

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Catawba College**  
Wireless Telecommunications Tower Facility

North Park Drive  
Salisbury, North Carolina

Prepared for

**Berkley Group**

July 19, 2010

Prepared by

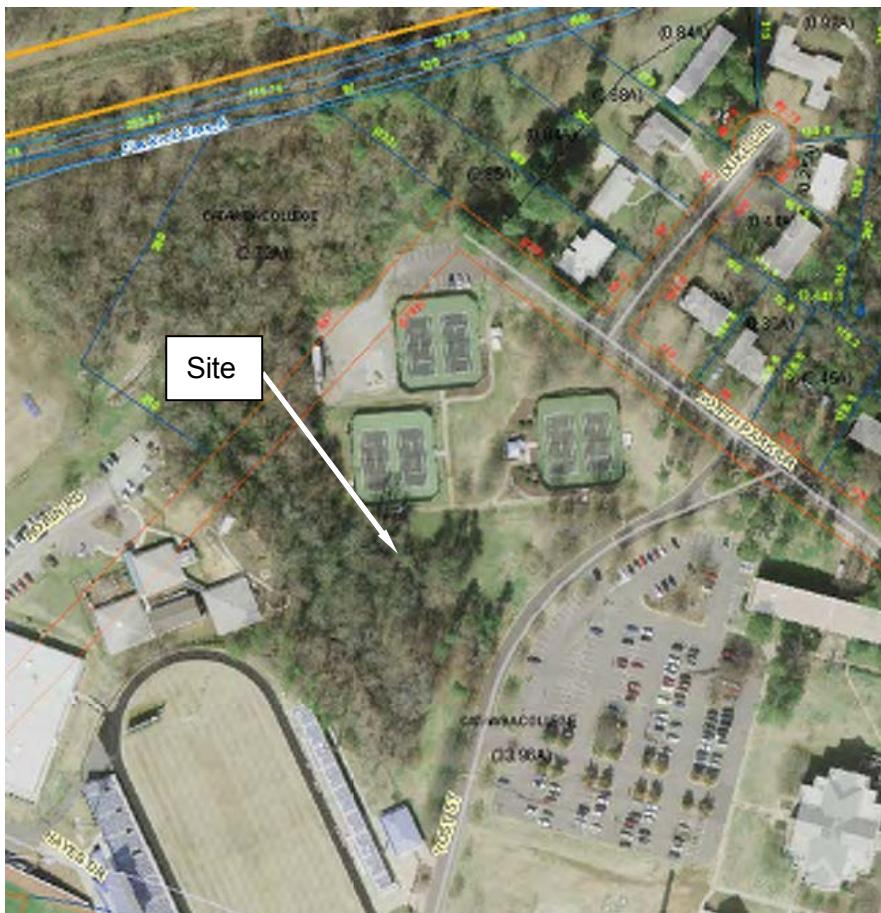


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**Phase I Environmental Site  
Assessment  
Catawba College Tower Facility**

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Berkley Group

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\_\_\_\_\_  
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July 19, 2010

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# **Phase I Environmental Site Assessment**

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## **Executive Summary**

Atlantic Environmental Services, Inc. (AES) conducted a Phase I Environmental Site Assessment (ESA) for Berkley Group's proposed construction of a 180-foot monopole tower adjacent to North Park Drive, Salisbury, North Carolina, in Rowan County. The subject is a proposed 100-foot by 100-foot lease area (the Site) for the construction of a wireless telecommunications tower facility. The project also includes an access and utilities maintenance easement from North Park Drive.

The objective of a Phase I ESA is to identify recognized environmental conditions for a subject site. A recognized environmental condition is defined in ASTM standard E-1527 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property, or into the ground, groundwater, or surface water of the property."

A site visit was conducted on November 29, 2009. The site inspection of the property and surrounding area and the information provided to AES indicated the following:

- The Site is a proposed 100-foot by 100-foot lease area for the construction of a 180-foot monopole communications tower. The tower facility also has a proposed access and utilities maintenance easement from North Park Drive.
- The Site is located in a wooded area of the Catawba College campus. The campus is located on a parcel measuring approximately 38-acres. The area surrounding the Site consists of additional woodlands, tennis courts, a football stadium, parking lots, college buildings, and residential use. The parent property is owned by Catawba College.
- Water and sewer service were not in use at the Site. Duke Energy provides electrical service and BellSouth/AT&T provides landline telecommunication service in the area. Topography at the Site slopes to the northwest toward Grants Creek.
- AES contacted Mr. Chad Lewis to obtain further information about the historical use of the Site and parent property. Mr. Lewis reported that no knowledge of environmental conditions, regulatory actions, or use restrictions for the parent property.

## **Phase I Environmental Site Assessment**

### **Executive Summary**

- The surrounding area was found to contain several mapped and unmapped records in the state and federal environmental databases searched per ASTM standards. A location and status assessment of the mapped and unmapped records was conducted and it has been determined that they are not expected to affect the proposed lease.
- This Phase I Environmental Site Assessment was performed in conformance with the scope and limitations of ASTM Practice E 1527 for the subject lease. Any exceptions to, or deletions from, this practice are described in Sections 2.4, 3.5.2 and 3.6. This assessment has revealed no evidence of recognized environmental conditions in connection with the proposed lease.

## **1. Introduction**

Atlantic Environmental Services, Inc. (AES) conducted a Phase I Environmental Site Assessment (ESA) for Berkley Group's proposed construction of a 180-foot monopole tower adjacent to North Park Drive in Salisbury, North Carolina, in Rowan County. The subject is a proposed 100-foot by 100-foot lease area (the Site) for the construction of a wireless telecommunications tower facility. The project also includes an access and utilities maintenance easement from North Park Drive.

This Phase I ESA was conducted in accordance with the American Society for Testing and Materials (ASTM) standards for environmental site assessments for commercial real estate (E 1527-05). The objective of a Phase I ESA is to identify recognized environmental conditions for a subject site. A recognized environmental condition is defined in ASTM standard E-1527 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property, or into the ground, groundwater, or surface water of the property."

AES conducted a walk-through inspection of the property on November 29, 2009, to evaluate existing site conditions. A search of the United States Environmental Protection Agency (USEPA), North Carolina state regulatory environmental databases, and local databases for the area was conducted by Environmental Data Resources, Inc. (EDR). The following sections discuss our research in detail.

### **Detailed Scope of Services**

This assessment has been conducted in general conformance with ASTM E 1527.

The scope, completed by assembly of this report, consisted of the following.

- 1) Obtain and review federal, state regulatory, and local agency records for the site and immediate surrounding area for inclusion in databases listing known areas of environmental risk and/or contamination.
- 2) Perform a site inspection of accessible areas of the property to determine the presence or likely presence of recognized environmental conditions.
- 3) Review aerial photographs and other historical information for the site from readily available sources in order to evaluate changes in site vegetation, topography, and use.

- 4) Assess adjacent property use by observation from the subject site or from adjacent public roadways and contact local regulatory agencies, fire department, neighbors, and previous owners as may be productive in verifying historical use of the property.
- 5) Review site history of ownership, if provided by the user, to determine past uses that were, as described in E 1527-05, “likely to have involved the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products.”
- 6) Prepare a written report documenting the results of the foregoing evaluations and form an opinion of the presence or likely presence of recognized environmental conditions at the site.
- 7) Services associated with evaluation of site buildings, if any, for asbestos, vapor intrusion, and radon are **excluded** from this scope of services.

#### **Significant Assumptions**

A Phase I ESA per ASTM standards is an assessment that is based on various assumptions. Assumptions are inherently made by the environmental professional in the site inspection, property research, and reporting tasks involved in completing the process.

In the inspection and research phase, the environmental professional has to assume that the conditions observed during the Site inspection are representative of the unaltered condition of the Site. In addition, the professional has to accept as true the information obtained from the past and present owners, regulatory officials, and other historical and publicly available sources.

In assembling all of the data obtained through the Site inspection and research procedures into a report, the professional also has to make assumptions about the extent, or lack of, impact that may have occurred from an apparent release of a petroleum product or hazardous waste. Further, assumptions have to be made concerning subsurface conditions and how the variables of soil characteristics and groundwater hydrology can affect the fate and transport of contaminants.

## **2. Background Information**

### **2.1 Site Location/Land Use**

The proposed Site is located in a wooded area of a 38-acre property that is the campus of Catawba College. Areas surrounding the Site consist of other woodlands of the parent property. Tennis courts, a football stadium, parking lots, college buildings, and residential properties are also found in the surrounding area. The Site and parent property are located northwest the City of Salisbury, North Carolina,

Land use in this area consists of undeveloped land, college facilities, and residential use. A Site sketch and vicinity and topographic map for the Site are included in Appendix B.

### **2.2 Environmental Setting**

Data describing the environmental setting of a subject site is used for assessing the potential for migration of contaminants from adjoining properties or from within a parent property. Such data typically includes topographic and geologic sources that can be used to make judgments concerning the transport and fate of contaminants in air, soil, and ground water.

Soils at the Site are mapped as EuB—Enon-Urban land complex, 2 to 10 percent slopes. The Enon component makes up 50 percent of the map unit. This soil is found on hillslopes on ridges of the uplands. The parent material consists of saprolite derived from diorite and/or gabbro and/or diabase and/or gneiss. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low and the available water to a depth of 60 inches is moderate. The shrink-swell potential is moderate. This soil is not flooded or ponded and there is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. The soil pH ranges from 5.1 to 6.5. The risk of corrosion for uncoated steel is high and concrete is moderate.

The Site is in the Salisbury, North Carolina, USGS topographic quadrangle. The surface elevation at the Site is approximately 658-feet above mean sea level (msl). Topography at the Site is sloped to the northwest toward Grants Creek.

### **2.3 Facility Operations**

The proposed tower facility will operate as an unmanned installation designed to support wireless telephone service equipment.

### **2.4 Historical Overview**

A chain-of-title for the subject property, conforming to ASTM standards, is to be provided by Berkley Group. Title research was therefore not included in the scope of this assessment.

AES contacted Mr. Chad Lewis, Catawba College Director of Technical & Instructional Support, to obtain further information about the historical use of the Site and parent property. Mr. Lewis reported no knowledge of recognized environmental conditions at or near the Site. Mr. Lewis also reported no knowledge of aboveground or underground fuel tanks, dumping, burning, or burial of hazardous wastes or petroleum materials on the property. He also stated that there are no environmental liens or regulatory actions against the parent property.

AES contacted Mr. Thomas Murphy of the Rowan Fire Department to obtain historical information on fire calls, spills, or HAZMAT responses at or near the Site. Mr. Murphy referred AES to Fire Marshal Terry Smith for the City of Salisbury.

AES contacted Fire Marshal Smith by email. Mr. Smith has not responded to the request for information as of the date of this report. AES will amend this report if Mr. Smith responds with information on environmental conditions at or near the Site.

Sanborn Historical Map research was conducted for the area of the Site, though no map coverage was available.

### **2.5 Review of Aerial Photographs**

Aerial images from 1994, 2002, 2006, and 2009 provided by the Rowan County GIS website were reviewed. These images show little change in the area of the proposed tower compound throughout this period. The Site appears as undeveloped woodlands adjacent to the tennis courts similar to conditions found to date. The adjoining areas appear to consist of additional undeveloped woodlands, college facilities, and residential use.

## **Phase I Environmental Site Assessment**

### **Background Information**

An aerial image from 1993 provided by the USDA-NRCS Web Soil Survey was also reviewed. This image shows the area of the proposed Site as woodlands as described above.

Additional aerials from 1995, 1998, 2005, 2006, 2008, 2009 and 2010 were reviewed on Google Earth. The area of the Site appears as described above in these images.

### **3. User Provided Information**

#### **3.1 Title Records**

Title records for the subject parcel were not provided by the user for review under the scope of this assessment.

#### **3.2 Environmental Liens or Activity and Use Limitations**

The user or current property owner have provided no knowledge of environmental liens against the property and no activity or use limitations other than local zoning ordinances and building codes.

#### **3.3 Specialized Knowledge**

No specialized information or knowledge has been provided by the user for the subject property.

#### **3.4 Valuation Reduction for Environmental Issues**

A valuation reduction has not been included as part of the scope of this assessment.

#### **3.5 Owner, Property Manager, and Occupant Information**

The subject property is currently owned by Catawba College. Mr. Chad Lewis was contacted by telephone as described in Section 2.4.

#### **3.6 Reason for Performing Phase I**

This Phase I ESA has been performed to identify recognized environmental conditions for the subject site. The user is interested in determining the likelihood of RECs at or near the subject property and assessing the potential to affect a small lease area on the parent property that will be used for a wireless telecommunications tower facility.

#### **3.7 Other**

No other user provided information is noted.

## **4. Site Inspection**

### **4.1 Inspection**

A visual inspection of the Site and surrounding area was made on November 29, 2009. The investigation involved a walk-through of the Site and surrounding area to obtain information on the presence or likely presence of recognized environmental conditions at or near the property.

The site inspection included a walk of the access to the Site across the parent property, as well as a survey of the surrounding properties from public roads.

### **4.2 Utilities**

Water service was not evident in the area of the Site but is provided in the area by the Salisbury-Rowan Utilities. BellSouth/AT&T provides landline telecommunication service and Duke Energy provides electrical service in the area.

### **4.3 Wastewater and Stormwater**

Sewer service is not in use at the Site but is available in the area from Salisbury-Rowan Utilities. Stormwater runoff onto and across the Site is from wooded areas and is expected to follow natural and graded drainage patterns to the northwest toward Grants Creek.

### **4.4 Petroleum and Chemical Materials**

There was no evidence of any petroleum or chemical materials at the Site.

### **4.5 Solid Waste**

#### **4.5.1 Non-Hazardous Waste**

No non-hazardous waste was observed at, or adjacent to, the Site.

#### **4.5.2 Hazardous Waste**

No hazardous waste was observed at, or adjacent to, the Site. Asbestos survey for on-site buildings, if any, was not included in the scope of this assessment.

#### **4.6 Radon**

A radon survey was not in the scope of this assessment.

#### **4.7 Polychlorinated Biphenyls (PCBs)**

Pole-mounted transformers were observed on the electrical service lines located in the area. These transformers appeared to be in good condition with no evident leaks. The transformers are not located such that they would be expected to affect the proposed lease area. Most power companies report that they no longer utilize transformers containing Polychlorinated Biphenyls (PCBs).

## **5. Regulatory Agency Database Review**

### **5.1 Database Listing**

AES subcontracted with EDR to conduct a search of applicable and accessible federal, state, and local databases within a designated radius of the Site. This database search is designed to determine whether the Site or neighboring sites have a regulatory history of environmental problems that could have an adverse impact on the subject property. Accordingly, the following records and databases were reviewed:

#### **FEDERAL RECORDS**

**NPL** National Priority List  
**Proposed NPL** - Proposed National Priority List Sites  
**Delisted NPL** - National Priority List Deletions  
**NPL Recovery** - Federal Superfund Liens  
**CERCLIS** - Comprehensive Environmental Response, Compensation, and Liability Information System  
**CERC-NFRAP** - CERCLIS No Further Remedial Action Planned  
**CORRACTS** - Corrective Action Report  
**RCRIS-TSD** - Resource Conservation and Recovery Information System  
**RCRIS-LQG** - Resource Conservation and Recovery Information System  
**RCRIS-SQG** - Resource Conservation and Recovery Information System  
**ERNS** - Emergency Response Notification System  
**HMIRS** - Hazardous Materials Information Reporting System  
**US ENG CONTROLS** - Engineering Controls Sites List  
**US INST CONTROLS** - Proposed National Priority List Sites  
**DOD** - Department of Defense Sites  
**FUDS** - Formerly Used Defense Sites  
**US BROWNFIELDS** - A Listing of Brownfields Sites  
**CONSENT** - Superfund (CERCLA) Consent Decrees  
**ROD** - Records Of Decision  
**UMTRA** - Uranium Mine Tailings Sites  
**ODI** - Open Dump Inventory  
**TRIS** - Toxic Chemical Release Inventory System  
**TSCA** - Toxic Substances Control Act  
**FTTS INSP** - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
**SSTS** - Section 7 Tracking Systems  
**ICIS** - Integrated Compliance Information System  
**RADINFO** - Radiation Information Database  
**US CDL** - Clandestine Drug Labs  
**LUCIS** - Land Use Control Information System  
**PADS** - PCB Activity Database System  
**MLTS** - Material Licensing Tracking System  
**MINES** - Mines Master Index File  
**FINDS** - Facility Index System/Facility Registry System  
**RAATS** - RCRA Administrative Action Tracking System

## **STATE AND LOCAL RECORDS**

**SHWS** – Inactive Hazardous Sites Inventory  
**NC HSDS** - Hazardous Substance Disposal Sites  
**IMD** – Incident Management Database  
**OLI** – Old Landfill Inventory  
**LUST** - Leaking Underground Storage Tank List  
**LUST TRUST** – State Trust Fund Database  
**UST** – Underground Storage Tanks  
**AST** – AST Database  
**INST CONTROL** – No Further Action Sites With Land Use Restrictions Monitoring  
**VCP** – Responsible Party Voluntary Action Sites  
**DRYCLEANERS** – Drycleaning Sites  
**BROWNFIELDS** – Brownfields Projects Inventory  
**NPDES** – NPDES Facility Location Listing

## **TRIBAL RECORDS**

**Indian RESERV** – Indian Reservations  
**Indian LUST** – Leaking Underground Storage Tanks on Indian Land  
**Indian UST** – Underground Storage Tanks on Indian Land

## **EDR PROPRIETARY RECORDS**

**Manufactured Gas Plants** – EDR Proprietary Manufactured Gas Plants

### **5.2 On-Site Potential Sources of Contamination**

EDR reported no on-site potential sources of contamination.

### **5.3 Off-Site Potential Sources of Contamination**

EDR reported several mapped and unmapped, off-site potential sources of contamination. The mapped record closest to the Site is for a LUST that was removed from the field house area. The listing reports soil, but no groundwater contamination. The incident has been assigned a closed out status and is not expected to affect the proposed tower facility lease.

The remaining mapped records were evaluated based on their status and proximity to the subject Site. The remaining mapped records are separated from the subject Site by topography and distance such that they would not be expected to affect the proposed lease.

The unmapped records were reported by EDR with limited and incomplete address information. An examination of both the estimated location and listed status of these records was conducted to determine if they are likely within the ASTM radii of being a

**Phase I Environmental  
Site Assessment**

Regulatory Agency Database  
Review

potential source of contamination. The street addresses listed for each unmapped record were cross-referenced with the streets that intersect within a one-mile radius of the Site. Based on this analysis of the limited address information provided and the reported status of each unmapped record, it has been determined that they are not likely to affect the proposed lease. See Appendix C for details on each record listing.

## **6. Summary of Findings and Opinion**

The site inspection of the property and surrounding area and the information provided to AES indicated the following:

- The Site is a proposed 100-foot by 100-foot lease area for the construction of a 180-foot monopole communications tower. The tower facility also has a proposed access and utilities maintenance easement from North Park Drive.
- The Site is located in a wooded area of the Catawba College campus. The campus is located on a parcel measuring approximately 38-acres. The area surrounding the Site consists of additional woodlands, tennis courts, a football stadium, parking lots, college buildings, and residential use. The parent property is owned by Catawba College.
- Water and sewer service were not in use at the Site. Duke Energy provides electrical service and BellSouth/AT&T provides landline telecommunication service in the area. Topography at the Site slopes to the northwest toward Grants Creek.
- AES contacted Mr. Chad Lewis to obtain further information about the historical use of the Site and parent property. Mr. Lewis reported that no knowledge of environmental conditions, regulatory actions, or use restrictions for the parent property.

## **7. Qualifications**

Jon Pruitt has sixteen years of experience in environmental assessment, compliance, and engineering. His master's degree studies in environmental systems engineering were concentrated in physiochemical treatment, waste management and risk assessment. In his professional career he has been involved in a number of industrial and municipal wastewater design projects and has completed numerous NEPA compliance reports and Environmental Assessments. Project experience includes ASTM Standard Phase I and II Environmental Site Assessments, having completed Phase I Assessments for hundreds of properties. These projects have included numerous undeveloped properties proposed for residential subdivisions or industrial business parks, commercial, utility, and industrial properties. He also has experience with industrial and municipal solid waste projects, wetlands delineation, asbestos inspection, construction management, as well as project management in Wireless Telecommunications and Land Development.

### **Education**

MS, Environmental Systems Engineering, Clemson University, 1993

BS, Ceramic Engineering, Clemson University, 1990

### **Certifications**

Asbestos Consultant/Building Inspector – SC License 23344

40-hour HAZWOPER/Confined Space Training

Lead Based Paint Inspector Training

SCDHEC UST Section – Level II Site Rehabilitation Contractor #300

SC Budget & Control Board Qualified Firm for Environmental Studies

SC and NC Licensed Grading & Utilities Contractor

## **8. Limitations**

The evaluations presented in this Phase I ESA are based exclusively on information provided by Berkley Group, Environmental Data Resources, Inc., the property owner, other publicly available sources, and observations made during the site inspection. No quantitative field activities were conducted; no samples were collected; and AES performed no laboratory analyses. In preparing this report, AES has accepted as true the information provided by the property owner and other publicly available sources. AES warrants that the services performed were conducted in a competent and professional manner in accordance with sound consulting practices and procedures. AES cannot warrant the actual site conditions described in this report beyond matters amenable to visual confirmation within the limits of this site inspection program or beyond the date of our site inspection.

## **9. References**

American Society for Testing and Materials (ASTM), 2005. ASTM Standards on Environmental Site Assessments for Commercial Real Estate. E 1527-05.

“Connect GIS” Rowan County. 19 July 2010  
<<http://rowan.connectgis.com/Default/Default.aspx>>.

“USDA-NRCS Web Soil Survey”. 19 July 2010  
<<http://websoilsurvey.nrcs.usda.gov/app/>>.

United States Geological Survey, topographic map Salisbury, North Carolina Quadrangle, printed from DeLorme 3-D TopoQuads, 1999.

## **Appendix A**

### Site Photos



## **Appendix B**

### Figures

(2.12A)

2

257  
(2795)

421

TENNIS COURT

Zoning  
Salisbury City

Salisbury

TENNIS COURT

409

001 011

TENNIS COURT

351

PROPOSED 100' X 100'  
BERKLEY GROUP LEASE AREA

PROPOSED 60' X 60'  
FENCED COMPOUND

GRAPHIC SCALE



N  
GRID

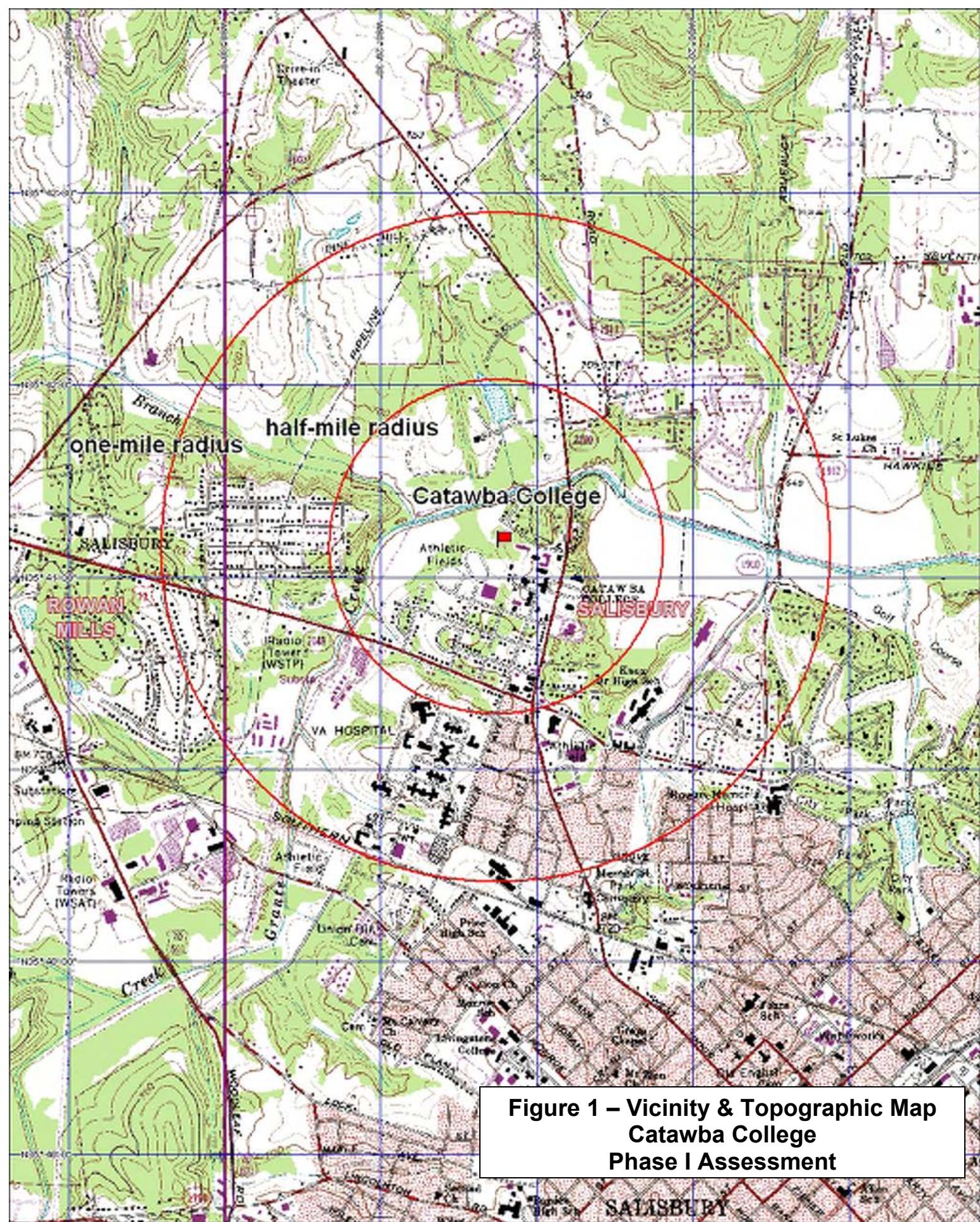
AGS  
ENGINEERING, INC.  
3 Marcus Drive  
Greenville, SC 29615  
Ph. (864) 288-0553  
Fax. (864) 288-0559

BERKLEY GROUP LLC  
BASE TRANSCEIVER SITE  
CATAWBA COLLEGE  
XXXXXXXXXX  
XXXXXXXXXX  
ROWAN COUNTY

ISSUE	REVISION	DATE

PROJECT NUMBER:  
XXXXXX.00X  
SHEET CONTENTS:

SHEET NUMBER:



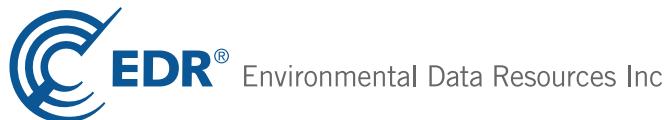
## **Appendix C**

EDR Radius Map & Certified Sanborn  
Reports

**Catawba College**  
North Park Drive  
Salisbury, NC 28144

Inquiry Number: 2817408.1s  
July 15, 2010

## The EDR Radius Map™ Report



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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### GEOCHECK ADDENDUM

#### **GeoCheck - Not Requested**

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

NORTH PARK DRIVE  
SALISBURY, NC 28144

#### COORDINATES

Latitude (North):	35.693100 - 35° 41' 35.2"
Longitude (West):	80.485600 - 80° 29' 8.2"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	546541.9
UTM Y (Meters):	3949832.0
Elevation:	682 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	35080-F4 SALISBURY, NC
Most Recent Revision:	1987
West Map:	35080-F5 ROWAN MILLS, NC
Most Recent Revision:	1987

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

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

#### *Federal Delisted NPL site list*

Delisted NPL..... National Priority List Deletions

## EXECUTIVE SUMMARY

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
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  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***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 - equivalent CERCLIS***

SHWS..... Inactive Hazardous Sites Inventory

### ***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***

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

### ***State and tribal registered storage tank lists***

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

## EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

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

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

### ***State and tribal voluntary cleanup sites***

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Brownfields Projects Inventory

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
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***

RCRA-NonGen..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act

## EXECUTIVE SUMMARY

FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells Listing
DRYCLEANERS.....	Drycleaning Sites
NPDES.....	NPDES Facility Location Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH.....	Coal Ash Disposal Sites
COAL ASH DOE.....	Steam-Electric Plan Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database

### 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

#### *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 05/14/2010 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CATAWBA COLLEGE - FIELD HOUSE</b> Incident Phase: Closed Out	<b>WEST INNES ST</b>	<b>SE 1/4 - 1/2 (0.253 mi.)</b>	<b>A1</b>	<b>7</b>
KATIE'S FLOWERS AND PLANTS Incident Phase: Closed Out	310 STATESVILLE ROAD	S 1/4 - 1/2 (0.401 mi.)	4	14
<b>THE PANTRY #786</b> Incident Phase: Closed Out	<b>129 STATESV BLVD</b>	<b>SSE 1/4 - 1/2 (0.467 mi.)</b>	<b>B6</b>	<b>20</b>
<b>THE POP SHOPPE/CITGO</b> Incident Phase: Closed Out Incident Phase: Closed Out	<b>1831 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.484 mi.)</b>	<b>B7</b>	<b>22</b>
<b>WEST INNES CITGO</b> Incident Phase: Follow Up	<b>1831 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.484 mi.)</b>	<b>B8</b>	<b>37</b>
<b>CATAWBA SAV-MOR</b> Incident Phase: Closed Out	<b>100 MAHALEY AVE</b>	<b>SSE 1/4 - 1/2 (0.486 mi.)</b>	<b>C9</b>	<b>39</b>
<b>WEST INNES EXXON</b> Incident Phase: Response	<b>1820 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.489 mi.)</b>	<b>C11</b>	<b>46</b>
<b>FUNB - KETNER CENTER</b> Incident Phase: Closed Out	<b>1804 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.497 mi.)</b>	<b>C13</b>	<b>50</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMBLING WOODS ESTATE, INC.</b> Incident Phase: Closed Out	<b>268 JARRETT DR;</b>	<b>N 1/4 - 1/2 (0.350 mi.)</b>	<b>3</b>	<b>11</b>
<b>BRIAN CENTER - SALISBURY</b> Incident Phase: Closed Out	<b>635 STATESVILLE BLVD.</b>	<b>SW 1/4 - 1/2 (0.418 mi.)</b>	<b>5</b>	<b>16</b>

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

A review of the LUST TRUST list, as provided by EDR, and dated 04/16/2010 has revealed that there are 4 LUST TRUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CATAWBA COLLEGE</b>	<b>2300 WEST INNES STREET</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>A2</b>	<b>9</b>
<b>THE POP SHOPPE/CITGO</b>	<b>1831 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.484 mi.)</b>	<b>B7</b>	<b>22</b>
CATAWBA SAV-MOR	100 MAHALEY AVENUE	SSE 1/4 - 1/2 (0.486 mi.)	C10	46
FIRST UNION/KETNER CENTER	1804 W. INNES STREET	SSE 1/4 - 1/2 (0.497 mi.)	C12	49

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 8 IMD

## EXECUTIVE SUMMARY

sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CATAWBA COLLEGE - FIELD HOUSE</b>	<b>WEST INNNES ST</b>	<b>SE 1/4 - 1/2 (0.253 mi.)</b>	<b>A1</b>	<b>7</b>
<b>THE PANTRY #786</b>	<b>129 STATESV BLVD</b>	<b>SSE 1/4 - 1/2 (0.467 mi.)</b>	<b>B6</b>	<b>20</b>
<b>THE POP SHOPPE/CITGO</b>	<b>1831 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.484 mi.)</b>	<b>B7</b>	<b>22</b>
<b>CATAWBA SAV-MOR</b>	<b>100 MAHALEY AVE</b>	<b>SSE 1/4 - 1/2 (0.486 mi.)</b>	<b>C9</b>	<b>39</b>
<b>WEST INNES EXXON</b>	<b>1820 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.489 mi.)</b>	<b>C11</b>	<b>46</b>
<b>FUNB - KETNER CENTER</b>	<b>1804 WEST INNES STREET</b>	<b>SSE 1/4 - 1/2 (0.497 mi.)</b>	<b>C13</b>	<b>50</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMBLING WOODS ESTATE, INC.</b>	<b>268 JARRETT DR;</b>	<b>N 1/4 - 1/2 (0.350 mi.)</b>	<b>3</b>	<b>11</b>
<b>BRIAN CENTER - SALISBURY</b>	<b>635 STATESVILLE BLVD.</b>	<b>SW 1/4 - 1/2 (0.418 mi.)</b>	<b>5</b>	<b>16</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
FIBER CELANESE	LF,HIST LF
BROWN'S LANDING	IMD,LUST,UST
VILLAGE GROCERY AND GARDEN SHO	IMD,LUST
HOECHST CELANESE CORP. SALISBU	IMD,LUST
CROSSROAD GROCERY	UST
MYERS MARKET	UST
JOHN PENCE	UST
KLUTTZ GROCERY AND SERVICE	UST
MOORE'S BUILDING SUPPLY'S	UST
CHANTICLEER TEAGUE	UST
MARGARET TAYLOR	UST
PARK & SHOP	UST
GOODNIGHT'S SERV(OUT OF BUSIN	UST
GOODNIGHTS EXXON	UST
OWENS ILLINOIS FPD	UST
MYERS SEPTIC TANK CO.	UST
PIEDMONT RESEARCH STATION	UST
VILLAGE GROCERY	UST
RIDENHOUR SUPPLY. INC	UST
OWENS ILLINOIS	UST
AMERICAN CENTURY HOME FABRICS	RCRA-NLR
ROWAN MILL ROAD (MATTOX)	IMD
HOECHST CELANESE CRU/GRU	IMD
CELANESE - CRU & GRU UNIT (AKA	IMD
STEELE FEED AND SEED	IMD

# OVERVIEW MAP - 2817408.1s



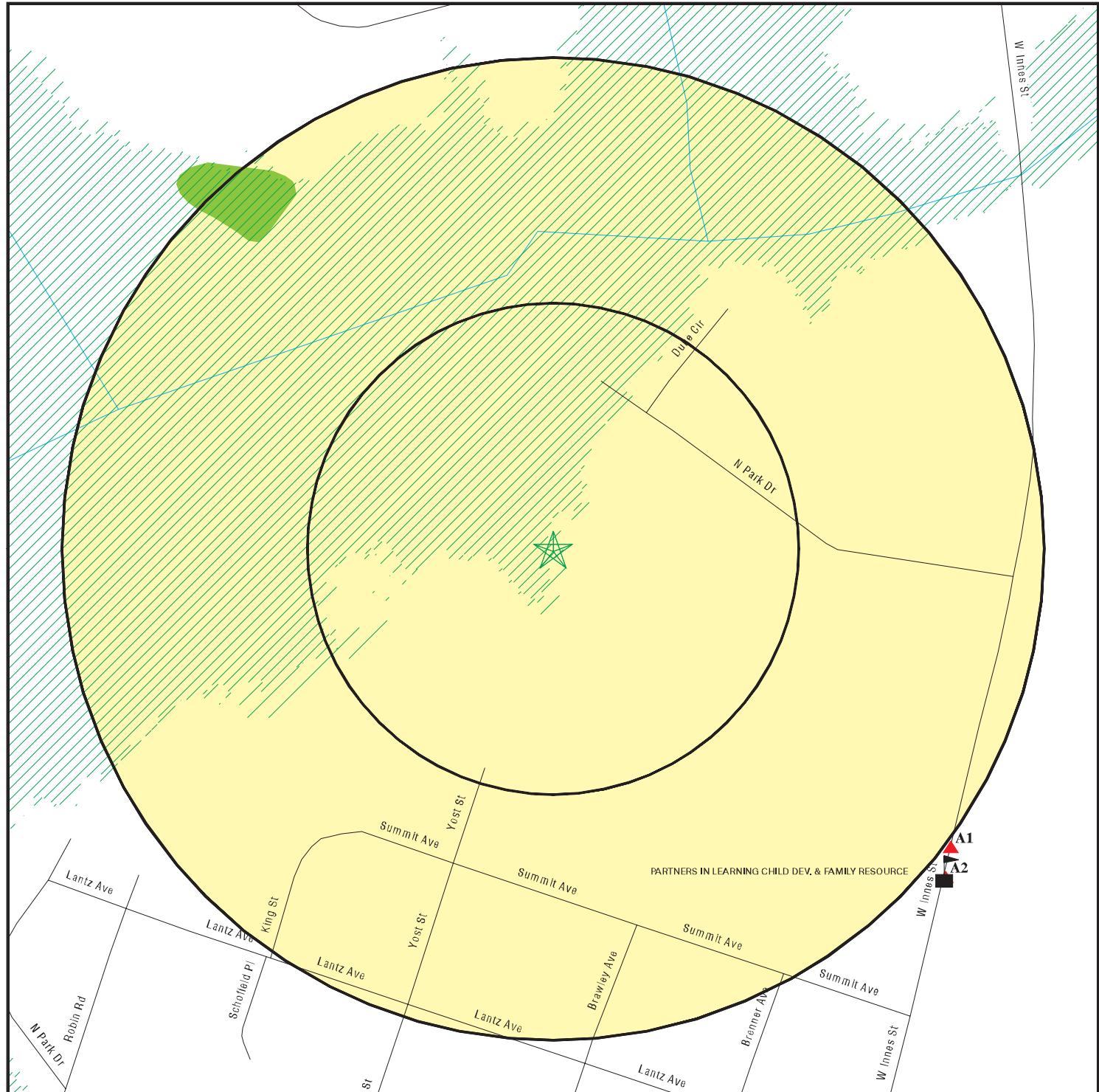
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

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

SITE NAME: Catawba College  
 ADDRESS: North Park Drive  
 Salisbury NC 28144  
 LAT/LONG: 35.6931 / 80.4856

CLIENT: AES, Inc.  
 CONTACT: Jon Pruitt  
 INQUIRY #: 2817408.1s  
 DATE: July 15, 2010 11:26 am

# DETAIL MAP - 2817408.1s



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

SITE NAME: Catawba College  
 ADDRESS: North Park Drive  
 Salisbury NC 28144  
 LAT/LONG: 35.6931 / 80.4856

CLIENT: AES, Inc.  
 CONTACT: Jon Pruitt  
 INQUIRY #: 2817408.1s  
 DATE: July 15, 2010 11:27 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
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Federal NPL site list</i></b>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL		1.000	0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS		1.000	0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS		TP	NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
NC HSDS		1.000	0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS		1.000	0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF		0.500	0	0	0	NR	NR	0
OLI		0.500	0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST		0.500	0	0	10	NR	NR	10

## 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		0.500	0	0	4	NR	NR	4
INDIAN LUST		0.500	0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
UST		0.250	0	0	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
INST CONTROL		0.500	0	0	0	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
HIST LF		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS		TP	NR	NR	NR	NR	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0

## 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		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
IMD		0.500	0	0	8	NR	NR	8
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0

### EDR PROPRIETARY RECORDS

#### ***EDR Proprietary Records***

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
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#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
LUST EPA ID Number

**A1** CATAWBA COLLEGE - FIELD HOUSE  
**SE** WEST INNES ST  
**1/4-1/2** SALISBURY, NC  
**0.253 mi.**  
**1336 ft.** Site 1 of 2 in cluster A

**IMD** S105764632  
**LUST** N/A

**Relative:** IMD:  
**Higher** Region: MOR  
Facility ID: 10948  
**Actual:** Date Occurred: 5/17/1993  
698 ft. Submit Date: 9/22/1993  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: SOIL CONTAMINATION FOUND DURING CLOSURE OF A TANK,  
Operator: LARRY LOFTIN  
Contact Phone: (704)637-4374  
Owner Company: CATAWBA COLLEGE  
Operator Address:WEST INNES ST  
Operator City: SALISBURY  
Oper City,St,Zip: SALISBURY, NC 281442488  
Ownership: Private  
Operation: Educational/Religious  
Material: HEATING OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Residential  
Risk Site: L  
Site Priority: E?  
Priority Code: L  
Priority Update: 12/4/1998  
Dem Contact: MT  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.69111111  
Longitude: -80.4875  
Latitude Number: 354128  
Longitude Number: 802915  
Latitude Decimal: 35.69111111111111  
Longitude Decimal: 80.4875  
GPS: NOD  
Agency: DWM  
Facility ID: 10948  
Last Modified: 12/6/1995  
Incident Phase: Closed Out  
NOV Issued: 9/22/1993  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA COLLEGE - FIELD HOUSE (Continued)**

**S105764632**

RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 6/8/1994

**LUST:**

Facility ID: Not reported  
UST Number: MO-3895  
Incident Number: 10948  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 9/7/1993  
Date Occur: 5/17/1993  
Cleanup: 5/17/1993  
Closure Request: Not reported  
Close Out: 6/8/1994  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: E?  
Phase Of LSA Req: 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: 4  
RPL: False  
CD Num: 32  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: 354128 802915  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: MT  
Region: Mooresville  
Company: CATAWBA COLLEGE  
Contact Person: LARRY LOFTIN  
Telephone: (704)637-4374  
RP Address: WEST INNES ST  
RP City,St,Zip: SALISBURY, NC 281442488

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA COLLEGE - FIELD HOUSE (Continued)**

**S105764632**

RP County: ROWAN  
Comments: Not reported  
5 Min Quad: L61p  
  
PIRF:  
Facility Id: 10948  
Date Occurred: 5/17/1993  
Date Reported: 9/22/1993  
Description Of Incident: SOIL CONTAMINATION FOUND DURING CLOSURE OF A TANK,  
Owner/Operator: LARRY LOFTIN  
Ownership: 4  
Operation Type: 4  
Type: 4  
Location: 1  
Site Priority: E?  
Priority Update: 12/4/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 12/6/1995  
**Incident Phase:** **Closed Out**  
NOV Issued: 9/22/1993  
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: 6/8/1994

**A2** CATAWBA COLLEGE  
**SE** 2300 WEST INNES STREET  
**1/4-1/2** SALISBURY, NC 28144  
**0.260 mi.**  
**1375 ft.**

RCRA-NonGen 1000160553  
FINDS NCD074507963  
LUST TRUST

**Site 2 of 2 in cluster A**

**Relative:** RCRA-NonGen:  
**Higher** Date form received by agency: 07/19/1989  
Facility name: CATAWBA COLLEGE  
**Actual:** Facility address: 2300 W INNES ST  
697 ft. SALISBURY, NC 28144  
EPA ID: NCD074507963  
Mailing address: W INNES ST  
Contact: JOHN KANISS  
Contact address: 2300 W INNES ST  
SALISBURY, NC 28144

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA COLLEGE (Continued)**

**1000160553**

Contact country: US  
Contact telephone: (704) 637-4111  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CATAWBA COLLEGE INC.  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 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: 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: Verified to be non-commercial

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/08/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110001481085

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility  
Subsystem) replaces the former Compliance Data System (CDS), the  
National Emission Data System (NEDS), and the Storage and Retrieval of  
Aerometric Data (SAROAD). AIRS is the national repository for  
information concerning airborne pollution in the United States. AFS is

Map ID	Site	MAP FINDINGS	Database(s)	EDR ID Number
Direction				EPA ID Number
Distance				
Elevation				

**CATAWBA COLLEGE (Continued)**
**1000160553**

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

**LUST TRUST:**

Facility ID:	Not reported
Site ID:	10948
Site Note:	Site closed
Site Eligible?:	True
Commercial Find:	100% Non-Commercial
Priority Rank:	Not reported
Deductable Amount:	0
3rd Party Deductable Amt:	0
Sum 3rd Party Amt Applied:	0

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

3	<b>RAMBLING WOODS ESTATE, INC.</b>	IMD	S102554588
North	268 JARRETT DR;	LUST	N/A
1/4-1/2	SALISBURY, NC		
0.350 mi.			
1847 ft.			
<b>Relative:</b> Lower	IMD: Region: MOR Facility ID: 16781		
<b>Actual:</b> 674 ft.	Date Occurred: 1/2/1997 Submit Date: 2/5/1997 GW Contam: No Groundwater Contamination detected		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**RAMBLING WOODS ESTATE, INC. (Continued)**

**S102554588**

Soil Contam: Yes  
Incident Desc: SOIL CONTAM AS HIGH AS 23,300 PPM(3550) FOUND ADJACENT TO A 550 GALLON #2 FUEL OIL UST USED FOR HEATING AT A RESIDENCE.  
Operator: BILL JARRETT  
Contact Phone: (704)636-5032  
Owner Company: BILL JARRETT  
Operator Address: PO BOX 103  
Operator City: SALISBURY  
Oper City,St,Zip: SALISBURY, NC 28145  
Ownership: Private  
Operation: Residential  
Material: #2 FUEL OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Residential  
Risk Site: H  
Site Priority: 50B  
Priority Code: H  
Priority Update: 12/4/1998  
Dem Contact: SG  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: Not reported  
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: 16781  
Last Modified: 1/29/1998  
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: 6/20/1997

**LUST:**

Facility ID: Not reported  
UST Number: MO-4919  
Incident Number: 16781

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**RAMBLING WOODS ESTATE, INC. (Continued)**

**S102554588**

Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 1/7/1997  
Date Occur: 1/2/1997  
Cleanup: 1/2/1997  
Closure Request: Not reported  
Close Out: 6/20/1997  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: H  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: 50B  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 118  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: Not reported  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: SG  
Region: Mooresville  
Company: BILL JARRETT  
Contact Person: BILL JARRETT  
Telephone: (704)636-5032  
RP Address: PO BOX 103  
RP City,St,Zip: SALISBURY, NC 28145  
RP County: ROWAN  
Comments: Not reported  
5 Min Quad: Not reported  
PIRF:  
Facility Id: 16781  
Date Occurred: 1/2/1997  
Date Reported: 2/5/1997  
Description Of Incident: SOIL CONTAM AS HIGH AS 23,300 PPM(3550) FOUND ADJACENT TO A 550 GALLON #2 FUEL OIL UST USED FOR HEATING AT A RESIDENCE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**RAMBLING WOODS ESTATE, INC. (Continued)**

**S102554588**

Owner/Operator: BILL JARRETT  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: 50B  
Priority Update: 12/4/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 1/29/1998  
**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: 6/20/1997

4 KATIE'S FLOWERS AND PLANTS  
South 310 STATESVILLE ROAD  
1/4-1/2 SALISBURY, NC  
0.401 mi.  
2115 ft.

**LUST** **S108231223**  
**N/A**

**Relative:** LUST:  
**Higher** Facility ID: Not reported  
UST Number: MO-7519  
**Actual:** Incident Number: 36157  
**714 ft.** Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 10/17/2006  
Date Occur: 8/7/2006  
Cleanup: 7/20/2006  
Closure Request: Not reported  
Close Out: 10/18/2006  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**KATIE'S FLOWERS AND PLANTS (Continued)**

**S108231223**

NORR Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	No
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Not reported
PETOPT:	4
RPL:	False
CD Num:	326
Reel Num:	0
RPOW:	True
RPOP:	False
Error Flag:	0
Error Code:	N
Valid:	True
Lat/Long:	Not reported
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	DSG
Region:	Mooresville
Company:	Not reported
Contact Person:	RODNEY QUEEN
Telephone:	7046399090
RP Address:	214 KLUMAC ROAD
RP City,St,Zip:	SALISBURY, NC 28144
RP County:	Not reported
Comments:	Not reported
5 Min Quad:	Not reported
PIRF:	
Facility Id:	36157
Date Occurred:	8/12/2006
Date Reported:	10/17/2006
Description Of Incident:	DURING TANK CLOSURE, PETROLEUM IMPACTED SOIL WAS DOCUMENTED
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	6
Type:	4
Location:	1
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	Not reported

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**KATIE'S FLOWERS AND PLANTS (Continued)**

**S108231223**

Ust Number: P  
  
Last Modified: 10/18/2006  
**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: Not reported

5 BRIAN CENTER - SALISBURY  
SW 635 STATESVILLE BLVD.  
1/4-1/2 SALISBURY, NC 28145  
0.418 mi.  
2206 ft.

IMD U001205986  
LUST N/A  
UST

**Relative:** IMD:  
**Lower** Region: MOR  
Facility ID: 14208  
**Actual:** Date Occurred: 11/15/1990  
667 ft. Submit Date: 7/6/1995  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: MINOR SOIL CONTAMINATION CONFIRMED FROM REPORT.  
Operator: N.A. POLLACK  
Contact Phone: (704)322-3362  
Owner Company: BRIAN CENTER MGMT CORP  
Operator Address: 635 STATESVILLE BLVD  
Operator City: SALISBURY  
Oper City,St,Zip: SALISBURY, NC 28144  
Ownership: Private  
Operation: Industrial  
Material: GASOLINE  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Rural  
Risk Site: L  
Site Priority: E  
Priority Code: L  
Priority Update: 5/30/1998  
Dem Contact: DSG  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.6889  
Longitude: -80.4914

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BRIAN CENTER - SALISBURY (Continued)**

**U001205986**

Latitude Number: Not reported  
Longitude Number: Not reported  
Latitude Decimal: Not reported  
Longitude Decimal: Not reported  
GPS: NOD  
Agency: DWM  
Facility ID: 14208  
Last Modified: 3/23/2006  
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: Not reported

**LUST:**

Facility ID: Not reported  
UST Number: MO-4385  
Incident Number: 14208  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 11/15/1990  
Date Occur: 11/15/1990  
Cleanup: 11/15/1990  
Closure Request: Not reported  
Close Out: 3/23/2006  
Level Of Soil Cleanup Achieved: Residential  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: E  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Cleanups to 2L.0202 standards  
PETOPT: 3  
RPL: False  
CD Num: 287

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BRIAN CENTER - SALISBURY (Continued)**

**U001205986**

Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: Not reported  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: DSG  
Region: Mooresville  
Company: BRIAN CENTER MGMT CORP  
Contact Person: N.A. POLLACK  
Telephone: (704)322-3362  
RP Address: 635 STATESVILLE BLVD  
RP City,St,Zip: SALISBURY, NC 28144  
RP County: ROWAN  
Comments: NHR DSG-4/14/05 ONLY PAY FOPR PHASE I LSA!!!  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 14208  
Date Occurred: 10/19/1990  
Date Reported: 7/6/1995  
Description Of Incident: MINOR SOIL CONTAMINATION CONFIRMED FROM REPORT.  
Owner/Operator: N.A. POLLACK  
Ownership: 4  
Operation Type: 5  
Type: 3  
Location: 1  
Site Priority: E  
Priority Update: 5/30/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 3/23/2006  
**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: Not reported

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BRIAN CENTER - SALISBURY (Continued)**

**U001205986**

**UST:**

Facility ID: 0-031766  
Region: 03  
Facility Telephone: (704) 633-7390  
Last Update: 10/19/1990  
Owner Name: BRIAN CENTER CORPORATION  
Owner Address: 1331 4TH STREET, NW  
Owner City,St,Zip: HICKORY, NC 28601  
Owner Phone: (704) 322-3362  
Latitude: .00000  
Latitude 1: Not reported  
Longitude: .00000  
Longitude 1: Not reported  
GPS String Confirmed: No  
Initials of Individual Confirming GPS: Not reported

Tank ID: 1  
Tank ID Number: Not reported  
Tank Capacity: 300  
**Status:** Permanent Closed  
Date installed: 10/8/1974  
Date removed: Not reported  
Tank Product: Diesel, Diesel Mixture  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: 7/31/1986  
Tank Certified Number: Not reported  
Date Last Certified: Not reported  
Begin Certified Number: Not reported  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: None  
Piping material: Steel  
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: 100 GALLONS LEFT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
LUST EPA ID Number

**B6** THE PANTRY #786  
**SSE** 129 STATESV BLVD  
**1/4-1/2** SALISBURY, NC  
**0.467 mi.**  
**2464 ft.**

Site 1 of 3 in cluster B

**Relative:** IMD: S101572302  
**Higher** Region: MOR  
Facility ID: 8288  
**Actual:** Date Occurred: 11/6/1982  
**712 ft.** Submit Date: 6/19/1992  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: CONTAMINATION FOUND DURING UST REMOVAL  
Operator: RENEE THOMAS  
Contact Phone: (919)774-6700  
Owner Company: THE PANTRY  
Operator Address: PO BOX 1410  
Operator City: SANFORD  
Oper City,St,Zip: SANFORD, NC 273311410  
Ownership: Private  
Operation: Commercial  
Material: PETROLEUM  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Urban  
Risk Site: L  
Site Priority: 55D  
Priority Code: L  
Priority Update: 5/30/1998  
Dem Contact: DSG  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.6864  
Longitude: -80.4837  
Latitude Number: Not reported  
Longitude Number: Not reported  
Latitude Decimal: Not reported  
Longitude Decimal: Not reported  
GPS: NOD  
Agency: DWM  
Facility ID: 8288  
Last Modified: 2/9/2005  
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

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**THE PANTRY #786 (Continued)**

**S101572302**

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

**LUST:**

Facility ID: Not reported  
UST Number: MO-3259  
Incident Number: 8288  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 10/20/1987  
Date Occur: 11/6/1982  
Cleanup: 11/6/1982  
Closure Request: Not reported  
Close Out: 2/9/2005  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: 55D  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 3  
RPL: False  
CD Num: 252  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: Not reported  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: DSG  
Region: Mooresville  
Company: THE PANTRY  
Contact Person: RENEE THOMAS  
Telephone: (919)774-6700  
RP Address: PO BOX 1410  
RP City,St,Zip: SANFORD, NC 273311410

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number

**THE PANTRY #786 (Continued)**

**S101572302**

RP County: LEE  
Comments: NHR-DSG 2/8/05  
5 Min Quad: Not reported  
  
PIRF:  
Facility Id: 8288  
Date Occurred: 11/6/1982  
Date Reported: 6/19/1992  
Description Of Incident: CONTAMINATION FOUND DURING UST REMOVAL  
Owner/Operator: RENEE THOMAS  
Ownership: 4  
Operation Type: 6  
Type: 3  
Location: 1  
Site Priority: 55D  
Priority Update: 5/30/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 2/9/2005  
**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: Not reported

B7 THE POP SHOPPE/CITGO  
SSE 1831 WEST INNES STREET  
1/4-1/2 SALISBURY, NC 28144  
0.484 mi.  
2553 ft. Site 2 of 3 in cluster B

IMD U003008152  
LUST N/A  
LUST TRUST  
UST

**Relative:** IMD:  
**Higher** Region: MOR  
Facility ID: 10058  
**Actual:** Date Occurred: Not reported  
706 ft. Submit Date: 4/12/1993  
GW Contam: Yes, Groundwater Contamination has been detected  
Soil Contam: No  
Incident Desc: DIVESTMENT REPORT REVEALED SOIL AND GW CONTAMINATION.  
Operator: DAN SHINE  
Contact Phone: (919)467-2227  
Owner Company: MID-STATE OIL C/O SUN COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Operator Address: 4041 MARKET STREET  
Operator City: ASTON  
Oper City,St,Zip: ASTON, PA 19014  
Ownership: Private  
Operation: Commercial  
Material: GASOLINE  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Urban  
Risk Site: L  
Site Priority: 080E  
Priority Code: L  
Priority Update: 5/15/1998  
Dem Contact: GLD  
Wells Affected: No  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Responsible Parties  
Samples Include: Groundwater Samples  
7.5 Min Quad: Not reported  
5 Min Quad: L61P  
Latitude: 35.68611111  
Longitude: -80.48416666  
Latitude Number: 354110  
Longitude Number: 802903  
Latitude Decimal: 35.686111111111  
Longitude Decimal: 80.484166666667  
GPS: NOD  
Agency: DWM  
Facility ID: 10058  
Last Modified: 10/20/1998  
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: 4/12/1995  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: 9/18/1998  
Close-out Report: 10/5/1998

Region: MOR  
Facility ID: 17099  
Date Occurred: Not reported  
Submit Date: 3/26/1997  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: UPON REMOVAL OF ONE 550 GALLON USED OIL AND ONE 550 GALLON FUEL OIL  
USTS, SOIL CONTAMINATION WAS DISCOVRED AS HIGH AS 50 PPM.  
Operator: ALLAN G. DENNY  
Contact Phone: (919)249-0363

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Owner Company: MID-STATE OIL COMPANY  
Operator Address: 1820 SOUTH MAIN STREET  
Operator City: LEXINGTON  
Oper City,St,Zip: LEXINGTON, NC 27293  
Ownership: Private  
Operation: Commercial  
Material: USED OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Material: FUEL OIL  
Qty Lost: Not reported  
Qty Recovered: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Urban  
Risk Site: L  
Site Priority: E?  
Priority Code: L  
Priority Update: 12/4/1998  
Dem Contact: MT  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.68638888  
Longitude: -80.48305555  
Latitude Number: 354111  
Longitude Number: 802859  
Latitude Decimal: 35.68638888888889  
Longitude Decimal: 80.48305555555556  
GPS: NOD  
Agency: DWM  
Facility ID: 17099  
Last Modified: 4/10/1997  
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 Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 12/6/1993

Region: MOR  
Facility ID: 27614  
Date Occurred: 10/14/2003  
Submit Date: 12/5/2003  
GW Contam: Yes, Groundwater Contamination has been detected  
Soil Contam: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Incident Desc: Removal of five commercial, regulated USTs. Closure sampling indicates contamination as high as 11,776 ppm TPH.  
Operator: Allan Denny  
Contact Phone: 3362490363  
Owner Company: Mid-State Petroleum, Inc.  
Operator Address: 4192 Mendenhall Oaks Parkway  
Operator City: High Point  
Oper City,St,Zip: High Point, NC 272616048  
Ownership: Private  
Operation: Commercial  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Not reported  
Risk Site: I  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: DSG  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Y  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.68638888  
Longitude: -80.48305555  
Latitude Number: 354111  
Longitude Number: 802859  
Latitude Decimal: 35.68638888888889  
Longitude Decimal: 80.48305555555556  
GPS: 7  
Agency: DWM  
Facility ID: 27614  
Last Modified: Not reported  
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 Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: 0-002443  
UST Number: MO-3770  
Incident Number: 10058  
Contamination Type: Groundwater/Both

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 3/11/1993  
Date Occur: Not reported  
Cleanup: 3/11/1993  
Closure Request: 9/18/1998  
Close Out: 10/5/1998  
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: air sparging and soil vapor extraction  
NOV Issue Date: 4/12/1993  
NORR Issue Date: 4/12/1993  
Site Priority: 080E  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: Not reported  
RPL: False  
CD Num: 81  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Y  
Valid: False  
Lat/Long: 354110 802903  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: GLD  
Region: Mooresville  
Company: MID-STATE OIL C/O SUN COMPANY  
Contact Person: DAN SHINE  
Telephone: (919)467-2227  
RP Address: 4041 MARKET STREET  
RP City,St,Zip: ASTON, PA 19014  
RP County: Not reported  
Comments: ERRATA DATA ON CD 255  
5 Min Quad: L61p  
PIRF:  
Facility Id: 10058  
Date Occurred: 12/21/1992  
Date Reported: 4/12/1993  
Description Of Incident: DIVESTMENT REPORT REVEALED SOIL AND GW CONTAMINATION.  
Owner/Operator: DAN SHINE  
Ownership: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Operation Type: 6  
Type: 3  
Location: 1  
Site Priority: 080E  
Priority Update: 5/15/1998  
Wells Affected Y/N: N  
Samples Include: 0  
7#5 Minute Quad: 3  
5 Minute Quad: 1  
Pirf/Min Soil: Not reported  
Release Code: L61P  
Source Code: Pirf  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 10/20/1998  
**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: 4/12/1995  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: 9/18/1998  
Close-out Report: 10/5/1998  
  
Facility ID: Not reported  
UST Number: MO-5039  
Incident Number: 17099  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 8/24/1993  
Date Occur: Not reported  
Cleanup: 8/24/1993  
Closure Request: Not reported  
Close Out: 12/6/1993  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: E?  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 3  
RPL: False  
CD Num: 32  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: 354111 802859  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: MT  
Region: Mooresville  
Company: MID-STATE OIL COMPANY  
Contact Person: ALLAN G. DENNY  
Telephone: (919)249-0363  
RP Address: 1820 SOUTH MAIN STREET  
RP City,St,Zip: LEXINGTON, NC 27293  
RP County: DAVIDSON  
Comments: Not reported  
5 Min Quad: Not reported  
  
PIRF:  
Facility Id: 17099  
Date Occurred: 8/24/1993  
Date Reported: 3/26/1997  
Description Of Incident: UPON REMOVAL OF ONE 550 GALLON USED OIL AND ONE 550 GALLON FUEL OIL USTS, SOIL CONTAMINATION WAS DISCOVRED AS HIGH AS 50 PPM.  
Owner/Operator: WILLIAM SHIPTON  
Ownership: 4  
Operation Type: 6  
Type: 5  
Location: 1  
Site Priority: E?  
Priority Update: 12/4/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 4/10/1997  
**Incident Phase:** **Closed Out**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

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: 12/6/1993

**LUST TRUST:**

Facility ID: 0-002443  
Site ID: 10058  
Site Note: Not reported  
Site Eligible?: True  
Commercial Find: 100% Commercial  
Priority Rank: Low  
Deductable Amount: 20000  
3rd Party Deductable Amt: 100000  
Sum 3rd Party Amt Applied: 0

Facility ID: 0-002443  
Site ID: 27614  
Site Note: \$30,000 deductible  
Site Eligible?: True  
Commercial Find: 100% Commercial  
Priority Rank: Not reported  
Deductable Amount: 30000  
3rd Party Deductable Amt: 0  
Sum 3rd Party Amt Applied: 0

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

**UST:**

Facility ID: 0-002443  
Region: 03  
Facility Telephone: (336) 249-0363  
Last Update: 4/17/2006  
Owner Name: MID-STATE PETROLEUM, INC  
Owner Address: 4192 MENDENHALL OAKS PRKwy  
Owner City,St,Zip: HIGH POINT, NC 27265  
Owner Phone: (336) 841-3000  
Latitude: 35.68623  
Latitude 1: 35 41 10.43  
Longitude: 80.48364  
Longitude 1: 80 29 01.11  
GPS String Confirmed: Yes  
Initials of Individual Confirming GPS: SJG

Tank ID: 001  
Tank ID Number: Not reported  
Tank Capacity: 8000  
**Status:** Permanent Closed  
Date installed: 6/5/1983  
Date removed: 10/14/2003  
Tank Product: Gasoline, Gasoline Mixture  
Product Type: NON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Tank Material: Steel  
Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: 2003067760  
Date Last Certified: 5/9/2003  
Begin Certified Number: 1/10/2003  
End Certified Number: Not reported  
Interior Protection: Internal Lining  
Exterior Protection: Cathodic Protection  
Piping material: FRP  
Certify Type: Not reported  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1:Automatic line leak detectors  
Corrosn Protec Tank: Interior lining  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Automatic shutoff devices  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: K  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 1/1/1997  
Corrosion Protection Piping Date: 1/1/1994  
Spill Overfill Date: 1/7/1997  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 002  
Tank ID Number: Not reported  
Tank Capacity: 4000  
**Status:** Permanent Closed  
Date installed: 7/5/1972  
Date removed: 10/14/2003  
Tank 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: 2003067760  
Date Last Certified: 5/9/2003  
Begin Certified Number: 1/10/2003  
End Certified Number: Not reported  
Interior Protection: Internal Lining  
Exterior Protection: Cathodic Protection  
Piping material: FRP  
Certify Type: Not reported  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1:Automatic line leak detectors  
Corrosn Protec Tank: Interior lining  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Automatic shutoff devices

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: K  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 1/1/1997  
Corrosion Protection Piping Date: 1/1/1994  
Spill Overfill Date: 1/7/1997  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 003  
Tank ID Number: Not reported  
Tank Capacity: 4000  
**Status:** Permanent Closed  
Date installed: 8/5/1972  
Date removed: 10/14/2003  
Tank 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: 2003067760  
Date Last Certified: 5/9/2003  
Begin Certified Number: 1/10/2003  
End Certified Number: Not reported  
Interior Protection: Internal Lining  
Exterior Protection: Cathodic Protection  
Piping material: FRP  
Certify Type: Not reported  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1: Automatic line leak detectors  
Corrosn Protec Tank: Interior lining  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Automatic shutoff devices  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: K  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 1/1/1997  
Corrosion Protection Piping Date: 1/1/1994  
Spill Overfill Date: 1/7/1997  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 004  
Tank ID Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Tank Capacity: 4000  
**Status:** **Permanent Closed**  
Date installed: 7/5/1976  
Date removed: 10/14/2003  
Tank Product: Diesel, Diesel Mixture  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: 2003067760  
Date Last Certified: 5/9/2003  
Begin Certified Number: 1/10/2003  
End Certified Number: Not reported  
Interior Protection: Internal Lining  
Exterior Protection: Cathodic Protection  
Piping material: FRP  
Certify Type: Not reported  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1: Automatic line leak detectors  
Corrosn Protec Tank: Interior lining  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Automatic shutoff devices  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: K  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 1/1/1997  
Corrosion Protection Piping Date: 1/1/1994  
Spill Overfill Date: 1/7/1997  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 005  
Tank ID Number: Not reported  
Tank Capacity: 4000  
**Status:** **Permanent Closed**  
Date installed: 8/5/1976  
Date removed: 10/14/2003  
Tank Product: Kerosene, Kerosene Mixture  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: 2003067760  
Date Last Certified: 5/9/2003  
Begin Certified Number: 1/10/2003  
End Certified Number: Not reported  
Interior Protection: Internal Lining  
Exterior Protection: Cathodic Protection  
Piping material: FRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Certify Type: Not reported  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1: Automatic line leak detectors  
Corrosn Protec Tank: Interior lining  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Automatic shutoff devices  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: K  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 1/1/1997  
Corrosion Protection Piping Date: 1/1/1994  
Spill Overfill Date: 1/7/1997  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 006  
Tank ID Number: Not reported  
Tank Capacity: 550  
**Status:** Permanent Closed  
Date installed: 9/5/1970  
Date removed: 3/5/1993  
Tank 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  
Date Last Certified: Not reported  
Begin Certified Number: Not reported  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: None  
Piping material: Steel  
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

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

THE POP SHOPPE/CITGO (Continued)

U003008152

Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 007  
Tank ID Number: Not reported  
Tank Capacity: 550  
**Status:** Permanent Closed  
Date installed: 1/1/1964  
Date removed: 4/29/1993  
Tank Product: Heating Oil/ Fuel  
Product Type: HEA  
Tank Material: Unknown  
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  
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

Tank ID: A1  
Tank ID Number: A1  
Tank Capacity: 12000  
**Status:** Currently In Use  
Date installed: 10/17/2003  
Date removed: Not reported  
Tank Product: Gasoline, Gasoline Mixture  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: Yes  
Main Tank: Yes  
Tank Last Used Date: Not reported  
Tank Certified Number: 2009071160

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Date Last Certified: 7/9/2009  
Begin Certified Number: 1/10/2009  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: FRP  
Piping material: FRP  
Certify Type: Installer certified by tank and piping manufacturers  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1: Statistical inventory reconciliation  
Corrosn Protec Tank: Steel/FRP composite  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Ball float valves  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: H  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/17/2003  
Corrosion Protection Piping Date: 10/17/2003  
Spill Overfill Date: 10/17/2003  
Piping System Type Code: P  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: A2  
Tank ID Number: A2  
Tank Capacity: 8000  
**Status:** Currently In Use  
Date installed: 10/17/2003  
Date removed: Not reported  
Tank Product: Gasoline, Gasoline Mixture  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: Yes  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: 2009071160  
Date Last Certified: 7/9/2009  
Begin Certified Number: 1/10/2009  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: FRP  
Piping material: FRP  
Certify Type: Installer certified by tank and piping manufacturers  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1: Statistical inventory reconciliation  
Corrosn Protec Tank: Steel/FRP composite  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Ball float valves  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: H  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**THE POP SHOPPE/CITGO (Continued)**

**U003008152**

Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/17/2003  
Corrosion Protection Piping Date: 10/17/2003  
Spill Overfill Date: 10/17/2003  
Piping System Type Code: P  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: A3  
Tank ID Number: A3  
Tank Capacity: 6000  
**Status:** **Currently In Use**  
Date installed: 10/17/2003  
Date removed: Not reported  
Tank Product: Diesel, Diesel Mixture  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: Yes  
Main Tank: Yes  
Tank Last Used Date: Not reported  
Tank Certified Number: 2009071160  
Date Last Certified: 7/9/2009  
Begin Certified Number: 1/10/2009  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: FRP  
Piping material: FRP  
Certify Type: Installer certified by tank and piping manufacturers  
Leak Detection Type: Statistical inventory reconciliation  
Leak Detection Piping 1: Statistical inventory reconciliation  
Corrosn Protec Tank: Steel/FRP composite  
Corrosn Protec Pipe: FRP tank/piping  
Spill and Overfill: Ball float valves  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: H  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/17/2003  
Corrosion Protection Piping Date: 10/17/2003  
Spill Overfill Date: 10/17/2003  
Piping System Type Code: P  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: A4  
Tank ID Number: A3  
Tank Capacity: 4000  
**Status:** **Currently In Use**  
Date installed: 10/17/2003  
Date removed: Not reported  
Tank Product: Kerosene, Kerosene Mixture

Map ID	MAP FINDINGS	EDR ID Number
Direction		EPA ID Number
Distance		
Elevation	Site	Database(s)

**THE POP SHOPPE/CITGO (Continued)**
**U003008152**

Product Type: NON  
 Tank Material: Steel  
 Compartment Tank: Yes  
 Main Tank: No  
 Tank Last Used Date: Not reported  
 Tank Certified Number: 2009071160  
 Date Last Certified: 7/9/2009  
 Begin Certified Number: 1/10/2009  
 End Certified Number: Not reported  
 Interior Protection: None  
 Exterior Protection: FRP  
 Piping material: FRP  
 Certify Type: Installer certified by tank and piping manufacturers  
 Leak Detection Type: Statistical inventory reconciliation  
 Leak Detection Piping 1: Statistical inventory reconciliation  
 Corrosn Protec Tank: Steel/FRP composite  
 Corrosn Protec Pipe: FRP tank/piping  
 Spill and Overfill: Ball float valves  
 Surface Water: Not reported  
 Water Supply Well: Not reported  
 Leak Detection Piping 2: H  
 Leak Detection Type 2: Not reported  
 Corrosion Protection Tank1: Not reported  
 Corrosion Piping: Not reported  
 Overfill: Catchment basins  
 Corrosion Protection Tank Date: 10/17/2003  
 Corrosion Protection Piping Date: 10/17/2003  
 Spill Overfill Date: 10/17/2003  
 Piping System Type Code: P  
 Piping System Type Description: Not reported  
 Comment: Not reported

---

**B8**      **WEST INNES CITGO**      **FINDS**      **1007710591**  
**SSE**      **1831 WEST INNES STREET**      **LUST**      **N/A**  
**1/4-1/2**      **SALISBURY, NC 28144**  
**0.484 mi.**  
**2553 ft.**      **Site 3 of 3 in cluster B**

**Relative:** FINDS:  
**Higher**  
**Actual:** Registry ID: 110018671864  
**706 ft.**      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.

**LUST:**  
 Facility ID: 0-002443  
 UST Number: MO-6889  
 Incident Number: 27614  
 Contamination Type: Groundwater/Both  
 Source Type: Leak-underground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WEST INNES CITGO (Continued)**

**1007710591**

Product Type: PETROLEUM  
Date Reported: 12/5/2003  
Date Occur: 10/14/2003  
Cleanup: 10/14/2003  
Closure Request: Not reported  
Close Out: Not reported  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: I  
Risk Class Based On Review: I  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: 2  
Site Risk Reason: Gross contaminant levels  
Land Use: Industrial/commercial  
MTBE: No  
MTBE1: Yes  
Flag: Yes  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in House  
RBCA GW: Not reported  
PETOPT: 3  
RPL: False  
CD Num: 0  
Reel Num: 0  
RPOW: True  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: 35 41 9.78 80 29 .6  
Lat/Long Decimal: 35.686061 80.483502  
Testlat: Not reported  
Regional Officer Project Mgr: DSG  
Region: Mooresville  
Company: Mid-State Petroleum, Inc.  
Contact Person: Allan Denny  
Telephone: 3362490363  
RP Address: 4192 Mendenhall Oaks Parkway  
RP City,St,Zip: High Point, NC 272616048  
RP County: Not reported  
Comments: Removal of two 4,000-gallon gasoline, one 8,000-gallon gasoline, one 4,000-gallon diesel and one 4,000-gallon kerosene USTs. Closure sampling indicates contamination as high as 11,776 ppm TPH. LSA required. Several source areas indicated. Soils < residential. Free product indicated in AMW-1. Free product recovery undertaken including AFVR 4/28/2004. NO FP indicated following event. Follow-up gaging of free product to be completed. No FP measured in wells during April or June 2004. Groundwater > GCLs. (UK coor 35.4111 80.2859)  
5 Min Quad: Not reported

Map ID	Site	MAP FINDINGS	EDR ID Number
Direction			EPA ID Number
Distance			

**WEST INNES CITGO (Continued)**
**1007710591**

**PIRF:**

Facility Id:	27614
Date Occurred:	10/14/2003
Date Reported:	12/5/2003
Description Of Incident:	Removal of five commercial, regulated USTs. Closure sampling indicates contamination as high as 11,776 ppm TPH.
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	E
Ust Number:	E
Last Modified:	Not reported

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

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<b>C9</b>	<b>CATAWBA SAV-MOR</b>	<b>IMD</b>	<b>U001197861</b>
<b>SSE</b>	<b>100 MAHALEY AVE</b>	<b>LUST</b>	<b>N/A</b>
<b>1/4-1/2</b>	<b>SALISBURY, NC 28144</b>	<b>UST</b>	
<b>0.486 mi.</b>			
<b>2568 ft.</b>	<b>Site 1 of 5 in cluster C</b>		
<b>Relative:</b>	<b>IMD:</b>		
<b>Higher</b>	Region: MOR		
	Facility ID: 21390		
<b>Actual:</b>	Date Occurred: Not reported		
<b>709 ft.</b>	Submit Date: 3/29/2000		
	GW Contam: Yes, Groundwater Contamination has been detected		
	Soil Contam: No		
	Incident Desc: SOIL CONTAM. CONFIRMED UPON REMOVAL OF 7 USTS.		
	Operator: DON HANKINS (RESOLVE)		
	Contact Phone: 704-636-8271		
	Owner Company: DENNIS BUNKER		
	Operator Address: 430 CLARKSON GREEN		
	Operator City: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

Oper City,St,Zip: NC  
Ownership: Private  
Operation: Commercial  
Material: GASOLINE  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Material: DIESEL  
Qty Lost: Not reported  
Qty Recovered: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Urban  
Risk Site: I  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: 3/29/2000  
Dem Contact: DSG  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Responsible Parties  
Samples Include: Soil Samples  
7.5 Min Quad: Not reported  
5 Min Quad: L61Q  
Latitude: 35.68611111  
Longitude: -80.48277777  
Latitude Number: 354110  
Longitude Number: 802858  
Latitude Decimal: 35.68611111111111  
Longitude Decimal: 80.4827777777778  
GPS: NOD  
Agency: DWM  
Facility ID: 21390  
Last Modified: Not reported  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: 0-018421  
UST Number: MO-5884  
Incident Number: 21390  
Contamination Type: Groundwater/Both  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 3/29/2000  
Date Occur: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

Cleanup: 3/1/2000  
Closure Request: 10/25/2002  
Close Out: 3/7/2003  
Level Of Soil Cleanup Achieved: Industrial/Commercial  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: I  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: 12/3/2001  
Site Priority: Not reported  
Phase Of LSA Req: 2  
Site Risk Reason: Gross contaminant levels  
Land Use: Industrial/commercial  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: 2/26/2003  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Cleanups to alternate standards  
PETOPT: 3  
RPL: False  
CD Num: 188  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: 354110 802858  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: DSG  
Region: Mooresville  
Company: DENNIS BUNKER  
Contact Person: DON HANKINS (RESOLVE)  
Telephone: 704-636-8271  
RP Address: 430 CLARKSON GREEN  
RP City,St,Zip: NC  
RP County: Not reported  
Comments: Not reported  
5 Min Quad: Not reported  
  
PIRF:  
Facility Id: 21390  
Date Occurred: 2/24/2000  
Date Reported: 3/29/2000  
Description Of Incident: SOIL CONTAM. CONFIRMED UPON REMOVAL OF 7 USTS.  
Owner/Operator: DENNIS N. BUNKER III  
Ownership: 4  
Operation Type: 6  
Type: 3  
Location: 1  
Site Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

Priority Update: 3/29/2000  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: 3  
5 Minute Quad: 2  
Pirf/Min Soil: Not reported  
Release Code: L61Q  
Source Code: PIRF  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: Not reported  
**Incident Phase:** **Closed Out**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**UST:**

Facility ID: 0-018421  
Region: 03  
Facility Telephone: (704) 633-9149  
Last Update: 6/14/2000  
Owner Name: DENNIS N. BUNKER III  
Owner Address: 430 CLARKSON GREEN  
Owner City,St,Zip: CHARLOTTE, NC 28202  
Owner Phone: (704) 636-8271  
Latitude: 35.68630  
Latitude 1: 35 41 10.65  
Longitude: -80.48320  
Longitude 1: 80 28 59.62  
GPS String Confirmed: No  
Initials of Individual Confirming GPS: Not reported

Tank ID: 1  
Tank ID Number: Not reported  
Tank Capacity: 3000  
**Status:** **Permanent Closed**  
Date installed: 3/5/1979  
Date removed: 1/13/2000  
Tank 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: 1999023180  
Date Last Certified: 12/1/1999  
Begin Certified Number: 12/1/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

End Certified Number: Not reported  
Interior Protection: Cathodic Protection  
Exterior Protection: Cathodic Protection  
Piping material: Steel  
Certify Type: Not reported  
Leak Detection Type: Periodic tank tightness testing  
Leak Detection Piping 1: Line tightness testing  
Corrosn Protec Tank: Impressed current  
Corrosn Protec Pipe: Impressed current  
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: Inventory control  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/5/1994  
Corrosion Protection Piping Date: 10/5/1994  
Spill Overfill Date: 4/13/1994  
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: 3000  
**Status:** Permanent Closed  
Date installed: 3/5/1979  
Date removed: 1/13/2000  
Tank 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: 1999023180  
Date Last Certified: 12/1/1999  
Begin Certified Number: 12/1/1999  
End Certified Number: Not reported  
Interior Protection: Cathodic Protection  
Exterior Protection: Cathodic Protection  
Piping material: Steel  
Certify Type: Not reported  
Leak Detection Type: Periodic tank tightness testing  
Leak Detection Piping 1: Line tightness testing  
Corrosn Protec Tank: Impressed current  
Corrosn Protec Pipe: Impressed current  
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: Inventory control  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

Corrosion Protection Tank Date: 10/5/1994  
Corrosion Protection Piping Date: 10/5/1994  
Spill Overfill Date: 4/13/1994  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 3  
Tank ID Number: Not reported  
Tank Capacity: 3000  
**Status:** Permanent Closed  
Date installed: 3/5/1979  
Date removed: 1/13/2000  
Tank 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: 1999023180  
Date Last Certified: 12/1/1999  
Begin Certified Number: 12/1/1999  
End Certified Number: Not reported  
Interior Protection: Cathodic Protection  
Exterior Protection: Cathodic Protection  
Piping material: Steel  
Certify Type: Not reported  
Leak Detection Type: Periodic tank tightness testing  
Leak Detection Piping 1: Line tightness testing  
Corrosn Protec Tank: Impressed current  
Corrosn Protec Pipe: Impressed current  
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: Inventory control  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/5/1994  
Corrosion Protection Piping Date: 10/5/1994  
Spill Overfill Date: 4/13/1994  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 4  
Tank ID Number: Not reported  
Tank Capacity: 3000  
**Status:** Permanent Closed  
Date installed: 3/5/1979  
Date removed: 1/13/2000  
Tank Product: Gasoline, Gasoline Mixture  
Product Type: NON  
Tank Material: Steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: 1999023180  
Date Last Certified: 12/1/1999  
Begin Certified Number: 12/1/1999  
End Certified Number: Not reported  
Interior Protection: Cathodic Protection  
Exterior Protection: Cathodic Protection  
Piping material: Steel  
Certify Type: Not reported  
Leak Detection Type: Periodic tank tightness testing  
Leak Detection Piping 1: Line tightness testing  
Corrosn Protec Tank: Impressed current  
Corrosn Protec Pipe: Impressed current  
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: Inventory control  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/5/1994  
Corrosion Protection Piping Date: 10/5/1994  
Spill Overfill Date: 4/13/1994  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 5  
Tank ID Number: Not reported  
Tank Capacity: 3000  
**Status:** Permanent Closed  
Date installed: 3/5/1979  
Date removed: 1/13/2000  
Tank 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: 1999023180  
Date Last Certified: 12/1/1999  
Begin Certified Number: 12/1/1999  
End Certified Number: Not reported  
Interior Protection: Cathodic Protection  
Exterior Protection: Cathodic Protection  
Piping material: Steel  
Certify Type: Not reported  
Leak Detection Type: Periodic tank tightness testing  
Leak Detection Piping 1: Line tightness testing  
Corrosn Protec Tank: Impressed current  
Corrosn Protec Pipe: Impressed current  
Spill and Overfill: Automatic shutoff devices  
Surface Water: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CATAWBA SAV-MOR (Continued)**

**U001197861**

Water Supply Well: Not reported  
Leak Detection Piping 2: Not reported  
Leak Detection Type 2: Inventory control  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Catchment basins  
Corrosion Protection Tank Date: 10/5/1994  
Corrosion Protection Piping Date: 10/5/1994  
Spill Overfill Date: Not reported  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

**C10**      **CATAWBA SAV-MOR**  
**SSE**      **100 MAHALEY AVENUE**  
**1/4-1/2**      **SALISBURY, NC**  
**0.486 mi.**  
**2568 ft.**      **Site 2 of 5 in cluster C**

**LUST TRUST**      **S105922606**  
N/A

**Relative:**      LUST TRUST:  
**Higher**      Facility ID: 0-018421  
Site ID: 21390  
**Actual:**      Site Note: Not reported  
**709 ft.**      Site Eligible?: True  
Commercial Find: 100% Commercial  
Priority Rank: Not reported  
Deductable Amount: 20000  
3rd Party Deductable Amt: 0  
Sum 3rd Party Amt Applied: 0

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

**C11**      **WEST INNES EXXON**  
**SSE**      **1820 WEST INNES STREET**  
**1/4-1/2**      **SALISBURY, NC 28144**  
**0.489 mi.**  
**2582 ft.**      **Site 3 of 5 in cluster C**

**FINDS**      **1007725891**  
**IMD**      **N/A**  
**LUST**

**Relative:**      FINDS:  
**Higher**      Registry ID: 110018825315  
**Actual:**      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.

**IMD:**  
Region: MOR  
Facility ID: 15715  
Date Occurred: 8/17/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WEST INNES EXXON (Continued)**

**1007725891**

Submit Date: 6/28/1996  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: SOIL CONTAM. CONFIRMED UPON CLOSURE OF 3 USTS.  
Operator: STEVE JARRETT  
Contact Phone: (704)636-4629  
Owner Company: SUPERIOR OIL COMPANY, INC  
Operator Address: PO BOX 103  
Operator City: SALISBURY  
Oper City,St,Zip: SALISBURY, NC 28144  
Ownership: Private  
Operation: Commercial  
Material: GASOLINE  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Material: HEATING OIL  
Qty Lost: Not reported  
Qty Recovered: Not reported  
Material: WASTE OIL  
Qty Lost: Not reported  
Qty Recovered 3: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Urban  
Risk Site: L  
Site Priority: E  
Priority Code: L  
Priority Update: 5/30/1998  
Dem Contact: DSG  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: L61P  
Latitude: 35.68638888  
Longitude: -80.48416666  
Latitude Number: 354111  
Longitude Number: 802903  
Latitude Decimal: 35.68638888888889  
Longitude Decimal: 80.48416666666667  
GPS: NOD  
Agency: DWM  
Facility ID: 15715  
Last Modified: Not reported  
Incident Phase: RE  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WEST INNES EXXON (Continued)**

**1007725891**

Close-out Report: Not reported

LUST:

Facility ID: 0-003920  
UST Number: MO-4676  
Incident Number: 15715  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 10/11/1995  
Date Occur: 8/17/1995  
Cleanup: 8/17/1995  
Closure Request: Not reported  
Close Out: Not reported  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: I  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: E  
Phase Of LSA Req: 1  
Site Risk Reason: Gross contaminant levels  
Land Use: Industrial/commercial  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in House  
RBCA GW: Not reported  
PETOPT: 3  
RPL: False  
CD Num: 0  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: 354111 802903  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: DSG  
Region: Mooresville  
Company: SUPERIOR OIL COMPANY, INC  
Contact Person: STEVE JARRETT  
Telephone: (704)636-4629  
RP Address: PO BOX 103  
RP City,St,Zip: SALISBURY, NC 28144  
RP County: ROWAN  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WEST INNES EXXON (Continued)**

**1007725891**

5 Min Quad: L61P

**PIRF:**

Facility Id: 15715  
Date Occurred: 8/17/1995  
Date Reported: 6/28/1996  
Description Of Incident: SOIL CONTAM. CONFIRMED UPON CLOSURE OF 3 USTS.  
Owner/Operator: STEVE JARRETT  
Ownership: 4  
Operation Type: 6  
Type: 3  
Location: 1  
Site Priority: E  
Priority Update: 5/30/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: L61P  
Source Code: Pirf  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: Not reported  
**Incident Phase:** **Response**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

C12 FIRST UNION/KETNER CENTER  
SSE 1804 W. INNES STREET  
1/4-1/2 SALISBURY, NC  
0.497 mi.  
2622 ft. Site 4 of 5 in cluster C

LUST TRUST S105218916  
N/A

Relative: LUST TRUST:  
Higher Facility ID: Not reported  
Site ID: 12857  
Actual: Site Note: Not reported  
707 ft. Site Eligible?: True  
Commercial Find: 100% Non-Commercial  
Priority Rank: Low  
Deductable Amount: 0  
3rd Party Deductable Amt: 0  
Sum 3rd Party Amt Applied: 0

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EDR ID Number  
EPA ID Number

**FIRST UNION/KETNER CENTER (Continued)**

**S105218916**

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

**C13** **FUNB - KETNER CENTER**  
**SSE** **1804 WEST INNES STREET**  
**1/4-1/2** **SALISBURY, NC**  
**0.497 mi.**  
**2622 ft.**

**IMD** **S101524895**  
**LUST** **N/A**

**Site 5 of 5 in cluster C**

**Relative:** IMD:  
**Higher** Region: MOR  
Facility ID: 12857  
**Actual:** Date Occurred: 9/24/1993  
707 ft. Submit Date: 10/13/1994  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: RELEASE CONFIRMED DURING CLOSURE OF HEATING OIL UST.  
Operator: BUD WATSON  
Contact Phone: Not reported  
Owner Company: FIRST UNION NATIONAL BANK  
Operator Address: 301 SOUTH TRYON STREET  
Operator City: CHARLOTTE  
Oper City,St,Zip: CHARLOTTE, RO 282880340  
Ownership: Private  
Operation: Commercial  
Material: #2 FUEL OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Urban  
Risk Site: L  
Site Priority: 20E  
Priority Code: L  
Priority Update: 5/15/1998  
Dem Contact: CMS  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: Not reported  
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: 12857  
Last Modified: 2/19/1999  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**FUNB - KETNER CENTER (Continued)**

**S101524895**

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: 7/30/1997

**LUST:**

Facility ID: Not reported  
UST Number: MO-4192  
Incident Number: 12857  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 9/14/1993  
Date Occur: 9/24/1993  
Cleanup: 9/24/1993  
Closure Request: Not reported  
Close Out: 7/30/1997  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: 20E  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: Not reported  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 118  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: Not reported  
Valid: False  
Lat/Long: Not reported  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: CMS  
Region: Mooresville  
Company: FIRST UNION NATIONAL BANK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**FUNB - KETNER CENTER (Continued)**

**S101524895**

Contact Person: BUD WATSON  
Telephone: Not reported  
RP Address: 301 SOUTH TRYON STREET  
RP City,St,Zip: CHARLOTTE, NC 282880340  
RP County: MECKLENBERG  
Comments: Not reported  
5 Min Quad: Not reported  
  
PIRF:  
Facility Id: 12857  
Date Occurred: 7/10/1993  
Date Reported: 10/13/1994  
Description Of Incident: RELEASE CONFIRMED DURING CLOSURE OF HEATING OIL UST.  
Owner/Operator: BUD WATSON  
Ownership: 4  
Operation Type: 6  
Type: 4  
Location: 1  
Site Priority: 20E  
Priority Update: 5/15/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Pirf  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 2/19/1999  
**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 Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 7/30/1997

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SALISBURY	1009217759	AMERICAN CENTURY HOME FABRICS	HWY 29	28144	RCRA-NLR
SALISBURY	S103131748	HOECHST CELANESE CRU/GRU	HWY 70 WEST		IMD
SALISBURY	S103131838	STEELE FEED AND SEED	HWY 801 / GRAHAM ROAD		IMD
SALISBURY	S104913949	CELANESE - CRU & GRU UNIT (AKA	HWY 70W		IMD
SALISBURY	S105163815	FIBER CELANESE	US HWY 70		LF,HIST LF
SALISBURY	S105764556	VILLAGE GROCERY AND GARDEN SHO	HWY 601 NORTH		IMD,LUST
SALISBURY	S105764715	HOECHST CELANESE CORP. SALISBU	HIGHWAY 70 BOX 4		IMD,LUST
SALISBURY	S105912132	ROWAN MILL ROAD (MATTOX)	HWY 29 / ROWAN MILL RD.		IMD
SALISBURY	U001197834	CHANTICLEER TEAGUE	ROUTE 12, BOX 320	28144	UST
SALISBURY	U001198855	VILLAGE GROCERY	HWY 601	28144	UST
SALISBURY	U001198857	PARK & SHOP	HWY 150	28144	UST
SALISBURY	U001198966	OWENS ILLINOIS FPD	HWY 29 N	28144	UST
SALISBURY	U001199026	GOODNIGHT'S SERV(OUT OF BUSIN	RT. #2 HWY 150	28144	UST
SALISBURY	U003134104	JOHN PENCE	RTE 1 BOX 525	28144	UST
SALISBURY	U003134199	MYERS SEPTIC TANK CO.	ROUTE 6, BOX 502-B	28144	UST
SALISBURY	U003136849	MYERS MARKET	ROUTE 1 / HIGHWAY 601 NORTH	28144	UST
SALISBURY	U003136879	MOORE'S BUILDING SUPPLY'S	ROUTE 11, BOX 759	28144	UST
SALISBURY	U003136881	KLUTTZ GROCERY AND SERVICE	ROUTE 11, BOX 212	28144	UST
SALISBURY	U003136950	GOODNIGHTS EXXON	RT 2 HWY 15 WEST	28144	UST
SALISBURY	U003137140	OWENS ILLINOIS	N. US 29 HWY P.O. BOX 1469	28144	UST
SALISBURY	U003137361	RIDENHOUR SUPPLY. INC	ROUTE 8, BOX 86	28144	UST
SALISBURY	U003137383	BROWN'S LANDING	ROUTE 4, BOX 394-E	28144	IMD,LUST,UST
SALISBURY	U003137564	PIEDMONT RESEARCH STATION	ROUTE 6, BOX 420	28144	UST
SALISBURY	U003142464	MARGARET TAYLOR	ROUTE 13, BOX 608	28144	UST
SALISBURY	U003562728	CROSSROAD GROCERY	ROUTE 1, BOX 192	28144	UST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

#### NPL: National Priority List

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

Date of Government Version: 03/31/2010	Source: EPA
Date Data Arrived at EDR: 04/02/2010	Telephone: N/A
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/14/2010
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/25/2010
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1 Telephone 617-918-1143	EPA Region 6 Telephone: 214-655-6659
EPA Region 3 Telephone 215-814-5418	EPA Region 7 Telephone: 913-551-7247
EPA Region 4 Telephone 404-562-8033	EPA Region 8 Telephone: 303-312-6774
EPA Region 5 Telephone 312-886-6686	EPA Region 9 Telephone: 415-947-4246
EPA Region 10 Telephone 206-553-8665	

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/31/2010	Source: EPA
Date Data Arrived at EDR: 04/02/2010	Telephone: N/A
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/14/2010
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/25/2010
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 05/17/2010
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/30/2010
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### **DELISTED NPL: National Priority List Deletions**

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

Date of Government Version: 03/31/2010	Source: EPA
Date Data Arrived at EDR: 04/02/2010	Telephone: N/A
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/14/2010
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/25/2010
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 01/29/2010	Source: EPA
Date Data Arrived at EDR: 02/09/2010	Telephone: 703-412-9810
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/12/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/11/2010
	Data Release Frequency: Quarterly

### **FEDERAL FACILITY: Federal Facility Site Information listing**

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

Date of Government Version: 06/23/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 703-603-8704
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 04/30/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/26/2010
	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: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/12/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 09/13/2010
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/25/2010  
Date Data Arrived at EDR: 03/31/2010  
Date Made Active in Reports: 05/27/2010  
Number of Days to Update: 57

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/17/2010  
Next Scheduled EDR Contact: 08/30/2010  
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: 07/09/2010  
Next Scheduled EDR Contact: 10/18/2010  
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: 07/09/2010  
Next Scheduled EDR Contact: 10/18/2010  
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: 07/09/2010  
Next Scheduled EDR Contact: 10/18/2010  
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: 07/09/2010  
Next Scheduled EDR Contact: 10/18/2010  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **US ENG CONTROLS: Engineering Controls Sites List**

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

Date of Government Version: 12/20/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2010	Telephone: 703-603-0695
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 06/14/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/27/2010
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

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

Date of Government Version: 12/20/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2010	Telephone: 703-603-0695
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 06/14/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/27/2010
	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: 12/31/2009	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/22/2010	Telephone: 202-267-2180
Date Made Active in Reports: 02/11/2010	Last EDR Contact: 07/09/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/18/2010
	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	Source: North Carolina Center for Geographic Information and Analysis
Date Data Arrived at EDR: 02/28/2007	Telephone: 919-754-6580
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 05/14/2010
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/23/2010
	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: 03/30/2010	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 04/06/2010	Telephone: 919-733-2801
Date Made Active in Reports: 04/20/2010	Last EDR Contact: 06/21/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/04/2010
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 04/06/2010  
Date Data Arrived at EDR: 04/07/2010  
Date Made Active in Reports: 04/20/2010  
Number of Days to Update: 13

Source: Department of Environment and Natural Resources  
Telephone: 919-733-0692  
Last EDR Contact: 07/09/2010  
Next Scheduled EDR Contact: 10/18/2010  
Data Release Frequency: Semi-Annually

### **OLI: Old Landfill Inventory**

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

Date of Government Version: 03/30/2010  
Date Data Arrived at EDR: 04/08/2010  
Date Made Active in Reports: 04/20/2010  
Number of Days to Update: 12

Source: Department of Environment & Natural Resources  
Telephone: 919-733-4996  
Last EDR Contact: 07/09/2010  
Next Scheduled EDR Contact: 10/18/2010  
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: 05/14/2010  
Date Data Arrived at EDR: 05/19/2010  
Date Made Active in Reports: 06/14/2010  
Number of Days to Update: 26

Source: Department of Environment and Natural Resources  
Telephone: 919-733-1308  
Last EDR Contact: 05/19/2010  
Next Scheduled EDR Contact: 08/30/2010  
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: 04/16/2010  
Date Data Arrived at EDR: 04/21/2010  
Date Made Active in Reports: 06/14/2010  
Number of Days to Update: 54

Source: Department of Environment and Natural Resources  
Telephone: 919-733-1315  
Last EDR Contact: 04/21/2010  
Next Scheduled EDR Contact: 08/02/2010  
Data Release Frequency: Semi-Annually

### **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: 08/16/2010  
Data Release Frequency: Varies

### **INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Florida, Mississippi and North Carolina.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/10/2010      Source: EPA Region 4  
Date Data Arrived at EDR: 03/16/2010      Telephone: 404-562-8677  
Date Made Active in Reports: 04/12/2010      Last EDR Contact: 05/03/2010  
Number of Days to Update: 27      Next Scheduled EDR Contact: 08/16/2010  
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: 02/01/2010      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/03/2010      Telephone: 415-972-3372  
Date Made Active in Reports: 04/12/2010      Last EDR Contact: 05/03/2010  
Number of Days to Update: 40      Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/25/2010      Source: EPA Region 8  
Date Data Arrived at EDR: 02/25/2010      Telephone: 303-312-6271  
Date Made Active in Reports: 04/12/2010      Last EDR Contact: 05/03/2010  
Number of Days to Update: 46      Next Scheduled EDR Contact: 08/16/2010  
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: 05/04/2010      Source: EPA Region 10  
Date Data Arrived at EDR: 05/05/2010      Telephone: 206-553-2857  
Date Made Active in Reports: 05/27/2010      Last EDR Contact: 05/03/2010  
Number of Days to Update: 22      Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/03/2010      Source: EPA Region 6  
Date Data Arrived at EDR: 05/05/2010      Telephone: 214-665-6597  
Date Made Active in Reports: 05/27/2010      Last EDR Contact: 05/03/2010  
Number of Days to Update: 22      Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Varies

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

Date of Government Version: 02/19/2009      Source: EPA Region 1  
Date Data Arrived at EDR: 02/19/2009      Telephone: 617-918-1313  
Date Made Active in Reports: 03/16/2009      Last EDR Contact: 05/03/2010  
Number of Days to Update: 25      Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Varies

## ***State and tribal registered storage tank lists***

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

Date of Government Version: 04/30/2010      Source: Department of Environment and Natural Resources  
Date Data Arrived at EDR: 05/18/2010      Telephone: 919-733-1308  
Date Made Active in Reports: 06/14/2010      Last EDR Contact: 05/18/2010  
Number of Days to Update: 27      Next Scheduled EDR Contact: 08/30/2010  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: AST Database

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

Date of Government Version: 03/30/2010  
Date Data Arrived at EDR: 03/31/2010  
Date Made Active in Reports: 04/30/2010  
Number of Days to Update: 30

Source: Department of Environment and Natural Resources  
Telephone: 919-715-6183  
Last EDR Contact: 07/07/2010  
Next Scheduled EDR Contact: 10/11/2010  
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/11/2010  
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: 05/03/2010  
Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/10/2010  
Date Data Arrived at EDR: 03/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 27

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 05/03/2010  
Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/04/2010  
Date Data Arrived at EDR: 05/05/2010  
Date Made Active in Reports: 05/27/2010  
Number of Days to Update: 22

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/03/2010  
Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2010  
Date Data Arrived at EDR: 02/25/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 46

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 05/03/2010  
Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/19/2009  
Date Data Arrived at EDR: 02/19/2009  
Date Made Active in Reports: 03/16/2009  
Number of Days to Update: 25

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/03/2010  
Next Scheduled EDR Contact: 08/16/2010  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 05/12/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/16/2010
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2010	Source: EPA Region 9
Date Data Arrived at EDR: 03/03/2010	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 05/03/2010
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/16/2010
	Data Release Frequency: Quarterly

## 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: 05/03/2010	Source: EPA Region 6
Date Data Arrived at EDR: 05/05/2010	Telephone: 214-665-7591
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 05/03/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/16/2010
	Data Release Frequency: Semi-Annually

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/19/2010
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/02/2010
	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: 03/30/2010	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 03/31/2010	Telephone: 919-733-2801
Date Made Active in Reports: 04/20/2010	Last EDR Contact: 06/21/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/04/2010
	Data Release Frequency: Quarterly

### ***State and tribal voluntary cleanup sites***

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/30/2010	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 03/31/2010	Telephone: 919-733-4996
Date Made Active in Reports: 04/20/2010	Last EDR Contact: 06/21/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/04/2010
	Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing  
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008	Source: EPA, Region 1
Date Data Arrived at EDR: 04/22/2008	Telephone: 617-918-1102
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2010
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/18/2010
	Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

BROWNFIELDS: Brownfields Projects Inventory

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

Date of Government Version: 03/31/2008	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 10/29/2008	Telephone: 919-733-4996
Date Made Active in Reports: 12/03/2008	Last EDR Contact: 07/13/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/25/2010
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addressed 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. 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: 03/02/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2010	Telephone: 202-566-2777
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 06/25/2010
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/11/2010
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/09/2010  
Next Scheduled EDR Contact: 09/20/2010  
Data Release Frequency: Varies

## HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

Date of Government Version: 11/06/2006  
Date Data Arrived at EDR: 02/13/2007  
Date Made Active in Reports: 03/02/2007  
Number of Days to Update: 17

Source: Department of Environment & Natural Resources  
Telephone: 919-733-0692  
Last EDR Contact: 01/19/2009  
Next Scheduled EDR Contact: 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: 06/08/2010  
Next Scheduled EDR Contact: 08/23/2010  
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: 08/19/2009  
Date Data Arrived at EDR: 12/29/2009  
Date Made Active in Reports: 02/10/2010  
Number of Days to Update: 43

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/08/2010  
Next Scheduled EDR Contact: 09/20/2010  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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 monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/05/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/11/2010	Telephone: 202-564-6023
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 05/03/2010
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/16/2010
	Data Release Frequency: Varies

### **LUCIS: Land Use Control Information System**

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 05/24/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/06/2010
	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: 04/06/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/07/2010	Telephone: 202-366-4555
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 07/09/2010
Number of Days to Update: 50	Next Scheduled EDR Contact: 10/18/2010
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: (404) 562-8651
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 07/09/2010
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/18/2010
	Data Release Frequency: Varies

### **DOT OPS: Incident and Accident Data**

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

Date of Government Version: 01/12/2010	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/09/2010	Telephone: 202-366-4595
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 05/12/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/23/2010
	Data Release Frequency: Varies

### **DOD: Department of Defense Sites**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 703-692-8801  
Last EDR Contact: 04/21/2010  
Next Scheduled EDR Contact: 08/02/2010  
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: 12/31/2008  
Date Data Arrived at EDR: 09/30/2009  
Date Made Active in Reports: 12/01/2009  
Number of Days to Update: 62

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 06/16/2010  
Next Scheduled EDR Contact: 09/27/2010  
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: 04/11/2010  
Date Data Arrived at EDR: 04/19/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 28

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2010  
Next Scheduled EDR Contact: 10/18/2010  
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: 04/29/2010  
Date Data Arrived at EDR: 05/07/2010  
Date Made Active in Reports: 05/27/2010  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/16/2010  
Next Scheduled EDR Contact: 09/27/2010  
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: 01/05/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 05/08/2009  
Number of Days to Update: 1

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 06/01/2010  
Next Scheduled EDR Contact: 09/13/2010  
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: 02/12/2010  
Date Data Arrived at EDR: 03/10/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 68

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/09/2010  
Next Scheduled EDR Contact: 09/20/2010  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2008  
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: 06/04/2010  
Next Scheduled EDR Contact: 09/13/2010  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002  
Date Data Arrived at EDR: 04/14/2006  
Date Made Active in Reports: 05/30/2006  
Number of Days to Update: 46

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 07/07/2010  
Next Scheduled EDR Contact: 10/11/2010  
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: 06/01/2010  
Next Scheduled EDR Contact: 09/13/2010  
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: 06/01/2010  
Next Scheduled EDR Contact: 09/13/2010  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 01/06/2010  
Date Made Active in Reports: 02/10/2010  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 05/03/2010  
Next Scheduled EDR Contact: 08/16/2010  
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: 06/25/2010  
Next Scheduled EDR Contact: 10/11/2010  
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: 09/01/2009  
Date Data Arrived at EDR: 10/21/2009  
Date Made Active in Reports: 12/01/2009  
Number of Days to Update: 41

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/22/2010  
Next Scheduled EDR Contact: 08/02/2010  
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: 06/14/2010  
Next Scheduled EDR Contact: 09/27/2010  
Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 04/13/2010  
Date Data Arrived at EDR: 04/14/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/14/2010  
Next Scheduled EDR Contact: 10/25/2010  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (404) 562-9900
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 07/07/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/27/2010
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## 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	Source: EPA/NTIS
Date Data Arrived at EDR: 02/25/2010	Telephone: 800-424-9346
Date Made Active in Reports: 05/12/2010	Last EDR Contact: 05/25/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/06/2010
	Data Release Frequency: Biennially

## IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/01/2006	Telephone: 919-733-3221
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 07/09/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/18/2010
	Data Release Frequency: Quarterly

## UIC: Underground Injection Wells Listing

A listing of ungeround injection wells locations.

Date of Government Version: 05/25/2010	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 05/27/2010	Telephone: 919-733-3221
Date Made Active in Reports: 06/14/2010	Last EDR Contact: 05/17/2010
Number of Days to Update: 18	Next Scheduled EDR Contact: 08/30/2010
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2010  
Date Data Arrived at EDR: 03/31/2010  
Date Made Active in Reports: 04/20/2010  
Number of Days to Update: 20

Source: Department of Environment & Natural Resources  
Telephone: 919-508-8400  
Last EDR Contact: 07/08/2010  
Next Scheduled EDR Contact: 10/11/2010  
Data Release Frequency: Varies

## NPDES: NPDES Facility Location Listing

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

Date of Government Version: 06/07/2010  
Date Data Arrived at EDR: 06/09/2010  
Date Made Active in Reports: 06/14/2010  
Number of Days to Update: 5

Source: Department of Environment & Natural Resources  
Telephone: 919-733-7015  
Last EDR Contact: 05/24/2010  
Next Scheduled EDR Contact: 08/23/2010  
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: 04/21/2010  
Next Scheduled EDR Contact: 08/02/2010  
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: 02/10/2010  
Date Data Arrived at EDR: 02/11/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 60

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/10/2010  
Next Scheduled EDR Contact: 08/09/2010  
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: 04/21/2010  
Next Scheduled EDR Contact: 08/02/2010  
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: 05/14/2010  
Next Scheduled EDR Contact: 08/16/2010  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/14/2010  
Next Scheduled EDR Contact: 09/27/2010  
Data Release Frequency: Varies

**COAL ASH DOE: Steam-Electric Plan Operation Data**  
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76  
Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/21/2010  
Next Scheduled EDR Contact: 08/02/2010  
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: 05/24/2010  
Next Scheduled EDR Contact: 08/23/2010  
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: 06/04/2010  
Next Scheduled EDR Contact: 09/06/2010  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 01/20/2010  
Date Made Active in Reports: 02/05/2010  
Number of Days to Update: 16

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/23/2010  
Next Scheduled EDR Contact: 08/02/2010  
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: 04/30/2010  
Date Data Arrived at EDR: 05/13/2010  
Date Made Active in Reports: 06/21/2010  
Number of Days to Update: 39

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/13/2010  
Next Scheduled EDR Contact: 08/23/2010  
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: 05/24/2010  
Next Scheduled EDR Contact: 09/06/2010  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 11/03/2009  
Date Data Arrived at EDR: 02/12/2010  
Date Made Active in Reports: 02/22/2010  
Number of Days to Update: 10

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 06/01/2010  
Next Scheduled EDR Contact: 09/13/2010  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 07/17/2009  
Date Made Active in Reports: 08/10/2009  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/21/2010  
Next Scheduled EDR Contact: 10/04/2010  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## STREET AND ADDRESS INFORMATION

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**Catawba College**

North Park Drive

Salisbury, NC 28144

Inquiry Number: 2817408.2

July 15, 2010

## Certified Sanborn® Map Report

# Certified Sanborn® Map Report

7/15/10

**Site Name:**

Catawba College  
North Park Drive  
Salisbury, NC 28144

**Client Name:**

AES, Inc.  
202 Fred Dean Road  
Starr, SC 29684

EDR Inquiry # 2817408.2

Contact: Jon Pruitt



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**Certified Sanborn Results:**

**Site Name:** Catawba College  
**Address:** North Park Drive  
**City, State, Zip:** Salisbury, NC 28144  
**Cross Street:**  
**P.O. #** NA  
**Project:** NA  
**Certification #** 7E5C-456D-B38C



Sanborn® Library search results  
Certification # 7E5C-456D-B38C

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- Library of Congress
- University Publications of America
- EDR Private Collection

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