	50	0	98.9	58.4	120	0	0	0
-Methylnaphthalene	44.48	10	50	0	89	63.7	120	0	0	0
qualifiers: > Greater than Resul				than Result value				Analyte detected in the asso		
BRL Below reporting lir				ated (value above quantit	ation range)			Holding times for preparati		xceeded
J Estimated value d	letected below Reporting Lim	t	N Analy	te not NELAC certified			R	RPD outside limits due to	matrix	

S Spike Recovery outside limits due to matrix

Project Name: Chiba 1023 Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144846

Sample ID: LCS-144846 SampleType: LCS	Client ID: TestCode: POLY	AROMATIC HYI	DROCARBONS	SW8270D	Un: Bat	its: ug/L chID: 144846	-	Date: 04/12 lysis Date: 04/13		un No: 194677 eq No: 4061992
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
Acenaphthene	44.13	10	50	0	88.3	48.8	120	0	0	0
Acenaphthylene	50.85	10	50	0	102	51.5	115	0	0	0
Anthracene	44.75	10	50	0	89.5	59	120	0	0	0
Benz(a)anthracene	42.72	10	50	0	85.4	56.2	120	0	0	0
Benzo(a)pyrene	45.70	10	50	0	91.4	56.7	120	0	0	0
Benzo(b)fluoranthene	45.52	10	50	0	91	57.4	118	0	0	0
Benzo(g,h,i)perylene	39.18	10	50	0	78.4	53.3	115	0	0	0
Benzo(k)fluoranthene	47.72	10	50	0	95.4	52.2	121	0	0	0
Chrysene	44.94	10	50	0	89.9	59.4	120	0	0	0
Dibenz(a,h)anthracene	41.91	10	50	0	83.8	55.5	116	0	0	0
Fluoranthene	51.42	10	50	0	103	66.5	116	0	0	0
Fluorene	43.08	10	50	0	86.2	57.9	120	0	0	0
Indeno(1,2,3-cd)pyrene	40.15	10	50	0	80.3	57.8	116	0	0	0
Naphthalene	46.71	10	50	0	93.4	46.8	120	0	0	0
Phenanthrene	48.17	10	50	0	96.3	63.7	121	0	0	0
Pyrene	45.94	10	50	0	91.9	59.3	115	0	0	0
Surr: 2-Fluorobiphenyl	49.07	0	50	0	98.1	40.2	120	0	0	0
Surr: 4-Terphenyl-d14	49.95	0	50	0	99.9	59	121	0	0	0
Surr: Nitrobenzene-d5	42.25	0	50	0	84.5	27	120	0	0	0
Cample ID: 110/906 003DMC	Client ID: D 6				Lin	ita: na/I	D	Data: 04/12	/2011 D	un No: 104677

Sample ID: 1104896-003BMS SampleType: MS	Client ID: TestCode:	D-6 POLYAROMATIC HYD	PROCARBONS	SW8270D	Uni Bat	ts: ug/L chID: 144846		Date: 04/12 lysis Date: 04/13		Run No: 194677 Seq No: 4064330
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
1-Methylnaphthalene	44.91	10	50	0	89.8	52.3	120	0	0	0
2-Methylnaphthalene	40.51	10	50	0	81	56.9	120	0	0	0
Acenaphthene	42.01	10	50	0	84	42	120	0	0	0
Acenaphthylene	47.07	10	50	0	94.1	47.8	120	0	0	0

Qualifiers:

> Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Below reporting limit

Rpt Lim Reporting Limit

Estimated value detected below Reporting Limit

Client: Genesis Project, Inc.

Project Name: Chiba 1023 Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144846

Sample ID: 1104896-003BMS SampleType: MS	Client ID: D-C TestCode: POI	6 LYAROMATIC HYI	PROCARBONS	SW8270D	Uni Bat	its: ug/L chID: 144846		Date: 04/12 lysis Date: 04/13		Run No: 194677 Seq No: 4064330
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
Anthracene	45.06	10	50	0	90.1	50.9	120	0	0	0
Benz(a)anthracene	44.18	10	50	0	88.4	54	119	0	0	0
Benzo(a)pyrene	42.76	10	50	0	85.5	50.9	120	0	0	0
Benzo(b)fluoranthene	43.95	10	50	0	87.9	53	129	0	0	0
Benzo(g,h,i)perylene	38.27	10	50	0	76.5	52.3	116	0	0	0
Benzo(k)fluoranthene	47.32	10	50	0	94.6	51.2	124	0	0	0
Chrysene	44.93	10	50	0	89.9	57.2	117	0	0	0
Dibenz(a,h)anthracene	38.38	10	50	0	76.8	51.7	124	0	0	0
Fluoranthene	50.76	10	50	0	102	53.9	124	0	0	0
Fluorene	43.09	10	50	0	86.2	50.3	115	0	0	0
Indeno(1,2,3-cd)pyrene	37.24	10	50	0	74.5	55	123	0	0	0
Naphthalene	44.37	10	50	0	88.7	31.9	120	0	0	0
Phenanthrene	47.00	10	50	0	94	53.1	125	0	0	0
Pyrene	46.65	10	50	0	93.3	56.6	118	0	0	0
Surr: 2-Fluorobiphenyl	44.86	0	50	0	89.7	40.2	120	0	0	0
Surr: 4-Terphenyl-d14	51.88	0	50	0	104	59	121	0	0	0
Surr: Nitrobenzene-d5	40.66	0	50	0	81.3	27	120	0	0	0
Sample ID: 1104896-003BMSD SampleType: MSD	Client ID: D-0 TestCode: POI	5 LYAROMATIC HYI	DROCARBONS	SW8270D	Uni Bat	its: ug/L chID: 144846		Date: 04/12 lysis Date: 04/13		Run No: 194677 Seq No: 4064337
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
-Methylnaphthalene	49.38	10	50	0	98.8	52.3	120	44.91	9.48	20.6
2-Methylnaphthalene	44.67	10	50	0	89.3	56.9	120	40.51	9.77	20.7
Acenaphthene	48.13	10	50	0	96.3	42	120	42.01	13.6	30.4
Acenaphthylene	53.81	10	50	0	108	47.8	120	47.07	13.4	31.4
Anthracene	49.05	10	50	0	98.1	50.9	120	45.06	8.48	21.5
Benz(a)anthracene	47.86	10	50	0	95.7	54	119	44.18	8	20.8
Qualifiers: > Greater than Result valu	ıe		< Less	than Result value			В	Analyte detected in the asso	ociated method	blank

E Estimated (value above quantitation range)

S Spike Recovery outside limits due to matrix

N Analyte not NELAC certified

H Holding times for preparation or analysis exceeded

Analytical Environmental Services, Inc

1104896

Client: Genesis Project, Inc.

Project Name: Chiba 1023

Workorder:

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144846

Sample ID: 1104896-003BMSD SampleType: MSD	Client ID: D-0 TestCode: PO	6 LYAROMATIC HYE	DROCARBONS	SW8270D	Uni Bat	ts: ug/L chID: 144846	•	Date: 04/12 lysis Date: 04/13		Run No: 194677 Seq No: 4064337
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
Benzo(a)pyrene	48.77	10	50	0	97.5	50.9	120	42.76	13.1	22.8
Benzo(b)fluoranthene	49.84	10	50	0	99.7	53	129	43.95	12.6	22
Benzo(g,h,i)perylene	40.42	10	50	0	80.8	52.3	116	38.27	5.46	22.9
Benzo(k)fluoranthene	50.94	10	50	0	102	51.2	124	47.32	7.37	22.4
Chrysene	48.49	10	50	0	97	57.2	117	44.93	7.62	21.7
Dibenz(a,h)anthracene	44.46	10	50	0	88.9	51.7	124	38.38	14.7	23.3
Fluoranthene	53.70	10	50	0	107	53.9	124	50.76	5.63	21
Fluorene	48.92	10	50	0	97.8	50.3	115	43.09	12.7	24.1
Indeno(1,2,3-cd)pyrene	42.51	10	50	0	85	55	123	37.24	13.2	23.8
Naphthalene	48.85	10	50	0	97.7	31.9	120	44.37	9.61	44.6
Phenanthrene	50.80	10	50	0	102	53.1	125	47.00	7.77	21.8
Pyrene	51.84	10	50	0	104	56.6	118	46.65	10.5	20.2
Surr: 2-Fluorobiphenyl	48.96	0	50	0	97.9	40.2	120	44.86	0	0
Surr: 4-Terphenyl-d14	54.42	0	50	0	109	59	121	51.88	0	0
Surr: Nitrobenzene-d5	42.78	0	50	0	85.6	27	120	40.66	0	0

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Project Name: Chiba 1023
Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144869

Sample ID: MB-144869 SampleType: MBLK	Client ID: TestCode: TC	L VOLATILE ORGA	NICS SW8260	В	Uni Bat	ts: mg/K chID: 14486		Date: 04/12 lysis Date: 04/12		un No: 194638 eq No: 4061974
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Lim	it High Limit	RPD Ref Val	%RPD	RPD Limit Qual
1,1,1-Trichloroethane	BRL	0.0050	0	0	0	0	0	0	0	0
1,1,2,2-Tetrachloroethane	BRL	0.0050	0	0	0	0	0	0	0	0
1,1,2-Trichloroethane	BRL	0.0050	0	0	0	0	0	0	0	0
1,1-Dichloroethane	BRL	0.0050	0	0	0	0	0	0	0	0
1,1-Dichloroethene	BRL	0.0050	0	0	0	0	0	0	0	0
1,2,4-Trichlorobenzene	BRL	0.0050	0	0	0	0	0	0	0	0
1,2-Dibromo-3-chloropropane	BRL	0.0050	0	0	0	0	0	0	0	0
1,2-Dibromoethane	BRL	0.0050	0	0	0	0	0	0	0	0
1,2-Dichlorobenzene	BRL	0.0050	0	0	0	0	0	0	0	0
1,2-Dichloroethane	BRL	0.0050	0	0	0	0	0	0	0	0
1,2-Dichloropropane	BRL	0.0050	0	0	0	0	0	0	0	0
1,3-Dichlorobenzene	BRL	0.0050	0	0	0	0	0	0	0	0
1,4-Dichlorobenzene	BRL	0.0050	0	0	0	0	0	0	0	0
2-Butanone	BRL	0.050	0	0	0	0	0	0	0	0
2-Hexanone	BRL	0.010	0	0	0	0	0	0	0	0
4-Methyl-2-pentanone	BRL	0.010	0	0	0	0	0	0	0	0
Acetone	BRL	0.10	0	0	0	0	0	0	0	0
Benzene	BRL	0.0050	0	0	0	0	0	0	0	0
Bromodichloromethane	BRL	0.0050	0	0	0	0	0	0	0	0
Bromoform	BRL	0.0050	0	0	0	0	0	0	0	0
Bromomethane	BRL	0.0050	0	0	0	0	0	0	0	0
Carbon disulfide	BRL	0.010	0	0	0	0	0	0	0	0
Carbon tetrachloride	BRL	0.0050	0	0	0	0	0	0	0	0
Chlorobenzene	BRL	0.0050	0	0	0	0	0	0	0	0
Chloroethane	BRL	0.010	0	0	0	0	0	0	0	0
Chloroform	BRL	0.0050	0	0	0	0	0	0	0	0
Chloromethane	BRL	0.010	0	0	0	0	0	0	0	0

Qualifiers:

Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Project Name: Chiba 1023 **Workorder:** 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144869

Sample ID: MB-144869 SampleType: MBLK	Client ID: TestCode: TCI	L VOLATILE ORGA	NICS SW82601	В	Un: Bat	its: mg/Kg cchID: 144869		Date: 04/12 lysis Date: 04/12		un No: 194638 eq No: 4061974
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
cis-1,2-Dichloroethene	BRL	0.0050	0	0	0	0	0	0	0	0
cis-1,3-Dichloropropene	BRL	0.0050	0	0	0	0	0	0	0	0
Cyclohexane	BRL	0.0050	0	0	0	0	0	0	0	0
Dibromochloromethane	BRL	0.0050	0	0	0	0	0	0	0	0
Dichlorodifluoromethane	BRL	0.010	0	0	0	0	0	0	0	0
Ethylbenzene	BRL	0.0050	0	0	0	0	0	0	0	0
Freon-113	BRL	0.010	0	0	0	0	0	0	0	0
Isopropylbenzene	BRL	0.0050	0	0	0	0	0	0	0	0
m,p-Xylene	BRL	0.0050	0	0	0	0	0	0	0	0
Methyl acetate	BRL	0.0050	0	0	0	0	0	0	0	0
Methyl tert-butyl ether	BRL	0.0050	0	0	0	0	0	0	0	0
Methylcyclohexane	BRL	0.0050	0	0	0	0	0	0	0	0
Methylene chloride	BRL	0.0050	0	0	0	0	0	0	0	0
o-Xylene	BRL	0.0050	0	0	0	0	0	0	0	0
Styrene	BRL	0.0050	0	0	0	0	0	0	0	0
Tetrachloroethene	BRL	0.0050	0	0	0	0	0	0	0	0
Toluene	BRL	0.0050	0	0	0	0	0	0	0	0
trans-1,2-Dichloroethene	BRL	0.0050	0	0	0	0	0	0	0	0
trans-1,3-Dichloropropene	BRL	0.0050	0	0	0	0	0	0	0	0
Trichloroethene	BRL	0.0050	0	0	0	0	0	0	0	0
Trichlorofluoromethane	BRL	0.0050	0	0	0	0	0	0	0	0
Vinyl chloride	BRL	0.010	0	0	0	0	0	0	0	0
Surr: 4-Bromofluorobenzene	0.04444	0	0.05	0	88.9	56	137	0	0	0
Surr: Dibromofluoromethane	0.05045	0	0.05	0	101	73.7	137	0	0	0
Surr: Toluene-d8	0.04789	0	0.05	0	95.8	69.2	126	0	0	0

Qualifiers:

Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

Client: Genesis Project, Inc.

Project Name: Chiba 1023
Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144869

Sample ID: LCS-144869	Client ID:			_	Un	0 0	1	Date: 04/12/		Run No: 194638
SampleType: LCS	TestCode:	TCL VOLATILE ORGA	ANICS SW8260	В	Bat	chID: 144869	Ana	lysis Date: 04/12 /	/2011	Seq No: 4061976
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
,1-Dichloroethene	0.05316	0.0050	0.05	0	106	60	140	0	0	0
Benzene	0.05399	0.0050	0.05	0	108	70	130	0	0	0
Chlorobenzene	0.05230	0.0050	0.05	0	105	70	130	0	0	0
oluene	0.05557	0.0050	0.05	0	111	70	130	0	0	0
richloroethene	0.05145	0.0050	0.05	0	103	70	130	0	0	0
Surr: 4-Bromofluorobenzene	0.05476	0	0.05	0	110	56	137	0	0	0
Surr: Dibromofluoromethane	0.05109	0	0.05	0	102	73.7	137	0	0	0
Surr: Toluene-d8	0.05120	0	0.05	0	102	69.2	126	0	0	0
Sample ID: 1104472-004AMS SampleType: MS	Client ID: TestCode:	TCL VOLATILE ORGA	ANICS SW8260	В	Un Bat	its: mg/Kg- chID: 144869		Date: 04/12 / lysis Date: 04/12 /		Run No: 194638 Seq No: 4061978
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
,1-Dichloroethene	0.06159	0.0061	0.061	0	101	55.2	163	0	0	0
enzene	0.06153	0.0061	0.061	0.001374	98.7	67.4	144	0	0	0
hlorobenzene	0.06347	0.0061	0.061	0	104	73.6	140	0	0	0
oluene	0.06473	0.0061	0.061	0	106	64.6	145	0	0	0
richloroethene	0.06064	0.0061	0.061	0	99.5	70.1	149	0	0	0
Surr: 4-Bromofluorobenzene	0.06568	0	0.061	0	108	56	137	0	0	0
Surr: Dibromofluoromethane	0.05978	0	0.061	0	98.1	73.7	137	0	0	0
Surr: Toluene-d8	0.06384	0	0.061	0	105	69.2	126	0	0	0
Sample ID: 1104472-004AMSD SampleType: MSD	Client ID: TestCode:	TCL VOLATILE ORGA	ANICS SW8260	В	Un: Bat	its: mg/Kg -chID: 144869		Date: 04/12 / lysis Date: 04/12 /		Run No: 194638 Seq No: 4061980
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
1-Dichloroethene	0.06625	0.0061	0.061	0	109	55.2	163	0.06159	7.28	34.9
enzene	0.06805	0.0061	0.061	0.001374	109	67.4	144	0.06153	10.1	27.2
ualifiers: > Greater than Result valu	ie		< Less	than Result value			В	Analyte detected in the asso	ociated method	blank
BRL Below reporting limit			E Estim	ated (value above quantit	ation range)		н і	Holding times for preparati	on or analysis e	exceeded

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

Analytical Environmental Services, Inc

1104896

Client: Genesis Project, Inc.

Project Name:

Workorder:

Genesis Project, Inc Chiba 1023

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144869

Sample ID: 1104472-004AMSD SampleType: MSD	Client ID: TestCode: TCL VOLATILE ORGANICS SW8260B					ts: mg/Kg chID: 14486 9		Prep Date: 04/12/2011 Analysis Date: 04/12/2011			
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
Chlorobenzene	0.06870	0.0061	0.061	0	113	73.6	140	0.06347	7.91	33.4	
Toluene	0.06958	0.0061	0.061	0	114	64.6	145	0.06473	7.22	26.8	
Trichloroethene	0.06746	0.0061	0.061	0	111	70.1	149	0.06064	10.6	34	
Surr: 4-Bromofluorobenzene	0.06835	0	0.061	0	112	56	137	0.06568	0	0	
Surr: Dibromofluoromethane	0.06186	0	0.061	0	102	73.7	137	0.05978	0	0	
Surr: Toluene-d8	0.06232	0	0.061	0	102	69.2	126	0.06384	0	0	

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Project Name: Chiba 1023 Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144887

Sample ID: MB-144887 SampleType: MBLK	Client ID: TestCode: Volatile Organic Compounds by GC/MS SW8260B					its: ug/L chID: 144887		Date: 04/13 / lysis Date: 04/13 /		Run No: 194664 Seq No: 4063405	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
1,1,1-Trichloroethane	BRL	1.0	0	0	0	0	0	0	0	0	
1,1,2,2-Tetrachloroethane	BRL	1.0	0	0	0	0	0	0	0	0	
1,1,2-Trichloroethane	BRL	1.0	0	0	0	0	0	0	0	0	
1,1-Dichloroethane	BRL	1.0	0	0	0	0	0	0	0	0	
1,1-Dichloroethene	BRL	1.0	0	0	0	0	0	0	0	0	
1,1-Dichloropropene	BRL	2.0	0	0	0	0	0	0	0	0	
1,2,3-Trichlorobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
1,2,3-Trichloropropane	BRL	1.0	0	0	0	0	0	0	0	0	
1,2,4-Trichlorobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
1,2,4-Trimethylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
1,2-Dibromoethane	BRL	1.0	0	0	0	0	0	0	0	0	
1,2-Dichlorobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
1,2-Dichloroethane	BRL	1.0	0	0	0	0	0	0	0	0	
1,2-Dichloropropane	BRL	1.0	0	0	0	0	0	0	0	0	
1,3,5-Trimethylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
1,3-Dichlorobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
1,3-Dichloropropane	BRL	1.0	0	0	0	0	0	0	0	0	
1,4-Dichlorobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
2,2-Dichloropropane	BRL	1.0	0	0	0	0	0	0	0	0	
2-Butanone	BRL	20	0	0	0	0	0	0	0	0	
2-Chlorotoluene	BRL	1.0	0	0	0	0	0	0	0	0	
2-Hexanone	BRL	10	0	0	0	0	0	0	0	0	
4-Chlorotoluene	BRL	1.0	0	0	0	0	0	0	0	0	
4-Isopropyltoluene	BRL	1.0	0	0	0	0	0	0	0	0	
4-Methyl-2-pentanone	BRL	10	0	0	0	0	0	0	0	0	
Acetone	BRL	10	0	0	0	0	0	0	0	0	
Benzene	BRL	1.0	0	0	0	0	0	0	0	0	

Qualifiers:

Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Project Name: Chiba 1023 **Workorder:** 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144887

Sample ID: MB-144887 SampleType: MBLK	Client ID: TestCode: Vo	latile Organic Compo	unds by GC/MS	SW8260B	Uni Bat	ts: ug/L chID: 1448 8	_	Date: 04/13 . lysis Date: 04/13 .		Run No: 194664 Seq No: 4063405	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Lim	nit High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
Bromobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
Bromochloromethane	BRL	2.0	0	0	0	0	0	0	0	0	
Bromodichloromethane	BRL	1.0	0	0	0	0	0	0	0	0	
Bromoform	BRL	1.0	0	0	0	0	0	0	0	0	
Bromomethane	BRL	2.0	0	0	0	0	0	0	0	0	
Carbon tetrachloride	BRL	1.0	0	0	0	0	0	0	0	0	
Chlorobenzene	BRL	1.0	0	0	0	0	0	0	0	0	
Chloroethane	BRL	2.0	0	0	0	0	0	0	0	0	
Chloroform	BRL	1.0	0	0	0	0	0	0	0	0	
Chloromethane	BRL	10	0	0	0	0	0	0	0	0	
cis-1,2-Dichloroethene	BRL	1.0	0	0	0	0	0	0	0	0	
cis-1,3-Dichloropropene	BRL	1.0	0	0	0	0	0	0	0	0	
Dibromochloromethane	BRL	1.0	0	0	0	0	0	0	0	0	
Dichlorodifluoromethane	BRL	10	0	0	0	0	0	0	0	0	
Ethylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
Isopropylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
m,p-Xylene	BRL	5.0	0	0	0	0	0	0	0	0	
Methyl tert-butyl ether	BRL	2.0	0	0	0	0	0	0	0	0	
Methylene chloride	BRL	5.0	0	0	0	0	0	0	0	0	
n-Butylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
n-Propylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
Naphthalene	BRL	2.0	0	0	0	0	0	0	0	0	
o-Xylene	BRL	1.0	0	0	0	0	0	0	0	0	
sec-Butylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
Styrene	BRL	1.0	0	0	0	0	0	0	0	0	
ert-Butylbenzene	BRL	1.0	0	0	0	0	0	0	0	0	
Tetrachloroethene	BRL	1.0	0	0	0	0	0	0	0	0	

Qualifiers:

> Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

Project Name: Chiba 1023
Workorder: 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144887

Sample ID: MB-144887 SampleType: MBLK	Client ID: TestCode: Vol	atile Organic Compo	unds by GC/MS	SW8260B	Un Bat	its: ug/L chID: 144887		Date: 04/13 lysis Date: 04/13		Run No: 194664 Seq No: 4063405	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
Toluene	BRL	1.0	0	0	0	0	0	0	0	0	
trans-1,2-Dichloroethene	BRL	1.0	0	0	0	0	0	0	0	0	
trans-1,3-Dichloropropene	BRL	1.0	0	0	0	0	0	0	0	0	
Γrichloroethene	BRL	1.0	0	0	0	0	0	0	0	0	
Γrichlorofluoromethane	BRL	1.0	0	0	0	0	0	0	0	0	
Vinyl acetate	BRL	5.0	0	0	0	0	0	0	0	0	
Vinyl chloride	BRL	2.0	0	0	0	0	0	0	0	0	
Xylenes, Total	BRL	5.0	0	0	0	0	0	0	0	0	
Surr: 4-Bromofluorobenzene	42.90	0	50	0	85.8	64.7	130	0	0	0	
Surr: Dibromofluoromethane	49.51	0	50	0	99	80.7	129	0	0	0	
Surr: Toluene-d8	45.13	0	50	0	90.3	71.1	120	0	0	0	
Sample ID: MB-144887	Client ID:				Un	its: ug/L	Prep	Date: 04/13	/2011	Run No: 194699	
SampleType: MBLK	TestCode: Vol	atile Organic Compo	unds by GC/MS	SW8260B	Bat	chID: 144887	Ana	lysis Date: 04/13	/2011	Seq No: 4063539	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
Isopropyl ether	BRL	10	0	0	0	0	0	0	0	0	
Sample ID: LCS-144887 SampleType: LCS	Client ID: TestCode: Vol	atile Organic Compo	unds by GC/MS	SW8260B	Un: Bat	its: ug/L chID: 144887	•	Date: 04/13 lysis Date: 04/13		Run No: 194664 Seq No: 4063402	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
1,1-Dichloroethene	43.06	1.0	50	0	86.1	60	140	0	0	0	
Benzene	48.38	1.0	50	0	96.8	70	130	0	0	0	
Chlorobenzene	47.57	1.0	50	0	95.1	70	130	0	0	0	
Ethylbenzene	51.14	1.0	50	0	102	70	130	0	0	0	
n,p-Xylene	102.1	5.0	100	0	102	70	130	0	0	0	
Naphthalene	46.24	2.0	50	0	92.5	70	130	0	0	0	
Qualifiers: > Greater than Result value BRL Below reporting limit				< Less than Result value E Estimated (value above quantitation range)			B Analyte detected in the associated method blank H Holding times for preparation or analysis exceeded				
J Estimated value dete	ected below Reporting Limi	it	N Analy	yte not NELAC certified	rtified R RPD outside limits due to matrix						
Rpt Lim Reporting Limit			S Spike	Recovery outside limits	due to matrix						

Project Name: Chiba 1023 **Workorder:** 1104896

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144887

Sample ID: LCS-144887 SampleType: LCS	Client ID: TestCode: Vol	latile Organic Compo	unds by GC/MS	SW8260B	Un Bat	its: ug/L tchID: 144887		Date: 04/13 alysis Date: 04/13	5/2011 5/2011	Run No: 194664 Seq No: 4063402	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
o-Xylene	49.28	1.0	50	0	98.6	70	130	0	0	0	
Toluene	45.08	1.0	50	0	90.2	70	130	0	0	0	
Γrichloroethene	44.35	1.0	50	0	88.7	70	130	0	0	0	
Surr: 4-Bromofluorobenzene	51.86	0	50	0	104	64.7	130	0	0	0	
Surr: Dibromofluoromethane	49.55	0	50	0	99.1	80.7	129	0	0	0	
Surr: Toluene-d8	51.00	0	50	0	102	71.1	120	0	0	0	
Sample ID: 1104832-001AMS SampleType: MS	-001AMS Client ID: TestCode: Volatile Organic Compounds by GC/MS SW8260B			Un Bat	its: ug/L tchID: 144887		Date: 04/13 O Date: 04/13	5/2011 5/2011			
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
1,1-Dichloroethene	56.96	1.0	50	0	114	46.2	183	0	0	0	
Benzene	54.63	1.0	50	0	109	62.2	143	0	0	0	
Chlorobenzene	55.87	1.0	50	0	112	72.2	137	0	0	0	
Γoluene	48.81	1.0	50	0	97.6	57.8	149	0	0	0	
Trichloroethene	50.73	1.0	50	0	101	70.5	149	0	0	0	
Surr: 4-Bromofluorobenzene	43.55	0	50	0	87.1	64.7	130	0	0	0	
Surr: Dibromofluoromethane	49.79	0	50	0	99.6	80.7	129	0	0	0	
Surr: Toluene-d8	44.49	0	50	0	89	71.1	120	0	0	0	
Sample ID: 1104832-001AMSD	Client ID:				Units: ug/L Prep Date: 04/13/2011 Run No:					Run No: 194664	
SampleType: MSD	TestCode: Vol	latile Organic Compo	unds by GC/MS	SW8260B	Bat	tchID: 144887	Ana	llysis Date: 04/13	3/2011	Seq No: 4063421	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual	
1,1-Dichloroethene	58.53	1.0	50	0	117	46.2	183	56.96	2.72	20	
Benzene	52.09	1.0	50	0	104	62.2	143	54.63	4.76	20	
Chlorobenzene	52.55	1.0	50	0	105	72.2	137	55.87	6.12	20	
Γoluene	48.09	1.0	50	0	96.2	57.8	149	48.81	1.49	20	
Qualifiers: > Greater than Result value < Less than R							Analyte detected in the ass	he associated method blank			
BRL Below reporting limit			E Estim	nated (value above quantit	tation range)		H Holding times for preparation or analysis exceeded				
J Estimated value detect	ed below Reporting Lim	it	N Analy	yte not NELAC certified	ified R RPD outside limits due to matrix						
Rpt Lim Reporting Limit			S Spike	Recovery outside limits	due to matrix						

Analytical Environmental Services, Inc

1104896

Client: Genesis Project, Inc.

Project Name:

Workorder:

Genesis Project, Inc Chiba 1023

ANALYTICAL QC SUMMARY REPORT

Date:

28-Apr-11

BatchID: 144887

Sample ID: 1104832-001AMSD SampleType: MSD	Client ID: TestCode: Vo	olatile Organic Compo	unds by GC/MS	SW8260B	Uni Bat	its: ug/L chID: 144887		Date: 04/1 lysis Date: 04/1	3/2011 3/2011	Run No: 194664 Seq No: 4063421
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
Trichloroethene	49.07	1.0	50	0	98.1	70.5	149	50.73	3.33	20
Surr: 4-Bromofluorobenzene	43.30	0	50	0	86.6	64.7	130	43.55	0	0
Surr: Dibromofluoromethane	48.42	0	50	0	96.8	80.7	129	49.79	0	0
Surr: Toluene-d8	43.00	0	50	0	86	71.1	120	44.49	0	0

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

< Less than Result value

E Estimated (value above quantitation range)

N Analyte not NELAC certified

S Spike Recovery outside limits due to matrix

B Analyte detected in the associated method blank

H Holding times for preparation or analysis exceeded

16.8 Qualifications of Environmental Professional

Genesis Project, Inc.

Matthew H. M^cDuffie, P.G. Associate

CREDENTIALS/CERTIFICATIONS

B.S./Ecology, University of Georgia, 1996

Registered Professional Geologist: Georgia (#1982)

Registered Professional Geologist: South Carolina (#2532) Registered Professional Geologist: North Carolina (#2269) Ecological Society of America Certified Associate Ecologist

FIELDS OF SPECIALIZATION

Polychlorinated Biphenyls (PCBs) Contamination Investigations; RCRA, CERCLA, **TSCA**

Risk Assessment: Calculation of Risk Reduction Standards and Background Concentrations, Exposure Pathways Analysis

Hydrocarbon Investigations; Underground Storage Tanks

State Superfund: Site Investigation, Risk Assessment, Remediation, and Monitoring

Phase I and II Environmental Assessments

EXPERIENCE

As an environmental consultant, Mr. M^cDuffie has over 10 years experience in the The majority of his expertise lies in the planning and environmental field. implementation of environmental investigations dealing with soil and groundwater contamination and environmental site assessment. Mr. M^cDuffie has contributed to projects involving both risk-based and the development of alternate clean-up levels of both organic and inorganic constituents in soil and groundwater. In addition, Mr. M^cDuffie has been involved in the investigation and remediation of PCB contamination and surface water quality assessments.

Prior to joining Genesis Project, Inc., Mr. M^cDuffie served as Staff Scientist for CATLIN Engineers and Scientists.

SELECTED PROJECTS

RCRA Program

Solutia Oxford, Alabama

Served as principal Field Scientist for investigation associated with the RCRA permit
involving PCB contamination of city recreational playing fields. This project
required a fast-track preliminary investigation, the development and implementation
of a comprehensive soil investigation and remediation plan, and the supervision and
documentation of contamination removal and disposal. Real-time plume delineation
of PCB impacted soils was utilized during all phases of the project.

TSCA Program

Solutia Anniston, Alabama

Served as principal Field Scientist for investigation associated with the RCRA permit
involving PCB contamination within a large warehouse formerly used for PCB
production. This project required the assessment of both the interior and exterior
surfaces of the building as well as soil immediately adjacent to the structure. In order
to fully assess these areas soil, debris, and wipe samples were collected. Real-time
analysis of PCB impacted material and surfaces were utilized to direct the fast-track
investigation, which was completed in approximately one week.

CERCLA Program

Solutia Anniston/Oxford, Alabama

• Served as principal Field Scientist for EPA mandated investigation of residential properties involving PCB contamination of soil. This project, which includes EPA oversight, is part of an extensive investigation of the greater Anniston/Oxford, Alabama area. This project is currently in progress.

Ward Transformer Raleigh, North Carolina

 Currently served as a Field Laboratory Technician providing real-time delineation of PCB-impacted sediments and material in support of PCB remediation effort. This project, which includes EPA oversight, is part of an extensive investigation of the former Ward Transformer site and surrounding area.

Risk Assessment

Confidential Client
HSI Prospective Purchaser Corrective Action Plan (PPCAP)
Fulton County, Georgia

Served as Project Manager for a HSI site in the investigation and remediation of both organic and inorganic soil contaminants in Cobb County, Georgia regulated under HSRA and HSRRA. The investigation included an assessment of soil and groundwater data, calculation of Risk-Reduction Standards (soil and groundwater) and Naturally Occurring Background Concentrations (soil), and the preparation of a PPCAP. Based on the results of the investigation, only 360 tons of impacted material was removed from the site, and the client received a Limitation of Liability for all groundwater impacts.

Confidential Client HSI Compliance Status Report (CSR) Martinez, Georgia

 Currently serves as Project Manager for a HSI site involving the remediation and monitoring of dissolved chlorinated solvent plume in Martinez, Georgia regulated under HSRA. Following failed remediation efforts of a previous consultant, Genesis Project conducted an assessment of site conditions and developed and implemented an alternative remedial approach. This project also included the calculation of Risk-Reduction Standards (soil and groundwater) and exposure pathway analysis. The most recent site data indicates that the clean-up goal will be achieved within 2 years of active remediation.

Green Isle Apartment Complex Non-HSI Prospective Purchaser Corrective Action Plan (PPCAP) Fulton County, Georgia

• Served as Project Manager for a non-HSI site involving the investigation of chlorinated solvent impacts to soil and groundwater in south Fulton County, Georgia regulated under HSRRA. The initial investigation included the collection of soil and groundwater data, calculation of Risk-Reduction Standards and the preparation of a PPCAP. A subsequent investigation was initiated after the real estate closing to complete the preparation of a PPCSR.

Hydrocarbon Investigations

Perlis/Bridges Travel Plaza Cusseta, AL

 Currently serves as Project Manager at this hydrocarbon release sites in central Alabama. The project included a comprehensive evaluation of soil and groundwater contamination concentrations, development of risk-based corrective action (RBCA) levels, implementation of interim corrective action measures, and groundwater monitoring. Based on results of corrective action measures, the site has received a status of No-Further-Action, and site closure is pending.

QuikTrip Corporation Multiple Sites, GA

 Currently serves as Project Manager of numerous hydrocarbon release sites in Georgia. Activities have included Corrective Action Plan development, remedial system design system installation, and system operation. Remedial actions include development of risk based corrective action (RBCA) levels, free product recovery and groundwater corrective action.

Confidential Client Lawrenceville, GA

• Served as principal Field Scientist in the assessment of more than 20 underground storage tank (UST) facilities. Activities included supervision of UST system removal, soil and groundwater quality investigation, data analysis, and the development of remediation and/or monitoring objectives.

State Superfund

Confidential Clients Multiple Sites, Georgia

Served as Project Manager and principal Field Scientist in the investigation of a
release from Dry Cleaning facilities. The purpose of the projects was to provide
sufficient data to submit a HSRA notification to the State of Georgia. Data collection
activities included historical research, a hydrogeological study to determine sitespecific hydrogeological characteristics, characterization of waste, calculation of Risk
Reduction Standards and background concentrations and completion reportable
quantities screening method (RQSM) scoring.

Former Anchor Metals Anniston, Alabama

• Served as principal Field Scientist for metals contamination site located at an abandoned zinc plating facility. Activities have included the removal of source areas for metals (Zn, Cd) contamination to soil and groundwater. Key actions have included: 1) supervision of removal and disposal of source material; 2) implementation of risk-based groundwater monitoring program in place of active groundwater remediation; and 3) completion of ARBCA Risk Assessment. The site was granted a conditional No Further Action status in December 2003.

Phase I and II Environmental Assessments

John Wieland Homes and Neighborhoods Atlanta, GA

• Served as Field Scientist on multiple environmental assessments involving environmental liability associated with large real estate development.

NorSouth Corporation Multiple Sites, GA

• Served as Project Manager on multiple environmental assessments involving environmental liability associated with residential real estate development.

Gryboski & Howe, LLC Multiple Sites, GA

• Served as Project Manager on multiple environmental assessments involving environmental liability associated with commercial real estate development.

MARK D. MITCHELL, P.G. Principal

CREDENTIALS/REGISTRATION

B.S./Geology, University of Georgia, 1982 M.S./Geology, University of Georgia, 1986 Registered Professional Geologist: Georgia (#761), Florida (#2342), A

Registered Professional Geologist: Georgia (#761), Florida (#2342), Alabama (#346), South Carolina (#2078), North Carolina (#1432), Tennessee (#307), and Arkansas (#1222)

FIELDS OF SPECIALIZATION

Aquifer Testing and Analysis

Groundwater Flow and Contaminant Transport Modeling (Numeric and Analytical)

Groundwater Supply Evaluation and Development

Hydrocarbon Assessments and Remediation: Underground Storage Tanks, Terminals and Pipelines

HSRA Program: Corrective Action Plans. Compliance Status Reports; Risk Assessment

HSRRA Program: Brownfields Compliance Status Reports

Phase I and II Environmental Site Assessments

RCRA Program: Groundwater Quality Assessment; Solid Waste Landfill Monitoring; RCRA Facility Investigations; Post Closure Monitoring; and Compliance Audits

EXPERIENCE

Over 23 years of experience, specializing in the implementation of hydrogeologic investigations associated with the water supply and the assessment and remediation of groundwater and soils contamination. Regulatory expertise is within the RCRA, CERCLA, Brownfields, Hydrocarbon, and State Superfund arenas. Mr. Mitchell has been responsible for managing multi-disciplined projects, which includes strategic planning, site investigation, remedial alternative determination and implementation under various regulatory programs.

Prior to co-founding Genesis Project, Inc., Mr. Mitchell was a Principal Scientist/Office Manager for Geraghty & Miller Inc. in Atlanta, Georgia. During this period, Mr. Mitchell was responsible for a wide range of environmental related projects, including strategy development, and regulatory negotiations. In addition, Mr. Mitchell served as a staff geochemist at the Hanford site in Washington State. He was involved with a project to determine the suitability of the Columbia River Basalt Group as a High-Level Nuclear Waste Repository for the disposal of spent fuel rods from commercial reactors.

GROUNDWATER FLOW AND CONTAMINANT TRANSPORT MODELING

Mr. Mitchell has been conducting groundwater flow and contaminant transport modeling for over 20 years. These services have included both analytical and numeric solutions to groundwater flow and transport problems. In addition, evaluation of hydrogeologic conditions at each site is critical in this process and includes the evaluation of aquifer parameters (hydraulic conductivity, storage, etc) and transport properties (organic carbon content, etc.). The analytical solutions routinely utilized are WinFlowTM and WinTranTM. The numerical solutions (2- and 3- dimensional) include Modflow for the groundwater flow solutions and Modpath and MT3DMS for contaminant transport solutions.

Selected Projects

Department of Natural Resources Plains, Georgia

• Served as Project Manager and Hydrogeologist on the completion of a three-dimensional groundwater flow and contaminant transport model. The purpose of the model was to determine whether groundwater contamination could impact three (3) water supply wells serving the city of Plains, Georgia. The models used for this investigation included ModFlow and ModPath. Results concluded that contaminants would not impact remaining production wells.

Sailors Engineering Carrollton, Georgia

• Served as Project Manager and Hydrogeologist on the completion of a three-dimensional groundwater flow and contaminant transport model. The purpose of the model was to determine whether groundwater contamination could impact one (1) domestic water supply wells serving the a private residence in Carrollton, Georgia. The models used for this investigation included ModFlow and MT3DMS. The modeling was utilized to develop a alternate concentration limit (ACL) for the cleanup of petroleum hydrocarbons in a source area that would be protective of this water supply.

Tetra Tech Eatonton, Georgia

• Served as Project Manager and Hydrogeologist on the completion of a analytical model for groundwater flow and contaminant transport. The purpose of the model was to determine whether groundwater contamination could impact multiple domestic water supply wells serving a rural area of Eatonton, Georgia. The models used for this investigation included WinFlowTM and WinTranTM. The modeling was utilized to develop an alternate concentration limit (ACL) for the cleanup of petroleum hydrocarbons in a source area that would be protective of this water supply. In addition, a pump test was completed to calculate aquifer properties as well as determine whether impacts in the shallow aquifer my impact groundwater at depth.

GEORGIA BROWNFIELDS SERVICES

Mr. Mitchell has been involved in the Georgia Brownfields program since its inception and has been the principal investigator on over 25 properties that have been taken though the Georgia Brownfields Program. These projects have included sites on the Hazardous Site Inventory (HSI) as well as sites not on the HSI list (non-HSI). In addition, these projects have included the preparation of a Prospective Purchaser Compliance Status Report as well as a Prospective Purchaser Corrective Action Plan.

Selected Projects

QuikTrip Corporation Non-HSI Prospective Purchaser Compliance Status Report (PPCSR) Cobb County, Georgia

• Served as Principal Investigator for several Non-Hazardous Site Inventory (HSI) sites that were taken through the Georgia Brownfields program. The investigation included: 1) the collection of soil and groundwater data for the presence of source materials; 2) the delineation of on-site groundwater impacts; and 3) the calculation of applicable risk reduction standards. Groundwater impacts at these sites included tetrachloroethene and associated degradation products; degreasing solvents (trichloroethene); and pesticides (lindane). A limitation of liability was granted for these contaminants in all cases.

Lanier Plaza

HSI Prospective Purchaser Compliance Status Report (PPCSR) Brunswick, Georgia

• Served as Principal Investigator for a site that was placed on the Hazardous Site Inventory (HSI). The investigation included: 1) the collection of soil and groundwater data for the presence of source materials; 2) the delineation of on-site groundwater impacts; 3) the calculation of applicable risk reduction standards (RRSs); and 4) the completion of a removal action to address impacted soil above those RRSs. Impacts at this site originated from two former dry cleaning facilities and consisted of tetrachloroethene and associated degradation products. After approval of the PPCSR, a limitation of liability was granted for these contaminants.

Green Isle Apartment Complex Non-HSI Prospective Purchaser Corrective Action Plan (PPCAP) Fulton County, Georgia

• Served as Principal Investigator for a non-HSI site in south Fulton County, Georgia. The initial investigation included the collection of soil and groundwater data and the preparation of a PPCAP. An investigation was initiated after the real estate closing to complete the preparation of a PPCSR. Impacts at this site originated from an adjacent offsite dry cleaning facility and consisted of tetrachloroethene and associated degradation products.

WATER SUPPLY SERVICES

Mr. Mitchell has been involved in water supply projects for over 25 years. These projects have ranged from the development of municipal well fields to the completion of groundwater flow modeling.

Selected Projects

Southwest Water Managmenty District Hillsbourough County, Florida

• Served as Project Hydrogeologist in the development of additional water supply wells for the Southwest Water Management District in Florida. Project activities included siting of new production wells, well logging, setting wells at optimal production zones, pump testing, and development of water resource development reports.

Camp Juliette Low Cloudland, Georgia

• Completed a groundwater investigation and well study at a private camp in northwest Georgia. A new production well was needed due to low water table conditions from a drought in Georgia. The project included a records search, review of previous investigations, and a field investigation to identify optimal well locations. The new production well will be installed in March 2001.

Southwest Florida Water Management District Dauphine, Florida

• Served as Project Hydrogeologist on well field where saltwater encroachment had become an issue. The project included the installation of new production wells and the installation of a reverse osmosis desalinization plant.

Southwest Florida Water Management District Hillsborough County, Florida

• Served as Project Manager for a site involving potential groundwater contamination of a municipal well field in Florida. The source area consisted of mill tailings from a phosphate mining operation. The principle contaminants included uranium and radon.

EXPERT WITNESS SERVICES

Mr. Mitchell has provided expert witness services for over 20 years. These services has include the evaluation of technical data; preparation of expert reports; as well as providing depositions. These cases have include both plaintiffs and defendants.

Selected Projects

Confidential Client

Gainesville, Georgia

• Expert witness testimony concerning the release of hydrocarbons from an underground storage tank. Activities included data evaluation, development of professional opinion and preparation and completion of a deposition on behalf of the defendant. Case was settled prior to going to trial.

Confidential Client

Smyrna, Georgia

• Expert witness testimony concerning the release of hydrocarbons from an off-site source. Activities included data evaluation, development of professional opinion as well as preparation and completion of a deposition on behalf of the plaintiff. Case was settled out of court.

Confidential CLient

Valdosta, Georgia

• Litigation support for property owner concerning a former tenant's release of hydrocarbon constituents to both on- and off-site properties. Activities included soil and groundwater sampling on- and off-site, data evaluation, development of professional opinion as well as preparation and completion of an expert report on behalf of the plaintiff. Case was settled prior to trial.

Confidential Client

Woburn, Massachusetts

Litigation support concerning the release of chlorinated solvents to groundwater from a
manufacturing facility. Activities included assisting expert witness in data evaluation,
technical document research and preparation for deposition and testimony on behalf of a
defendant.

Southwest Florida Water Management District

Hillsborough County, Florida

• Served as Project Manager for a site involving potential groundwater contamination of a municipal well field in Florida. The source area consisted of mill tailings (Gypsum Stack) from a phosphate mining operation. The principle contaminants included uranium and radon.

RCRA SERVICES

Selected Projects

Southern Nuclear

Plant Hatch and Vogtle, Georgia

 Project Hydrogeologist for groundaer monitoing activities for three landfills owned and operated by Southern Nuclear. Activities consist of routine groundwater sampling, and preparation of data tables, potentiometric surface maps and calculation of hydraulic gradients, The landfills are currently in a semi-annual sampling program.

Solutia

Anniston, Alabama

 Project Geologist for investigation activities associated with the implementation of a Part B permit. Investigation activities include real-time plume delineation of PCB impacted soils and data support for expert witness testimony.

SMI-South Carolina

Cayce, South Carolina

• Served as Project Hydrogeologist for the completion of a RCRA Facility Investigation at a steel manufacturing facility in South Carolina. The site activities included the implementation of a RFI at the site, a wetlands delineation study, and development of life cycle remedial costs associated with the disposal of electric arc furnace (EAF) dust and post closure care of an EAF dust landfill.

Confidential Client

Atlanta, Georgia

 Served as Environmental Manager for the completion of a RCRA Facility Investigation at a Copper Chromium Arsenate plant in Georgia. As Environmental Manager, Mr. Mitchell has assisted in the development of the request for proposal, selection of qualified consultants, reviewed project deliverables and provided expert services in the development of soil and groundwater investigation activities to determine contaminant source areas and contaminant transport.

Confidential Client

Savannah, Georgia

• Served as Project Officer for the completion of a RCRA pond investigation in coastal Georgia. The purpose of the investigation was to determine whether previously exempt RCRA waste could be removed from the pond to provide increased capacity for the pond's future use. The results of the investigation will be provided to the regulatory community to allow removal of the material as a non-hazardous waste, resulting in substantial cost savings for removal and disposal.

CERCLA/STATE LEAD SITE SERVICES

Selected Projects

Anchor Metals Anniston, Alabama

• Project Manager/Hydrogeologist for an abandoned zinc plating facility. Investigation activities have included the identification of source areas for metals (Zn, Cd, Pb) contamination to soil and groundwater. Key actions have included: 1) successfully removed Pb from the list of "constituents of concern" based on background sample analysis; and 2) eliminating the need for an active groundwater remediation system based on a hydrogeologic evaluation which confirmed no impact to the drinking water aquifer.

Confidential Clients

Atlanta, Georgia

• Served as Project Officer, under the HSRA program, for the investigation of releases from numerous Dry Cleaning facilities. The purpose of the projects was to provide sufficient data to submit a HSRA notification to the State of Georgia. Data collection activities included historical research, a hydrogeological study to determine site-specific hydrogeological characteristics, characterization of waste, and completion of shadow scoring using the reportable quantities screening method.

Eljer Manufacturing Valdosta, Georgia

Served as Principal Hydrogeologist, under the HSRA program, for the investigation of a
release of spent solvents at a facility in north Georgia. The purpose of the project is to
determine how shallow groundwater contamination had effected a deep bedrock water
supply well. The project included the development of a hydrogeological study to
determine site-specific hydrogeological characteristics and an investigation into the
construction of the water supply well.

Confidential Client

Rome, Georgia

• Served as Project Officer, under the HSRA program, for the investigation of a release of styrene at a facility in northwest Georgia. The purpose of the project is to provide sufficient data to notify the State of Georgia under HSRA and whether the site would be place on the Hazardous Site Inventory (HSI). The project included historical research, a hydrogeological study to determine site-specific hydrogeological characteristics, characterization of waste, and completion of Exposure Pathways Analysis. Based on the results of the study, sufficient data was submitted to the State of Georgia, which kept the site from being placed on the HSI.

PETROLEUM HYDROCARBON SERVICES

Selected Projects

QuikTrip Corporation

Several Locations, Georgia

Currently serve as Project Manager at several hydrocarbon release sites in Georgia.
 Activities have included Corrective Action Plan development, remedial system design system installation, system operation and litigation support. Remedial actions include development of risk based corrective action (RBCA) levels, free product recovery and groundwater corrective action.

SMI Steel of South Carolina Columbia, South Carolina

• Currently serve as Project Manager on the evaluation and development of a recovery system for a No. 2 fuel oil spill covering approximately 3 acres. A recovery system had been installed by others in 1990 and was having little success. Genesis Project evaluated the hydrogeology of the system as well as the system hardware. Based on this evaluation Genesis Project developed an alternative system design to recover free product. The system is currently recovering approximately 275 gallons per week.

Perlis/Bridges Travel Plaza

Several Sites in Georgia and Alabama

 Currently serve as Project Manager at several hydrocarbon release sites in Georgia and Alabama. Activities have included RBCA evaluations, Corrective Action Plan development, remedial system design system installation, system operation and litigation support. Remedial actions include development of risk based corrective action (RBCA) levels, free product recovery and groundwater corrective action.

Plantation Pipe Line Company Bremen, Georgia

• Served as Project Officer for the development of a CAP at a Petroleum Pipeline Breakout Tank Farm in north Georgia. The impacted media at the site included free product gasoline, adsorbed phase and dissolved phase impacts. Mr. Mitchell incorporated Risk Assessment into the Plan, which concluded that free product removal was the only active remedial action required at the site. In addition, remedial design included on-site treatment equipment to lower the amount of equipment required for free product removal and recovery.