SITE SUMMARY REPORT Southside Park Landfill NONCD 0000807 Mecklenburg County

Senate Bill 1492 State of North Carolina State Contract N06009S Schnabel Project No. 06210002.30

July 21, 2010

Prepared for:

North Carolina Department of Environment and Natural Resources
Superfund Section
Inactive Hazardous Sites Branch
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SITE LOCATION RESEARCH SUMMARY

ID NUMBER: NONCD 0000807

SITE NAME(S): Southside Park Landfill

LOCATION: 2645 Toomey Avenue, Charlotte, NC 28217

COUNTY: Mecklenburg

LANDFILL SIZE: 16.9 acres (Disposal Area enclosed by GPS points obtained during site

visit)

PROPERTY SIZE: 22.9 acres (from Mecklenburg County GIS)

DATE OPENED: Approximately 1920s (data obtained from Mr. Keith Carpenter, City

Engineer, City of Charlotte Engineering and Property Management)

DATE CLOSED: Approximately mid-1950s (data obtained from Phase I Environmental

Site Assessment, City of Charlotte, November 7, 2008)

CURRENT OWNER: City of Charlotte
CURRENT OWNER CONTACT: Mr. Doug L. Pierotti

CURRENT OWNER ADDRESS: 600 East 4th Street, Charlotte, NC 28202-2816

CURRENT OWNER TELEPHONE NUMBER: 704-432-5212

TAX PARCEL No./PIN No.: 14501416

DEED REFERENCE: Not Listed

PROPERTY SIZE: 7.0 acres (from Mecklenburg County GIS)

The Disposal Area appears to extend onto the following tax parcel:

PARCEL 1

CURRENT OWNER: Mecklenburg County and

Real Estate/Finance Department

CURRENT OWNER CONTACT: Mr. Mark Hahn

CURRENT OWNER ADDRESS: 600 East 4th Street, Charlotte, NC 28202-2816

CURRENT OWNER TELEPHONE NUMBER: 704-336-5483

TAX PARCEL No./PIN No.: 14501415 DEED REFERENCE: Not Listed

PROPERTY SIZE: 10.8 acres (from Mecklenburg County GIS)

PARCEL 2

CURRENT OWNER: City of Charlotte
CURRENT OWNER CONTACT: Mr. Doug L. Pierotti

CURRENT OWNER ADDRESS: 600 East 4th Street, Charlotte, NC 28202-2816

CURRENT OWNER TELEPHONE NUMBER: 704-432-5212

TAX PARCEL No./PIN No.: 14501802 DEED REFERENCE: Not Listed

PROPERTY SIZE: 5.1 acres (from Mecklenburg County GIS)

COORDINATES: (at site entrance Parcel 14501416 from handheld GPS)

State Plane Coordinates (NAD83, meters): Northing: 163355 Easting: 438913.

Latitude: N35° 12' 29.0" Longitude: W80° 52' 29.6"

AREAS OF NOTE

- 1. Waste appears to extend beyond the property boundary of the Site on the northwestern border, extending onto tax parcel 14501802 owned by City of Charlotte.
- 2. Residences, Charlotte Humane Society, Bethlehem Center of Charlotte, Christian Service Methodist Church, the Housing Authority of Charlotte, Revolution Park/Golf Course, and office buildings are located within 1,000 feet of the Disposal Area.
- 3. There is evidence of human activity on the Disposal Area as indicated by a parking lot, playground, soccer fields, basketball court, picnic shelter, and recent dumping of trash.
- 4. The Disposal Area is being used for the Southside Park.
- 5. Potential landfill gas migration pathways observed on the Disposal Area include holes, underground utilities, stormwater drains, underground culvert, a sewer line manhole, and the Charlotte Humane Society.
- 6. An unnamed perennial surface water feature is located on the Disposal Area. The unnamed perennial stream flows to the northwest along the southern perimeter and through the central portion of the Disposal Area. Two drainages were observed on the southwestern part and northeastern part of the Disposal Area.
- 7. An undulation in the topography was observed on the concrete pathway in the eastern portion of the Disposal Area north of the soccer fields.
- 8. Holes were observed along the steep slope near the unnamed perennial stream on the southern part of the Disposal Area.
- 9. A slope failure was observed on the northwestern part of the Disposal Area above the culvert for the unnamed perennial stream.
- 10. Exposed debris observed on the Disposal Area consisted of tires, scrap metal, glass and plastic bottles, clothing, rusted container, mattress, bricks, and broken concrete. According to interviews and a Phase I Environmental Site Assessment performed by the City of Charlotte, ash from the incinerator located on Site was buried on the Disposal Area. Ash debris was not observed during the site visit.
- 11. Historical records, documented in the Phase I Environmental Site Assessment report, indicated that 55-gallon drums of hazardous waste (lead and chromium) were discovered in the basement of the incinerator after the operations at the incinerator ceased.

SITE SUMMARY

1.0 SITE CONDITIONS

This section discusses the observed conditions on the Site, as defined as the properties (Tax Parcels #14501416, 14501415, and 14501802) on which the Disposal Area is located. The Disposal Area is defined as the area observed or reported to have been used for waste placement or burial. The Disposal Area perimeter location is approximate and is based on visual observations made at the time of the site visit and interpretation of aerial photographs. The site visit was conducted on June 30, 2010. Photographs illustrating site conditions are included in Appendix D.

The Site is located in Mecklenburg County, near Charlotte, NC. Driving directions to the Site from the intersection of Interstate 77 and West Boulevard (exit 9) are as follows:

- 1. Take West Boulevard (exit 9) off of Interstate 77 and continue south onto Barringer Drive (exit 9A).
- 2. Drive south of Barringer Drive for 0.7 miles and turn left onto Remount Road.
- 3. Drive approximately 0.5 miles on Remount Road and turn right onto Toomey Avenue. The parking lot for Southside Park will be on the left side of the road.

1.1 On-site Structures

Structures located on the Site and Disposal Area includes a parking lot, basketball court and picnic shelter. The picnic shelter is an open beam structure on slab located near the northern perimeter of the Disposal Area. The Charlotte Humane Society is located adjacent to the Disposal Area on Tax Parcel 14501802. The Charlotte Humane Society consists of three enclosed buildings on slab and a parking lot.

1.2 Current Site Usage

According to Mr. Doug Pierotti, City Engineer for the City of Charlotte, the Site is used for the Southside Park. Observed evidence of recent human activity included the parking lot, basketball court, soccer fields, picnic shelter, playground, and recent dumping of disposal debris.

1.3 On-Site Water Supply Wells and Intakes

No on-site water supply wells or water meters were observed on the Site during the site visit. A fire hydrant was observed on the western boundary of the Site during the site visit (Figure 2).

1.4 Surface Water Features

An unnamed perennial stream is located along the southern perimeter and through the central portion of the Disposal Area. The bed of the unnamed perennial stream is approximately ten feet in width, sandy, with flowing water, and contained disposal debris consisting of plastic, glass, metal, and bricks at the time of the site visit.

Two drainages were observed on the Disposal Area. The western drainage was surrounded by tall grasses and recent dumping was observed near and within the tall grass at the time of the site visit. The eastern drainage is located along a walking path to the north of the soccer fields. Recent dumping was not observed within this drainage at the time of the site visit. Both drainages were dry at the time of the site visit.

1.5 Disposal Area

Access to the Disposal Area is from a parking lot along Toomey Avenue (Photo 1). The Disposal Area occupies 16.9 acres based on the estimated Disposal Area perimeter shown on Figures 1 through 3.

The ground surface of the Disposal Area slopes relatively uniformly toward the north. A comparison of the topography from the 1907 USGS 7.5 minute topographic quadrangle map (20 foot contours) with the 2009 topographic map from NCDOT (20 foot contours), indicates that disposal material has filled in the northern part of the Disposal Area up to 10 feet and material has been removed on the western and eastern parts of the Disposal Area up to 10 feet. The central branch of the unnamed perennial stream has been shifted to the west along the southern perimeter of the Disposal Area, and the eastern branch of the unnamed perennial steam (shown on the 1907 topographic map) has been filled in with disposal material up to 10 feet.

A comparison of the topography from the 1967 USGS 7.5 minute topographic quadrangle map (10 foot contours, based on 1965 aerial photography) with the 2009 topographic map from the NCDOT (20 foot contours), indicates the southern part of the Disposal Area on the eastern half of the Site, near the unnamed perennial stream, has been lowered up to 10 feet to a relatively level surface. The estimated years of landfill operation were from the 1920s to the mid-1950s, so the 1967 USGS map may have represented the land surface at the end of the disposal period. The LiDAR Shaded Relief Map (Figure 5) shows that the eastern and northern portions of the Disposal Area have been leveled and the eastern branch of the 1907 unnamed perennial stream has been filled in and cut off by Remount Road.

The depth of waste is estimated based on a comparison of topographic maps of different vintages constructed using different methods. Differences between elevations on the maps may reflect actual elevation changes or may be apparent differences due to the different map making methods. The elevation comparisons are approximate and differences in scale and methods of mapping are not sufficient to evaluate some changes in topography.

GPS coordinates were taken of the Disposal Area perimeter. The approximate Disposal Area perimeter is illustrated on the figures and on aerial photographs in Appendix E. A table of GPS coordinates for the Site entrance and the Disposal Area perimeter is presented in Table 1. The Disposal Area perimeter location is approximate and is based on visual observations made at the

time of the site visit and interpretation of aerial photographs. Figures 4 and 5 show LiDAR shaded relief superimposed on the Disposal Area.

1.6 Disposal Area Conditions

The Disposal Area was covered with grass, a parking lot, patches of bare ground, tall grasses, deciduous trees approximately three to ten inches in diameter, and vines. The majority of the Disposal Area is covered by the Southside Park, which consists of a playground, soccer fields, and parking lot. Exposed debris was observed in and around the unnamed perennial stream near the southwestern and northwestern perimeters of the Disposal Area above the culvert and in small areas along the perennial stream. The disposal material consisted of tires, scrap metal, glass and plastic bottles, clothing, rusted container, mattress, bricks and broken concrete. A steep 5 to 10 foot high slope was observed near the unnamed perennial stream above the culvert. Disposal material was observed protruding out of this slope at the time of the site visit (Photos 13 and 14).

The observed Disposal Area is on multiple tax parcels, Parcel Numbers 14501416, 14501415, and 14501802. The eastern and western perimeters of the Disposal Area were difficult to identify so the limits of the Disposal Area and Site are considered to be the same. The northern and southern perimeters were visually evident by the Disposal material along the unnamed perennial stream. The northwestern perimeter of the Disposal Area appears to extend onto Parcel No. 14501802, the Charlotte Humane Society. Coordinates of points on the estimated perimeter of the Disposal Area are listed on Table 1.

An undulation in the topography was observed on the concrete pathway in the eastern portion of the Disposal Area north of the soccer fields at the time of the site visit (Photo 10). Holes were observed along the steep slope near the unnamed perennial stream on the southern part of the Disposal Area (Photo 7). A slope failure was observed on the northwestern part of the Disposal Area above the culvert (Photo 17). No notable erosion, depressions, hummocky topography, offensive odors, or stained or discolored soils were observed during the site visit.

1.7 Evidence of Human Activity

During the site visit evidence of recent dumping of miscellaneous trash (cans, plastic and glass bottles, and clothing) was observed near the unnamed perennial stream at the time of the site visit (Photos 3 and 16).

1.8 Potential Landfill Gas Migration Pathways

There were visible or evident potential gas migration pathways observed on the Disposal Area and Site.

Potential gas migration pathways located on the Disposal Area and Site were:

- Underground electric line: along the northern and eastern perimeter of the Disposal Area and Site.
- Stormwater drain: along the southeastern perimeter of the Disposal Area and Site.
- Holes on the slope near the unnamed perennial stream.
- Underground culvert: trends northwest to southeast through the center of the Disposal Area.
- Sewer line: a sewer line manhole was located near and within the unnamed perennial stream on the south central part and northwestern part of the Disposal Area.
- Charlotte Humane Society: located to the west of the Disposal Area.

1.9 Physical Barriers

Site access is provided by a parking lot off of Toomey Avenue. Physical barriers to the Site and Disposal Area were not observed on Southside Park. The steep slopes where the slope failure is located was difficult to walk on the northwestern part of the Disposal Area (across the street from Southside Park).

1.10 Other Pertinent Information

Some history of the Site was obtained during conversations with persons familiar with the Site. The information obtained indicates that:

- Mr. Doug Pierotti, City Engineer for the City of Charlotte, gave verbal permission to access property owned by the City of Charlotte.
- Mr. Pierotti stated that the County of Mecklenburg and the City of Charlotte own the landfill property.
- Mr. Pierotti stated that ash was placed in the landfill from the incinerator that was located on the Site. He said that disposal material was not placed on Site after January 1, 1983.
- Mr. Pierotti stated that the City of Charlotte performed an in-house report on the property: Limited Phase I Environmental Site Assessment of Southside Park formerly the "Shuman Avenue" Incinerator, dated November 7, 2008. An electronic version of the report is provided in Appendix F, Supporting Documentation.
- According to the Phase I ESA report, the City and County parcels was a former municipal waste incinerator and ash landfill. The operational dates are believed to be from the 1920s through the mid 1950s. The approximate limit of ash burial is in the northwest portion of the block; bounded by the on-site creek and creek/storm drainage line on the County parcel.
- Historical records, documented in the Phase I ESA report, also indicated that 55-gallon drums of hazardous waste (lead and chromium) were discovered in the basement of the incinerator long after the operations at the incinerator ceased. Seven soil borings were conducted in 1989, requested by City Engineering; however, no hazardous waste disposal manifest or soils testing results have been located in the archived Southside Park files.
- Mr. Pierotti stated that the property is currently used as a public park with basketball courts.
- Mr. Pierotti stated that the residences near the Southside Park are on municipal water.

- Mr. Joe Hack, Contracted Operations Core Process Manager of the Mecklenburg County Solid Waste Management, stated that the landfill was located on Toomey Avenue and is owned by Mecklenburg County. Mr. Hack did not know the contents placed in the landfill or landfill operation dates.
- Mr. Keith Carpenter, City Engineer for the City of Charlotte, stated that the landfill began operation in the 1920s. Mr. Carpenter did not know the termination date of landfill, but stated that the incinerator was disassembled in the early 1990s.
- Mr. Carpenter stated that ash from the buried debris was buried in the landfill.
- Mr. Mark Hahn, Director for the Mecklenburg County Real Estate Services, provided verbal permission to access the property owned by Mecklenburg County.
- Mr. Hahn stated that the limits of the landfill are within the property boundaries of the Southside Park.

Notes from conversations with people familiar with the site are included in Appendix C. The information obtained from these conversations has not been verified or confirmed.

2.0 <u>VICINITY CONDITIONS</u>

This section describes the observed general conditions in the vicinity of the Site, as defined by an area within 1,000 feet of the perimeter of the Disposal Area. Photographs illustrating vicinity conditions are included in Appendix D.

2.1 Structures Located on Adjacent Properties

Structures described in this section are located on adjacent properties that have a shared property boundary with the Site.

Several houses on multiple tax parcels are located to the northeast, southwest, south, and southeast of the Site and Disposal Area. The Charlotte Humane Society is located to the north and west of the Site on Tax Parcel 14501802. These structures are shown on Figure 2 and on

aerial photographs in Appendix E.

2.2 Water Supply Wells and Intakes

Water supply wells or well houses were not observed at residences along Toomey Avenue and

Remount Road within a 1,000-foot radius of the Disposal Area. Water meters were observed in

the yards of several of the residences within 1,000 feet of the Site. Fire hydrants were observed

within 1,000 feet of the Site. According to Mr. Doug Pierotti, City Engineer for the City of

Charlotte, the area within 1,000 feet of the Disposal Area perimeter is served by a public water

supply.

No public water supply wells or intakes were listed on the NCDENR Public Water Supply

Section's database (as of January 2010) within two miles of the Disposal Area.

2.3 Current Land Usage

Property in the vicinity of the Site is primarily residential. Land usage at the time of the site visit within 1,000 feet of the Disposal Area perimeter was:

North: Charlotte Humane Society, Interstate 77, and Revolution Park/Golf Course,

apparent down-gradient direction from the Site.

South: Residences, apparent up-gradient direction from the Site.

East: Residences, Bethlehem Center of Charlotte, Christian Service Methodist

Church, the Housing Authority of Charlotte, and office buildings, apparent side-

to up-gradient direction from the Site.

West: Residences, apparent side- to up-gradient direction from the Site.

Southside Park Landfill NONCD 0000807

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2.4 Surface Water Features

The unnamed perennial stream located within the Disposal Area flows from the northern perimeter of the Site into Irwin Creek located approximately 1,800 feet northwest of the Site.

3.0 <u>AERIAL PHOTOGRAPHY REVIEW</u>

Aerial photographs were reviewed for the years 1938, 1951, 1968, 1983, 1993, 2001, 2005, and 2009. The estimated reported years of operation of the Site were from 1920s to mid-1950s. Observations of each of the photographs are included in the following table. Copies of the aerial photographs are included in Appendix E. Some aerial photographs are reproductions of original aerial photographs and have some distortion; therefore, overlaid Disposal Area Boundaries and other features may vary from their actual locations. Hand drawn lines and notations on the photographs denote soils mapping information drawn on the original photographs by the USDA NRCS.

Flight Year	Observations	Source
1938	Disposal Area is cleared with low vegetation. The ground on the western and northern parts of the Disposal Area appears disturbed. One structure is visible on the northern corner (the old incinerator) and another structure is visible on the southern part of the Disposal Area. Trees surround the southern structure. The NRCS has drawn two streams on the aerial photograph through the eastern and central portions of the Disposal Area. Scattered residences and agricultural fields surround the Site.	1
1951	Disposal Area is cleared. Disturbed areas are visible to the north of the stream (central portion of the Disposal Area) and along the northeastern perimeter of the Disposal Area. Two linear structures are visible to the east of the southern structure. A small shed is visible to the west of the incinerator. Residences are visible across Remount Road.	1
1968	Disposal Area is cleared. The southern structure is no longer present on the Disposal Area. The western part of the Disposal Area is covered with low vegetation. A dark shaded area is visible on the central portion of the Disposal Area. The streams on the eastern part of the Disposal Area are not visible and have possibly been filled in with fill material. Residences are visible to the south, adjacent to the Site. The Humane Society is present, adjacent to the northwestern part of the Disposal Area.	1
1983	Disposal Area is mostly covered with low vegetation, except for two circular spots on the eastern part of the Disposal Area and on the northern part at the location of the incinerator. Walkways are visible in the eastern and northern parts of the Disposal Area. A parking lot is visible on the western part of the Disposal Area. A cleared disturbed area and trees are visible within the drainage of the stream.	1

1993	Disposal Area is covered with low vegetation. Gravel or paved areas are visible near the incinerator.	2
1999	Disposal Area is covered with low vegetation and bare spots are visible in the eastern part. The incinerator is not visible in the northern part of the Disposal Area. The basketball court is visible on the northernmost corner of the Site. Paved walkways are still visible on the northern and eastern portion of the Disposal Area.	3
2001	Grading is visible in the eastern portion of the Disposal Area. The northern part of the Disposal Area appears to have a playground and some of the walkways have been removed or reconstructed.	3
2005	A picnic shelter is visible on the northern part of the Disposal Area and soccer fields are present on the eastern part of the Disposal Area.	3
2009	The aerial photograph shows conditions representative of those observed during the visit.	3

Sources of aerial photos:

- 1) USDA NRCS office in Charlotte, NC
- 2) North Carolina Department of Transportation, Data Distribution, Mecklenburg County
- 3) Mecklenburg County GIS, ftp://ftp1.co.mecklenburg.nc.us/luesa/mapping_gisdata/GEOBASE/

This report was prepared specifically for the use of NCDENR Inactive Sites Branch under the Scope of Work defined in our contract dated October 26, 2005. Use of this document for other purposes or by other parties is at the sole risk of the user.

TABLE

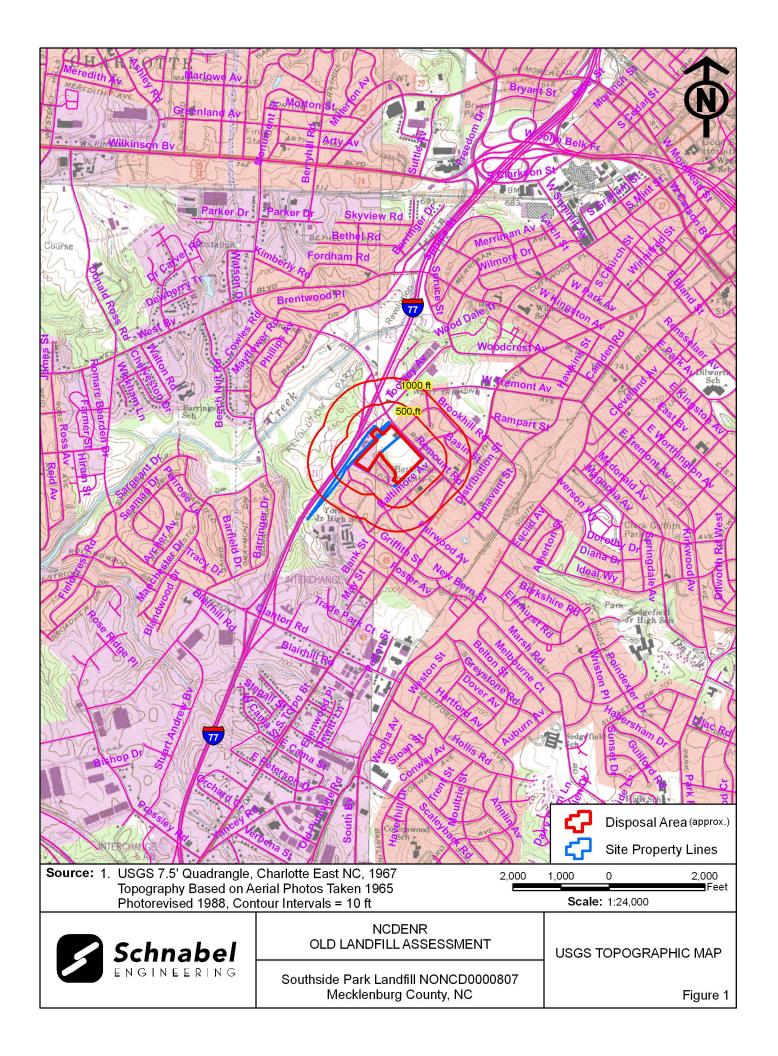
TABLE 1 Tabulated GPS Coordinates

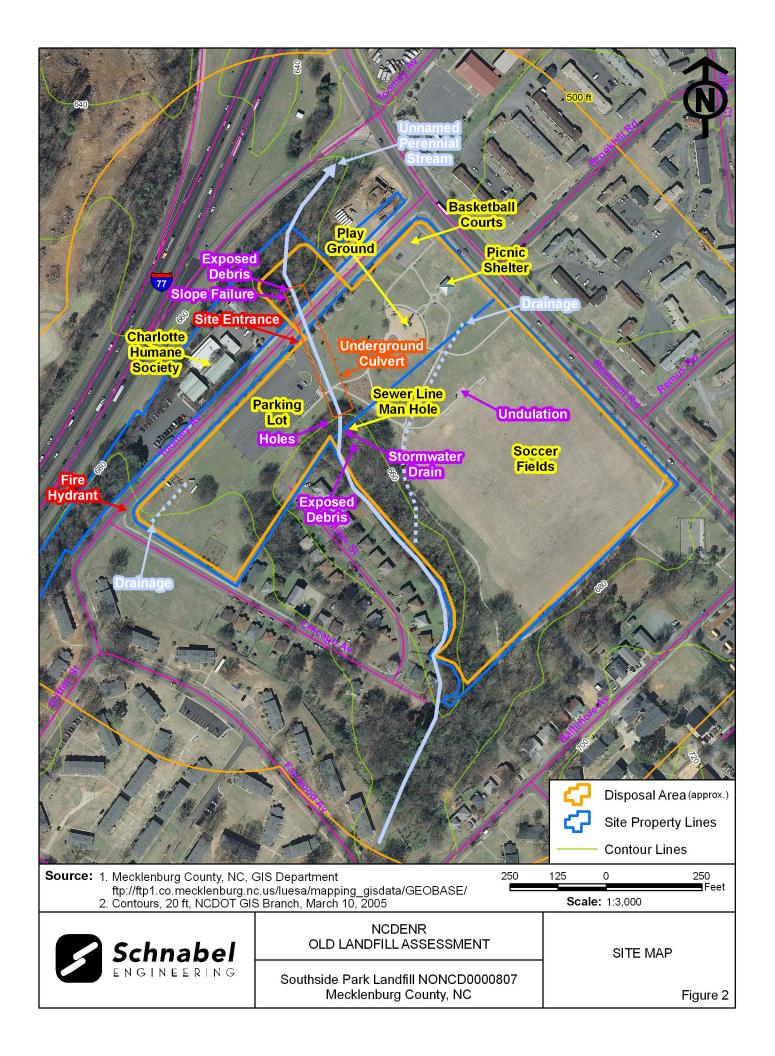
	State Plane Coordinates		Latitude	Longitude
Point	(meters)		(deg, min, sec)	(deg, min, sec)
	Northing	Easting	N	W
Points of	btained using a V	VAAS enabled Th	ales Mobile Mapp	er
Site Entrance	163242	439213	35 12 25.5	80 52 17.6
P-1	163084	439052	35 12 20.3	80 52 23.9
P-2	163100	439042	35 12 20.8	80 52 24.3
P-3	163105	439028	35 12 21.0	80 52 24.8
P-4	163119	439038	35 12 21.4	80 52 24.4
P-5	163139	439042	35 12 22.1	80 52 24.3
P-6	163165	439032	35 12 22.9	80 52 24.7
P-7	163242	438964	35 12 25.4	80 52 27.5
P-8	163280	438943	35 12 26.6	80 52 28.3
P-9	163166	438867	35 12 22.9	80 52 31.2
P-10	163213	438793	35 12 24.4	80 52 34.2
P-11	163220	438790	35 12 24.6	80 52 34.3
P-12	163225	438793	35 12 24.7	80 52 34.2
P-13	163448	439010	35 12 32.1	80 52 25.8
P-14	163448	439019	35 12 32.1	80 52 25.5
P-15	163355	438913	35 12 29.0	80 52 29.6
P-16	163396	438960	35 12 30.4	80 52 27.7
P-17	163432	438922	35 12 31.5	80 52 29.3
P-18	163401	438887	35 12 30.5	80 52 30.6
P-19	163358	438923	35 12 29.1	80 52 29.2

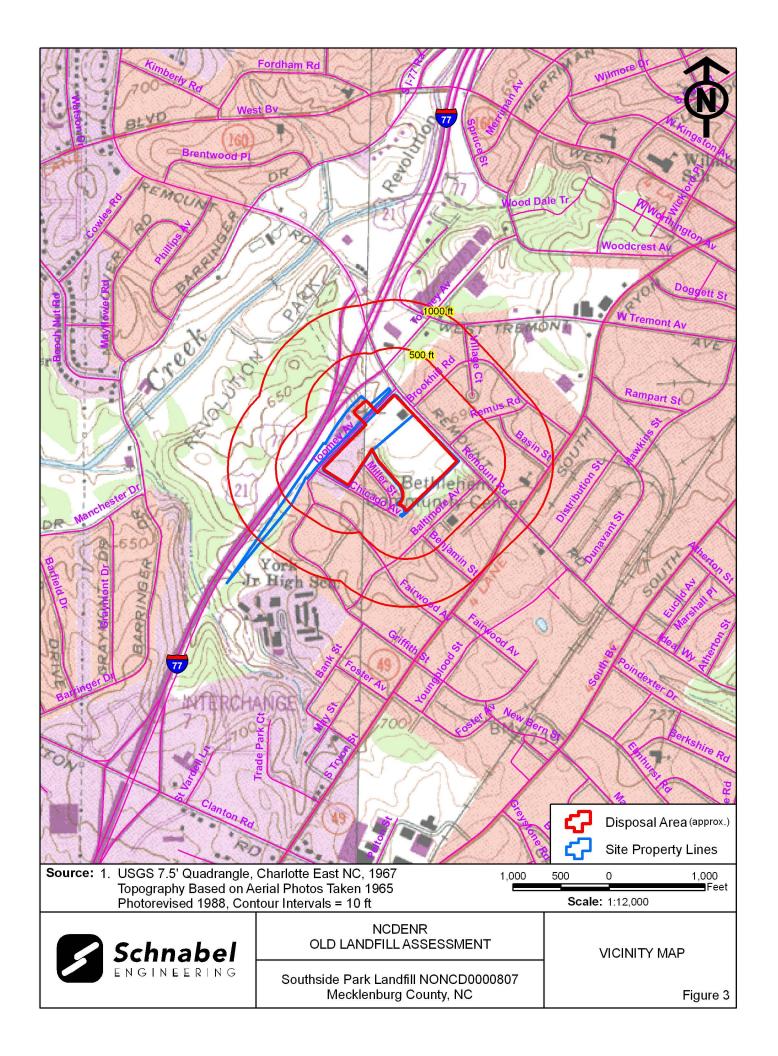
Notes:

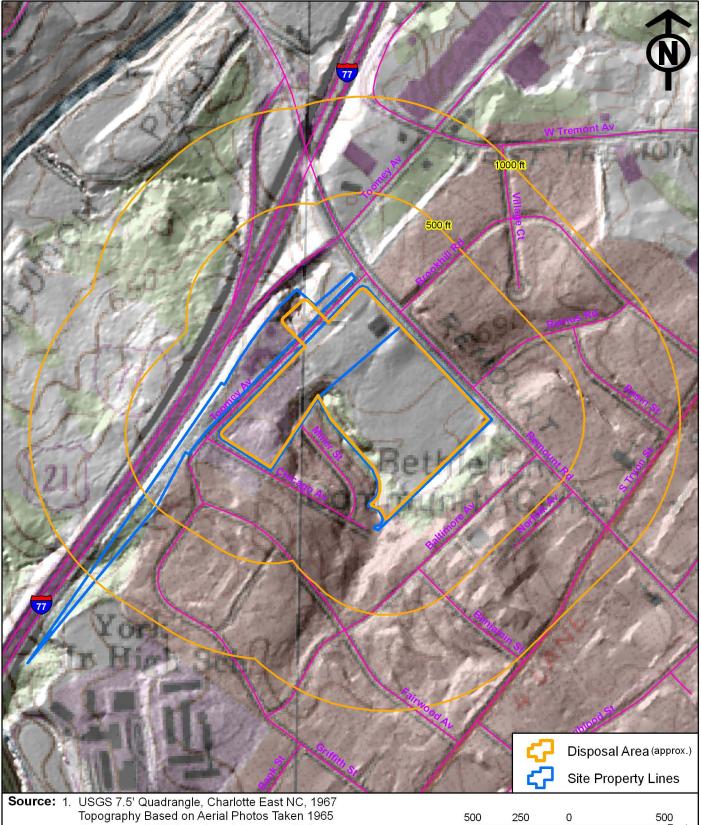
- 1) Points are on the Disposal Area Perimeter.
- 2) Points obtained during site visit using a WAAS enabled Thales Mobile Mapper, and based on interpretation of aerial photographs, and property boundaries.
- 3) All points in NAD83 datum.

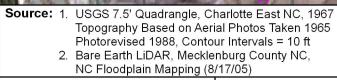
FIGURES













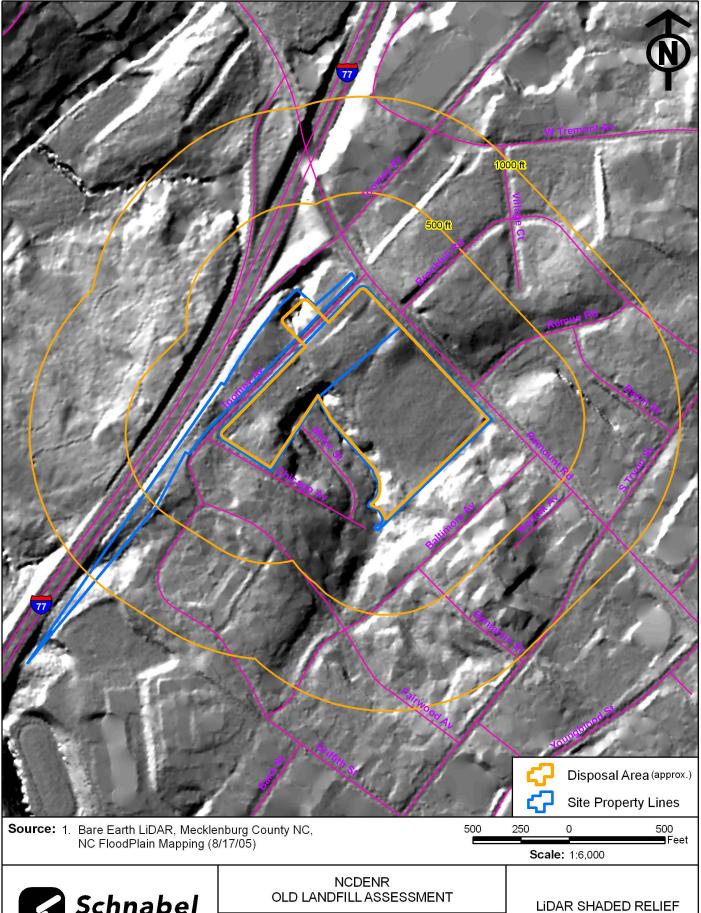


NCDENR OLD LANDFILL ASSESSMENT

Southside Park Landfill NONCD0000807 Mecklenburg County, NC

TOPOGRAPHIC MAP OVERLAID ON LIDAR SHADED RELIEF

Figure 4





Southside Park Landfill NONCD0000807 Mecklenburg County, NC

Figure 5

APPENDIX A FIELD RECONNAISSANCE SHEET

NCDENR Old Landfill Assessment

FIELD RECONNAISSANCE SHEET

Site visit performed by: Date and time: Weather: Escort (with title and organization) Project Task No.	Sue Mickiewicz & Cameron Creashan 6/30/10; 11:00 am Partly Cloudy & 800 No Escort Schnabel Project No.: 06210002.30		
	rties on which the Disposal Area is located. If the e identified, then the Site Area and Disposal Area		
NCDENR ID No. A)0A	C>0000807		
	Mside Park Landfill		
	Toomey Avenue, Charlotte, NC		
	Tembura		
Owner address: Meck	enburg County Park + Recordation Department		
	1 Brookshive Blvd., Charlotte, NC 28216		
Mark	C Halm 704-336-5483 & Cityof Charlotte		
On-Site Structures for Site A	rea including Disposal Area 15 Doug Pierotti 704-432-5212		
Any buildings located onsite? Y/or(
Location of building(s) Basketball	court + picnic shelters, open on sides, on slab		
Building utilization (i.e. residential,	retail store, barn, etc.)		
Is building on a slab or is it a raised	foundation with a crawl space?		
Is there a water supply well at or near	ur the building? <u>No</u>		
Are there any indications of former	onsite buildings? <u>No</u>		
Any evidence of human activity?			
parking lot, child play.	aveas, walking paths, vecent trash disposal		

Current Use of Site and Disposal Areas

What is the current use of the site (residential, church, daycare, school, business, agricultural,
etc.)? Parket parking lot,
- two to the total
What is the ground cover (gross some trace love trace resture exicultinal Cald I amount
What is the ground cover (grass, scrub trees, large trees, pasture, agricultural field, bare ground)?
w/ no flow; trees, bare ground trines hear Drainage w/ flow trees - decidnous 3-10 inches in Diameter
trees-> deciduous 3-10 inches in Diameter

Available utilities on site and location:

Utility		Provided by	Location of Utility	
Electricity	Ŷor N			
Natural Gas	Y)or N	The second secon		
Water	(Ŷ) or N			
Sewer	(Y)or N			
Solid Waste	Y or N			

On-Site Water Wells					
Well Number	Location	Working or Abandoned			
Water Well(s)	None				

	DRAINAGES					
Location	Width (ft)	Stream Bed*	Flow*	Water Quality*		
West	29	Grass	No Flow	***····		
South	10A	Sandy, trash	Moderate Flow	Clear to Cloudy		
Novyh	104	Sandy trash	Moderate Flow	Clear to Cloudy		
		TO T				
		*Mud, Sand,	*Standing Water,	*Clear, Cloudy,		
		Gravel, Boulders,	Slow Flow, Fast	Muddy		
		Combination	Flow			

	STANDING WATER					
Location	Approx Size	Type*	Natural or Modified Topography?	Water Quality*		
N)one						
- THE REAL PROPERTY OF THE PERSON OF THE PER						
and the state of t		ala C				
		*Swamp, Poor Drainage, Lake, Pond		*Clear, Cloudy, Muddy		

General topography of the site (which way does surface water flow)?:	
North west	

DISPOSAL AREA

(Disposal Area: The area observed or reported to have been used for waste placement or burial. The perimeter of this area is the observed limit of waste material based on field observations, or the inferred limit base on a review of historical aerial photographs.)

DISPOSAL AREA BOUNDARY				
Perimeter	Boundary	Boundary Visibility		Water Quality
	Type		Discharge?	_
Northern	Street	Visible	Flowing Water	Clear to Clondy
Southern	Residences, St	ream Visible	Flowing Water	Clean to Cloudy
Eastern	Street, basicefl		,	
Western	Street	DAI		
	Wooded,	Clearly Visible,	Seep, Standing	Clear, Cloudy,
	Pasture,	Visible, Difficult	Water, Flowing	Muddy
	Residential,	to Identify, Not	Water	
	Creek, etc.	Found		

Disposal Area: Names of adjacent roads: _	Toomey Aven	ne, Chicago	Avenue, Rei	nount Road	
Access to Disposal Area: _	Toomey Aver	me, into th	a Southside	Park park	<u>71</u>
General slope and topograp	phy of Disposal A	rea: <u>Nov4N</u> w	vest		

Disposal Area ConditionsDescribe the feature and location of any of the conditions observed. Take photographs of observed features. Note if feature not observed.

Disposal Area Ground Cover (grass, trees (include diameter), bushes, waste, litter, dirt, rock):
bone ground, vines, trees > Decidnous 3-10 inches in
bone ground, vines, trees > Deciduous 3-10 inches in Diameter, tall grasses
Erosion: Mul
Execution.
Cemetery: Nove
Cemetery. 7000
Slope failure: Observed on NW corner of Site across Toomen Ave. Above the culvert. Disposal Debris -> glass + motal observed Seeps: None
Odor: More
Stained Soil: Mone
Evidence of waste deposition based on topographic changes (depressions, holes, hummocky,
piles of soil, berms): Notes, Mummocky to pography
Exposed Debris: tives, Scrap metal, glass, plastic, cloth, rusted continuer mattress, bricks, concrete
Physical Barriers at Disposal Area Boundary: Steep Slope to Mainage w/
Potential Landfill Gas Migration Pathways: holes, under ground whilites, Stormwater drains, sewer
Physical barriers to Site Area: Nome
Physical barriers to Disposal Area: Steep Slope to Mainag W/ flowing WMW
Evidence of Human Activity: <u>Vecent trash disposal > glass bottles</u>

Since the site w	as closed, the site area and disposal area have	been used by whom and for
what purpose?	^	·
am -	s for a Park	
		West of the second seco
Vicinity Con Vicinity Area:	<u>ditions</u> The area within 1,000 feet of the perimeter	of the Disposal Area.
	Adjoining Properties (note for ALL propertie Disposal Area):	ies adjoining within 1,000 ft of
Describe structu Residence	es, Humane Society (Anima	property boundary with the Site.
	Ē.	
Are there fire hy	ydrants and/or water meters present within 500	feet of the site? (Y) or N
Describe: Av	e hydraut along NW bounds	WV
	ydrants and/or water meters present within 1,0	
	Current Land Usage in Vic	inity
Direction	Description (i.e. wooded, residential, commercial)	Topographically Upgradient or Downgradient
North	Humane Society, I-17	Down-gradient
South	Residences	Us-madient
East	Residences, Bethelem Center	
West	Residences	Cross to up gradient
Describe properties in detail. Are they gasoline stations, industry, dry cleaners, landfills, junk yards, residences, office buildings, etc.?		
7000	January Maria Carial (A)	
- KESK		imal Shetter)
Charlotte	and office buildings	Housing Authority of
- NATION ON 45 5	No see a second	
Land use of the	surrounding area as a whole: Commercial Res	sidential, Agricultural, Industrial,

Other site information which will help NCDENR prioritize the site:

or Wooded (Circle answer)

Surface Water Features:

Are there any surface water bodies (i.e. ponds, creeks, swamps, lagoons) with	thin 500 o	1,000 feet
of the site? Yor N Describe:		
Perennial Stream to the NW of Site		
+ Irwin Creek to the NW of Site > Outside	the 1	900F
vicinity		

Photos

Photos to be taken of:	(\checkmark)
Entrance to Site Area (property that Disposal Area is on)	
Site Area	
Disposal Area	V
Facing north from northern perimeter	1/
Facing south from southern perimeter	1
Facing east from eastern perimeter	/
Facing west from western perimeter	
Any onsite surface water bodies or stream beds (note location in appropriate section)	
Any important onsite conditions (debris, buildings, utilities, etc and note location)	
Any important offsite conditions (debris, wells, surface water, etc. and note location)	

G:\2006_projects\\06210002_(NCDENR_Old_Unlined_Landfill)\Project_Templates\FieldReconSheet-2007-03-19.doc

Permission was granted for accessing property across the Street from Southside part.

> Culvert was filled with trash, trash observed under fill above the culvert

> D. A. boundary extends across street into property owned by the city

> Disposal material same as that found on Southside Part

Property

> Slope failure observed above culvert.

APPENDIX B TAX RECORDS

Within Charlotte 6/30/2009 Annexation Area: NO

Parcel Falls Inside a Water Quality Buffer?: YES

Post Construction District

Charlotte

Central Catawba

Census Tract #: 37

Jurisdiction:

District:

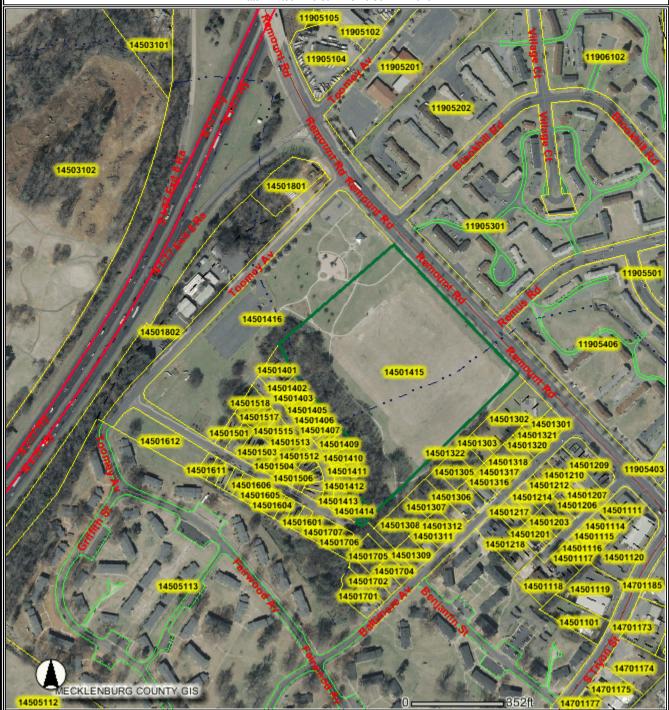
Mecklenburg County, North Carolina **POLARIS Parcel Ownership and GIS Summary** Date and Time: 7/1/2010 1:55:49 PM Parcel ID #: 14501415 GIS ID #: 14501415 **FEMA Flood Information** FEMA Panel #: 3710454300J Owner Name: MECKLENBURG COUNTY FEMA Flood Zone: OUT AND % REAL FEMA Panel Date: 03/02/2009 ESTATE /FINANCE DEPT **Community Flood Information** 600 E 4TH ST 11TH FLOOR Mailing Address: Community CHARLOTTE, NC 28202-2816 OUT Flood Zone: **Property Characteristics Regulated Watershed Information** Legal Desc.: NA (SOUTHSIDE PARK) Watershed Name: IRWIN Watershed Class: 10.8AC Land Area: Powered by 00-CITY OF CHARLOTTE Fire District: MECKLENBURG COLL Special District: N/A Account Type: **EXEMPT** Municipality: 1-CHARLOTTE Property Use: **VACANT** Deed Reference(s) and Sales Price 09276-437 (9/29/1997) \$0.00 **Situs Addresses Tied to This Parcel** 645 REMOUNT RD **Site Location Information** Contact Appropriate Planning Zoning Boundaries: Department or See Map. ETJ Area: 100 Charlotte Historic Districts: NO

The information provided by this program is prepared for the inventory of real property within Mecklenburg County and is compiled from recorded deeds, plats, tax maps, surveys, and other public records and data. Users of this map data are hereby notified that the aforementioned public primary information sources should be consulted for verification of the information. Mecklenburg County and its mapping contractors assume no legal responsibility for the information contained herein.

Mecklenburg County, North Carolina **POLARIS**

Property Ownership Land Records Information System

Date Printed: Thu Jul 1 13:40:36 EDT 2010



This map is prepared for the inventory of real property within Mecklenburg County and is compiled from recorded deeds, plats, tax maps, surveys, planimetric maps, and other public records and data. Users of this map are hereby notified that the aformentioned public primary information sources should be consulted for verification. Mecklenburg County and its mapping contractors assume no legal responsibility for the information contained herein.

Mecklenburg County, North Carolina POLARIS Parcel Ownership and GIS Summary

		o and GIS Summar //1/2010 1:56:39 PM	У
Parcel ID #: 14	4501416 GIS ID #: 14501416	The state of the s	Information
Owner Name:	CITY OF CHARLOTTE	FEMA Panel #:	3710453300J
	600 E 4TH ST	FEMA Flood Zone:	OUT
Mailing Address:	CHARLOTTE, NC 28202-2816	FEMA Panel Date:	
Prope	erty Characteristics	Community Flo	ood Information
Legal Desc.:	M28-843	Flood Zone:	OUT
Land Area:	6.955AC	Regulated Water Watershed Name:	shed Information
Fire District:	00-CITY OF CHARLOTTE	Watershed Class:	IRWIN
Special District:	N/A	Power	red by
Account Type:	EXEMPT	., E	CKLENBURG COUNTY
Municipality:	1-CHARLOTTE	Me	COLL
Property Use:	VACANT	GIS	
Situs Addre	esses Tied to This Parcel		
	TOOMEY AV		
Site L	ocation Information		
Zoning Boundaries	Contact Appropriate Planning Department or See Map.		тм
ETJ Area: CHARL	OTTE		_
Charlotte Historic I	Districts: NO		
Within Charlotte 6/	/30/2009 Annexation Area: NO		
Census Tract #: 37	7	_	
Parcel Falls Insid	de a Water Quality Buffer?: YES	<u>: </u>	
Post (Construction District	_	
Jurisdiction:	Charlotte	_	
District:	Central Catawba		

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Mecklenburg County, North Carolina **POLARIS**

Property Ownership Land Records Information System

Date Printed: Thu Jul 1 13:40:36 EDT 2010



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Mecklenburg County, North Carolina POLARIS

Parcel Ownership and GIS Summary

Date and Time: 7/15/2010 10:11:56 AM

Parcel ID #: 14501802 GIS ID #: 14501802		
Owner Name:	CITY OF CHARLOTTE	
Mailing Address:	600 E 4TH ST CHARLOTTE, NC 28202-2816	
Proper	ty Characteristics	
Legal Desc.:	N/A	
Land Area:	5.1AC	
Fire District:	00-CITY OF CHARLOTTE	
Special District:	N/A	
Account Type:	EXEMPT	
Municipality:	1-CHARLOTTE	
Property Use:	OFFICE	
Situs Addresses Tied to This Parcel		

Situs Addresses Tied to This Parcel

0.1.00 / 1.00.	500 110 4 to 11110 t 41001	
2700 TOOMEY AV		
Site Loc	cation Information	
Zoning Boundaries:	Contact Appropriate Planning Department or See Map.	
ETJ Area: CHARLOT	TE	
Charlotte Historic Districts: NO		
Within Charlotte 6/30/2009 Annexation Area: NO		
Census Tract #: 37		
Parcel Falls Inside a Water Quality Buffer?: YES		
Post Construction District		
Jurisdiction:	Charlotte	
District:	Central Catawba	

FEMA Flood Information		
FEMA Panel #:	3710453300J	
FEMA Flood Zone:	OUT	
FEMA Panel Date:	03/02/2009	
Community Floo	od Information	
Community Flood Zone:	OUT	
Regulated Watershed Information		
Watershed Name:	IRWIN	
Watershed Class:		

Building Photography

PHOTO #1 Location: 2700 TOOMEY AV



PHOTO #2 Location: 2700 TOOMEY AV



Information contained within this photo may be used as a visual aid and to generally locate, identify, and inventory parcels in Mecklenburg County, North Carolina. There are inherent errors and limitations associated with this type of electronic medium. Mecklenburg County cannot warrant or guarantee the information contained herein including but not limited to its accuracy or completeness.

Powered by



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Mecklenburg County, North Carolina **POLARIS**

Property Ownership Land Records Information System

Date Printed: Thu Jul 15 10:05:27 EDT 2010



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APPENDIX C RECORDS OF COMMUNICATION SITE VISIT PERMISSION LETTER



June 15, 2010

Mecklenburg County Park and Recreation Department 5841 Brookshire Blvd.
Charlotte, NC 28216

To Whom It May Concern:

The North Carolina Department of Environment and Natural Resources (NCDENR) has hired Schnabel Engineering South, PC (Schnabel) to assess old unlined landfills in several North Carolina counties. This project consists of researching the past use and current conditions of hundreds of sites.

Your property at 645 Remount Road in Charlotte (Southside Park) has been identified as a potential location of one of these old unlined landfills. We would like to visit your property and ask questions related to the history of the property to help prepare a report for the NCDENR. During the site visit our staff would walk over the property to observe the current conditions. No sampling or digging would be performed. After our site visit we will prepare a report and submit it to NCDENR.

During the next few days one of our staff will be calling you to answer any questions you might have and to request permission to visit your property. If you have questions prior to our call, feel free to call me at the phone number listed below. If you call after business hours or during the weekend, please leave me a message.

If you have general questions about the program you may also contact the NCDENR staff listed on the attached letter.

Thank you for your assistance.

Sincerely,

SCHNABEL ENGINEERING SOUTH, PC

Misti S. Benchabbat, CHMM

Mistis. Benchabbat

Project Scientist

GR/MB

Attachment: Property Owner Letter from NCDENR

NONCD 0000807

cc: Bruce Lefler, NCDENR

 $C. \label{local_content_outlook} C. \label{local_content_outlook} Comments and Settings \label{local_content_outlook} Settings \label{local_content_outlook} Property Owner Intro Letter-Mecklen burg County-2010-06-15. documents and Settings \label{local_content_outlook} Settings \label{local_content_outlook} Settings \label{local_content_outlook} Settings \label{local_content_outlook} C. \label{local_content_outlook} C. \label{local_content_outlook} Settings \label{local_content_o$



North Carolina Department of Environment and Natural Resources

Division of Waste Management
Dexter R. Matthews
Director

Dee Freeman Secretary

June 17, 2009

To:

Beverly Eaves Perdue

Governor

Property Owner

Re:

Pre-Regulatory Landfill Assessments

The North Carolina Department of Environment and Natural Resources' Division of Waste Management (State) has been tasked with gathering information and accurately locating pre-regulatory landfills. The State is in the process of compiling a statewide inventory of these sites. Over 700 pre-regulatory landfills are currently included on a list maintained by the State.

The General Assembly has appropriated funding through Senate Bill 1492 to determine the location of these landfills and identify potential hazards to the public and the environment. After reviewing the information contained in the State's files, your property and/or a nearby property may have been used as a landfill in the past. The State requests permission to inspect your property to look for the disposal area and the presence of any hazards that may exist because of the property's past use as a landfill. Any cataloged landfills determined not to be present will be removed from the State's list.

Marshall Miller & Associates, Inc. and Schnabel Engineering South, P.C. have been contracted by the State to perform location research and inspection of these pre-regulatory landfill sites. This inspection is for information gathering proposes only. By granting permission you are not assuming responsibility for any hazards found.

If you have any questions, please contact me at (919) 508-8463.

Sincerely,

Bruce E. Lefler Jr., Hydrogeologist

Bruce E. Lefles J.

Pre-Regulatory Landfill Unit

Inactive Hazardous Sites Branch, Superfund Section

Division of Waste Management





CONVERSATION RECORD				
CONTACT:	Keith Carpenter	ORGANIZATION:	City of Charlotte Engineering and	
TITLE:	City Engineer		Property Management	
ADDRESS:	600 E. Fourth Street	DATE:	June 14, 2010	
	Charlotte, NC 28202	TIME:	1415	
PHONE:	704-336-3650	FAX:		
PROJECT NAME:	NC DENR Old Unlined Landfill	PROJECT NO.:	06210002.30	
	Assessment			
SITE NAME:	Southside Park Landfill	NC DENR ID NO.:	NONCD0000807	
SUBJECT:	Historical Information			
SCHNABEL REP:	Misti Benchabbat			
☐ INCOMING CALL	OUTGOING MESSA	GE LEFT FOR ACT	MESSAGE MEETING	

REASON FOR INTERVIEW: City Engineer

PERMISSION GRANTED TO ACCESS PROPERTY: Not applicable

LOCATION OF LANDFILL: Toomey Avenue

WHO OWNS THE LANDFILL PROPERTY: Mecklenburg County

LIMITS OF LANDFILL: Does not know

LANDFILL OPERATION DATES: Began in the 1920s. Does not know termination date. Incinerator was

disassembled in the early 1990s.

WHO PLACED WASTE IN LANDFILL: Does not know

MATERIALS PLACED IN LANDFILL: Ash from the burned debris. HOW WAS MATERIAL PLACED IN LANDFILL: Does not know

AVAILABLE RECORDS: Does not know

PRESENT AND PRIOR LAND USE: Presently developed as a park PUBLIC OR PRIVATE WATER SUPPLY: Public water supply OTHER CONTACTS: Call county parks and recreation department ADDITIONAL INFORMATION: No additional information provided





CONVERSATION RECORD				
CONTACT:	Joe Hack	ORGANIZATION:	Mecklenburg County Solid	
TITLE:	Contracted Operations Core		Waste Management	
	Process Manager			
ADDRESS:	1007 Amble Dr	DATE:	June 14, 2010	
	Charlotte, NC 28206	TIME:	1330	
PHONE:	704-336-6513	FAX:		
PROJECT NAME:	NC DENR Old Unlined Landfill	PROJECT NO.:	06210002.30	
	Assessment			
SITE NAME:	Southside Park Landfill	NC DENR ID NO.:	NONCD0000807	
SUBJECT:	Historical Information			
SCHNABEL REP:	Misti Benchabbat			
☐ INCOMING CALL	OUTGOING MESSAG	GE LEFT FOR .CT	MESSAGE MEETING	

REASON FOR INTERVIEW: Solid Waste Management for Mecklenburg County

PERMISSION GRANTED TO ACCESS PROPERTY: Not applicable

LOCATION OF LANDFILL: Toomey Avenue, Charlotte, NC WHO OWNS THE LANDFILL PROPERTY: Mecklenburg County

LIMITS OF LANDFILL: Does not know

LANDFILL OPERATION DATES: Does not know WHO PLACED WASTE IN LANDFILL: Does not know MATERIALS PLACED IN LANDFILL: Does not know

HOW WAS MATERIAL PLACED IN LANDFILL: Does not know

AVAILABLE RECORDS: Does not know

PRESENT AND PRIOR LAND USE: Presently used by parks and recreation

PUBLIC OR PRIVATE WATER SUPPLY: Public water supply

OTHER CONTACTS: No additional contacts provided. ADDITIONAL INFORMATION: Old City of Charlotte Landfill





CONVERSATION RECORD				
Doug Pierotti	ORGANIZATION:	City of Charlotte Engineering and		
City Engineer		Property Management		
600 E. Fourth Street	DATE:	June 16, 2010		
Charlotte, NC 28202	TIME:	1000		
704-432-5212	FAX:			
NC DENR Old Unlined Landfill	PROJECT NO.:	06210002.30		
Assessment				
Southside Park Landfill	NC DENR ID NO.:	NONCD0000807		
History of landfill				
Misti Benchabbat				
1 1		MESSAGE MEETING		
	Doug Pierotti City Engineer 600 E. Fourth Street Charlotte, NC 28202 704-432-5212 NC DENR Old Unlined Landfill Assessment Southside Park Landfill History of landfill Misti Benchabbat OUTGOING MESSA	Doug Pierotti City Engineer 600 E. Fourth Street Charlotte, NC 28202 TIME: 704-432-5212 FAX: NC DENR Old Unlined Landfill Assessment Southside Park Landfill History of landfill Misti Benchabbat OUTGOING MESSAGE LEFT FOR		

REASON FOR INTERVIEW: City engineer

PERMISSON GRANTED TO ACCESS PROPERTY: Need to ask County. Yes, we have permission to access

the property owned by the City of Charlotte.

LOCATION OF LANDFILL: Toomey Avenue

WHO OWNS THE LANDFILL PROPERTY: County of Mecklenburg and City of Charlotte

LIMITS OF LANDFILL: Does not know

LANDFILL OPERATION DATES: Does not know WHO PLACED WASTE IN LANDFILL: Does not know

MATERIALS PLACED IN LANDFILL: Ash

HOW WAS MATERIAL PLACED IN LANDFILL: Does not know WAS MATERIAL PLACED AFTER JANUARY 1, 1983: No

AVAILABLE RECORDS: The City of Charlotte performed an in-house Phase I ESA which is available for review. PRESENT AND PRIOR LAND USE: Currently a park with basketball courts. The Park was a former landfill

containing an incinerator and ash burial.

PUBLIC OR PRIVATE WATER SUPPLY: Municipal water

OTHER CONTACTS: Does not know

ADDITIONAL INFORMATION: Does not know



CONVERSATION RECORD				
CONTACT:	Mark Hahn	ORGANIZATION:	Mecklenburg County Real Estate	
TITLE:	Director		Services	
ADDRESS:	3205 Freedom Drive, Suite 101	DATE:	June 28, 2010	
	Charlotte, NC 28208	TIME:	1040	
PHONE:	704-336-5483	FAX:	704-432-0633	
PROJECT NAME:	NC DENR Old Unlined Landfill	PROJECT NO.:	06210002.30	
	Assessment			
SITE NAME:	Southside Park Landfill	NC DENR ID NO.:	NONCD0000807	
SUBJECT:	Permission to access property			
SCHNABEL REP:	Misti Benchabbat			
☐ INCOMING CALL	OUTGOING MESSA CONTA	GE LEFT FOR ACT	MESSAGE MEETING	

REASON FOR INTERVIEW: Property Owner

PERMISSON GRANTED TO ACCESS PROPERTY: Yes
LOCATION OF LANDFILL: Within the property boundaries
WHO OWNS THE LANDFILL PROPERTY: Mecklenburg County

LIMITS OF LANDFILL: Does not know.

LANDFILL OPERATION DATES: Does not know. WHO PLACED WASTE IN LANDFILL: Does not know. MATERIALS PLACED IN LANDFILL: Does not know.

HOW WAS MATERIAL PLACED IN LANDFILL: Does not know.

WAS MATERIAL PLACED AFTER JANUARY 1, 1983: Does not know.

AVAILABLE RECORDS: Does not know.

PRESENT AND PRIOR LAND USE: The property is currently being used as a park/recreation area.

PUBLIC OR PRIVATE WATER SUPPLY: Does not know.

OTHER CONTACTS: Mr. Hahn recommended that we contact Mecklenburg County Solid Waste Division.

ADDITIONAL INFORMATION: Not applicable.

APPENDIX D SITE PHOTOGRAPHS



Photo Taken: 06-30-10

LOCATION:

Site and Disposal Area entrance off of Toomey Road.

COMMENTS:

Photo taken facing toward the north. Parking lot located on the northwestern portion of the Disposal Area.



PHOTOGRAPH No.: 2

Photo Taken: 06-30-10

LOCATION:

Western part of Disposal Area.

COMMENTS:

Photo taken facing toward the west. Drainage and tall grasses.





Photo Taken: 06-30-10

LOCATION:

Western portion of Disposal Area.

COMMENTS:

Recent disposal of trash.



PHOTOGRAPH No.: 4

Photo Taken: 06-30-10

LOCATION:

Western portion of Disposal Area.

COMMENTS:

Bare ground along the northwestern perimeter of the Disposal Area.





Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Mattress



PHOTOGRAPH No.: 6

Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Pile of bricks.





Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Hole approximately 1 foot wide on hill slope to the southwest of the unnamed perennial stream.



PHOTOGRAPH No.: 8

Photo Taken: 06-30-10

LOCATION:

Northwestern portion of Disposal Area.

COMMENTS:

Photo taken facing toward the north. Playground and covered picnic shelter in the foreground.





Photo Taken: 06-30-10

LOCATION:

Eastern part of Disposal Area.

COMMENTS:

Photo taken facing toward the southeast. Soccer fields and concrete walking paths.



PHOTOGRAPH No.: 10

Photo Taken: 06-30-10

LOCATION:

Eastern portion of Disposal Area.

COMMENTS:

Photo taken facing toward the south. Undulation in topography visible in the soccer field and along concrete walkway.





Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Rusted container.



PHOTOGRAPH No.: 12

Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Bed of unnamed perennial stream approximately 10 feet wide, sandy with gravel and exposed disposal material consisting of bricks and plastic materials. Sewer pipe crossing unnamed perennial stream.





Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area near unnamed perennial stream.

COMMENTS:

Hill slope next to culvert by the unnamed perennial stream. Vertical image of disposal material and soil. Disposal material consists of brick, plastics, and glass bottles.



PHOTOGRAPH No.: 14

Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Culvert and unnamed perennial stream bed with disposal material and tree trunks.





Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Sewer line manhole cover.



PHOTOGRAPH No.: 16

Photo Taken: 06-30-10

LOCATION:

Southern part of Disposal Area.

COMMENTS:

Recent trash disposal consisting of clothing and plastic and glass bottles.







Photo Taken: 06-30-10

LOCATION:

Northwestern part of Disposal Area.

COMMENTS:

Slope failure observed above culvert.

PHOTOGRAPH No.: 18

Photo Taken: 06-30-10

LOCATION:

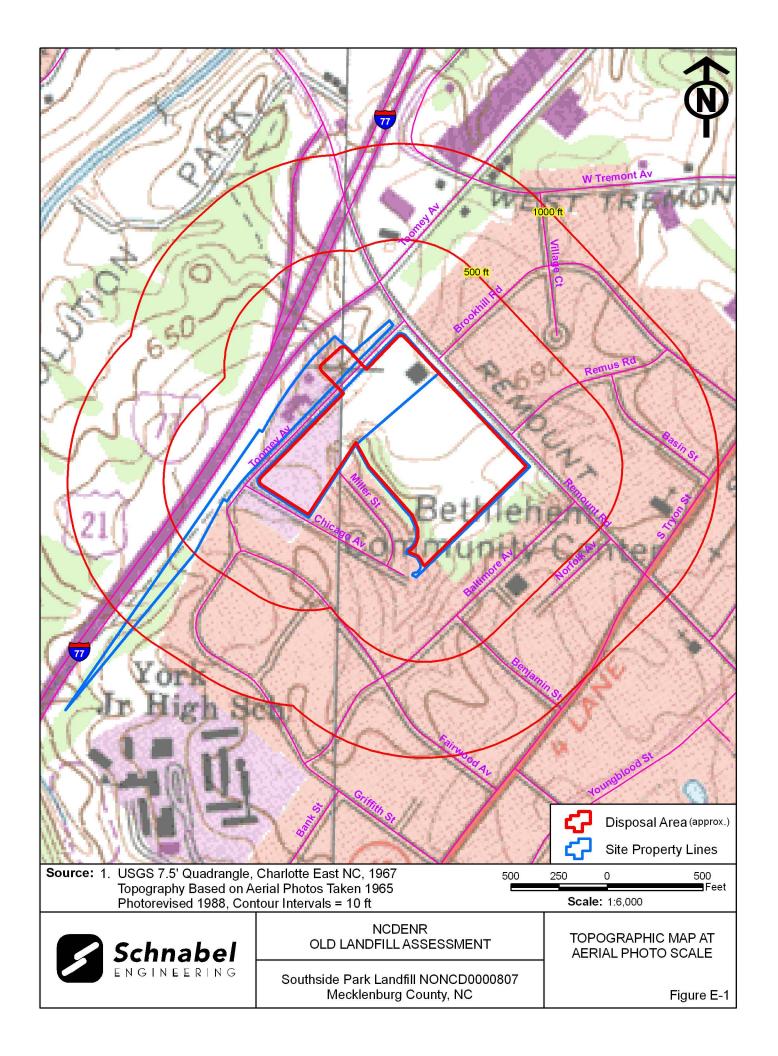
Northwestern part of Disposal Area.

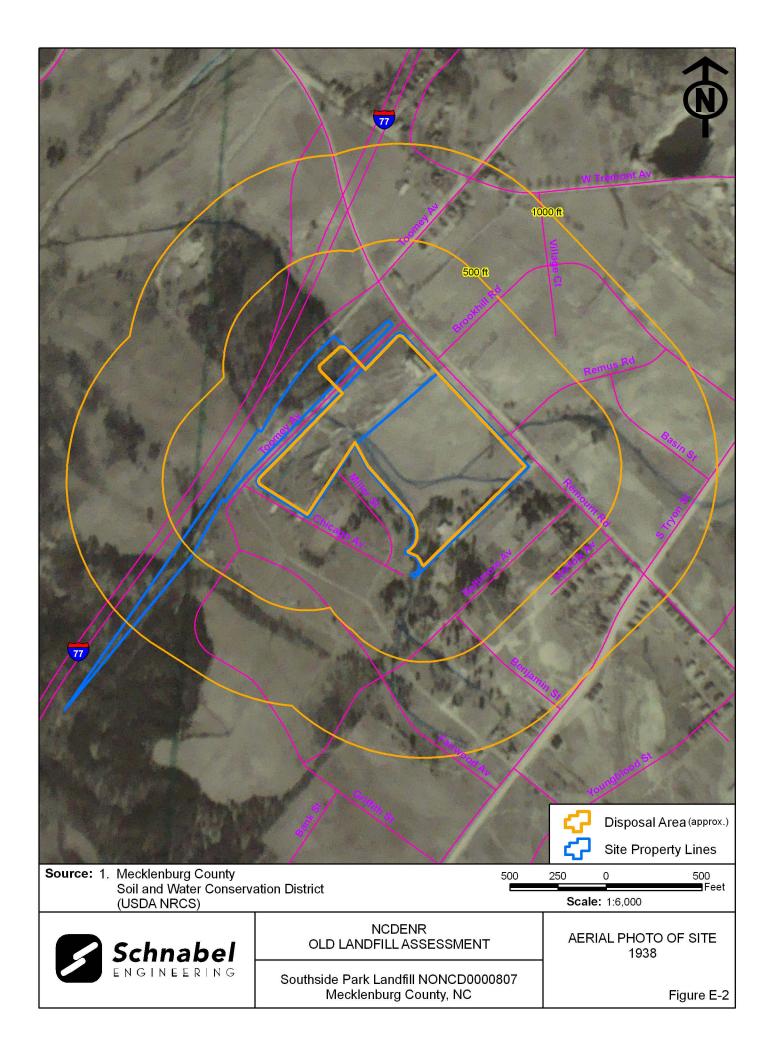
COMMENTS:

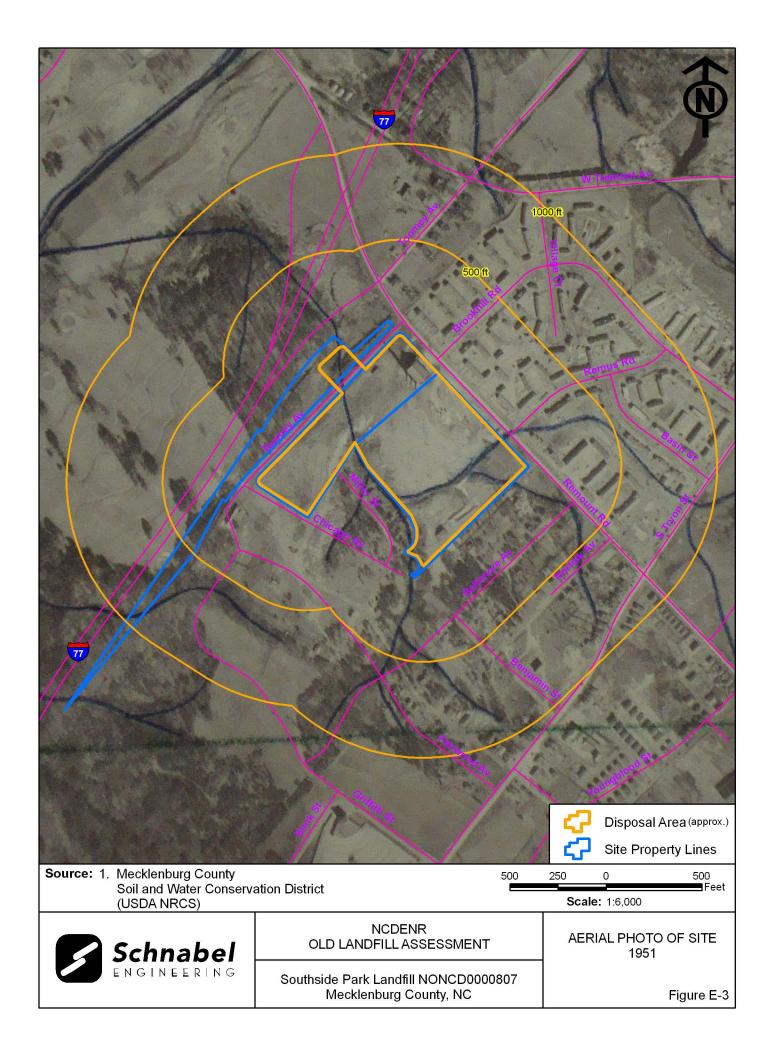
Disposal material observed below fill material above the culvert. Disposal material consists of brick, glass and metal fragments.

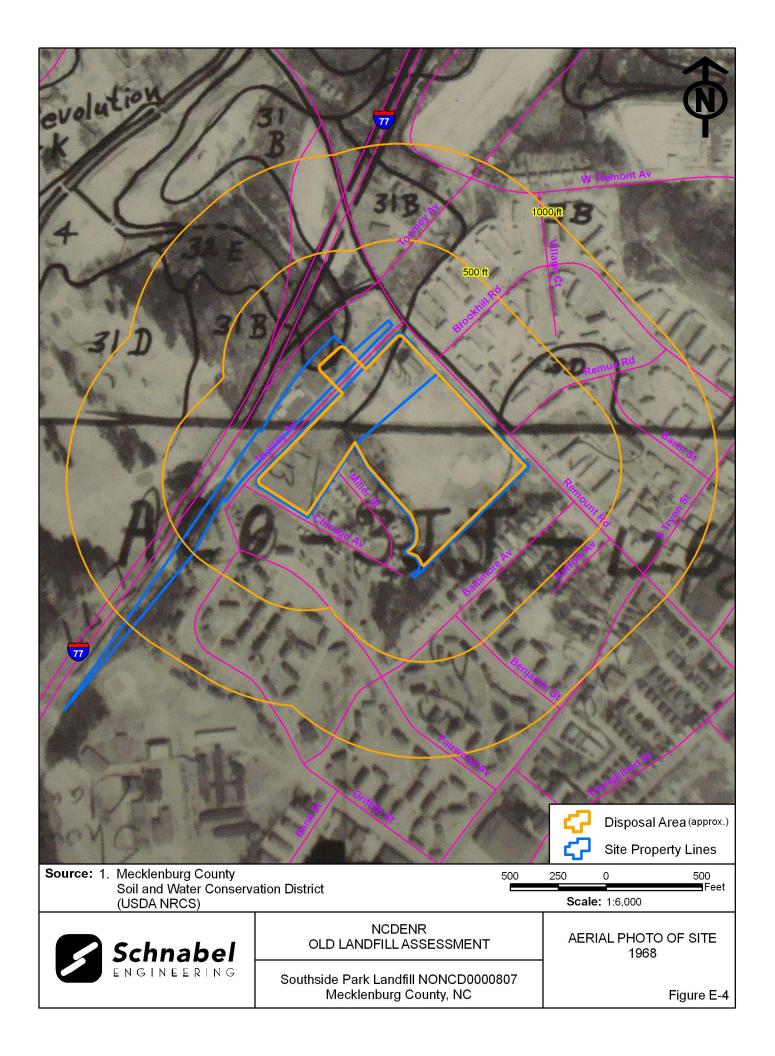


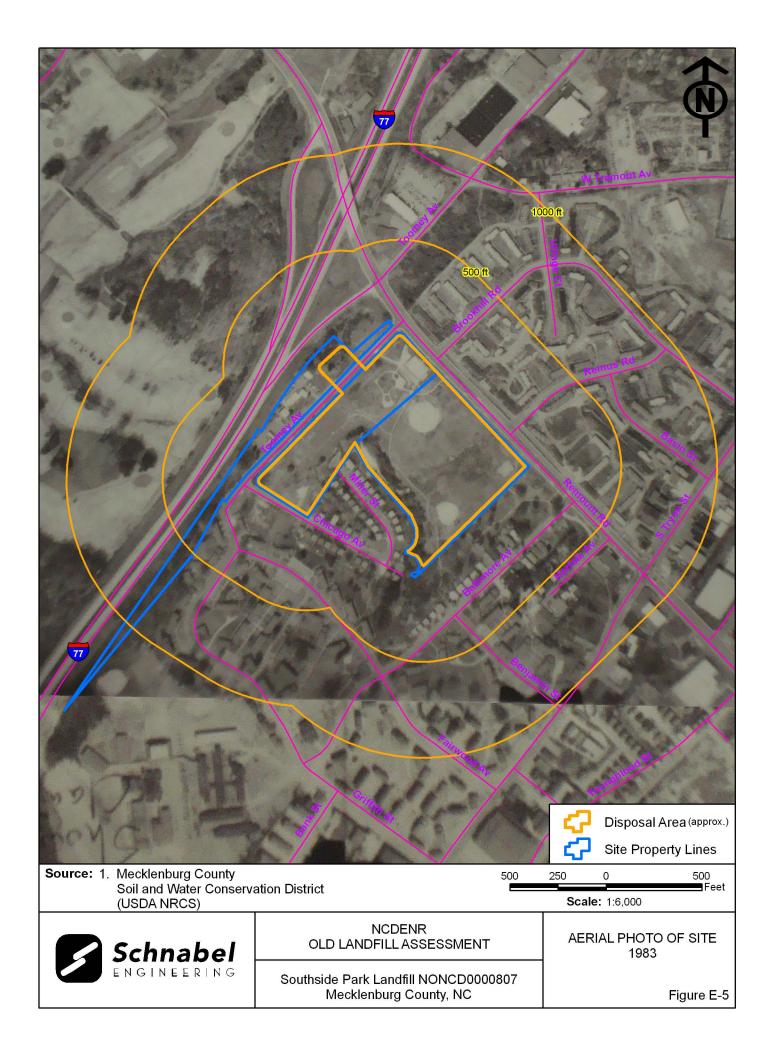
APPENDIX E AERIAL PHOTOGRAPHS

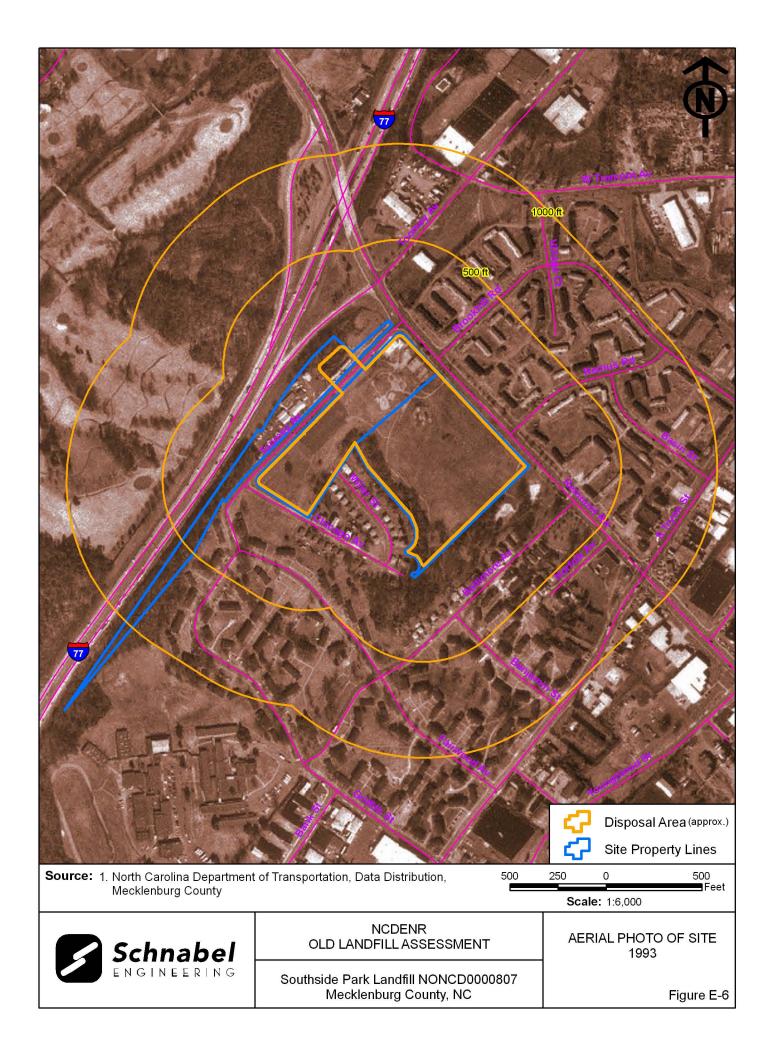


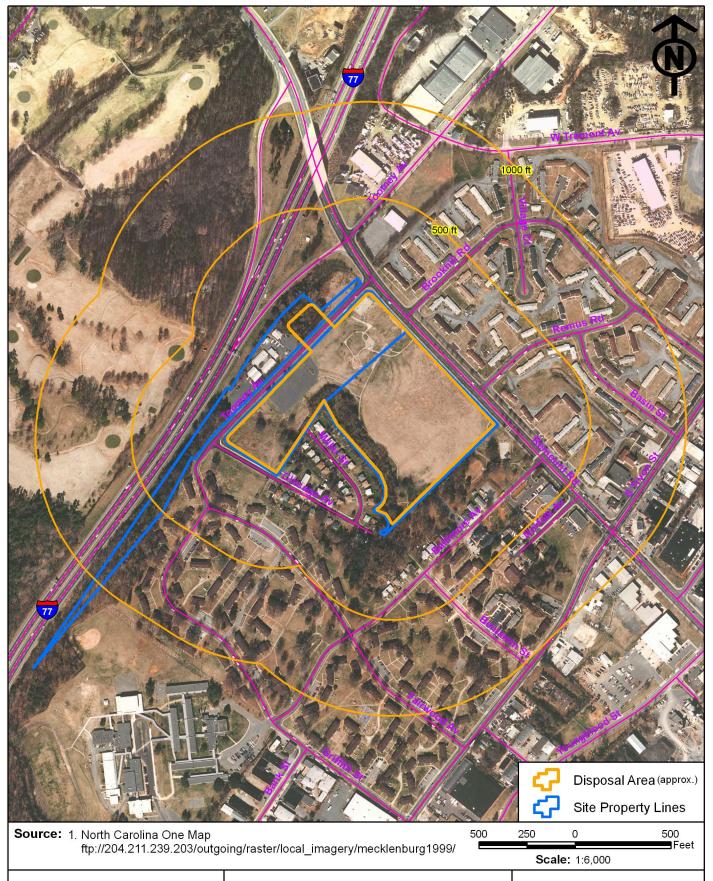






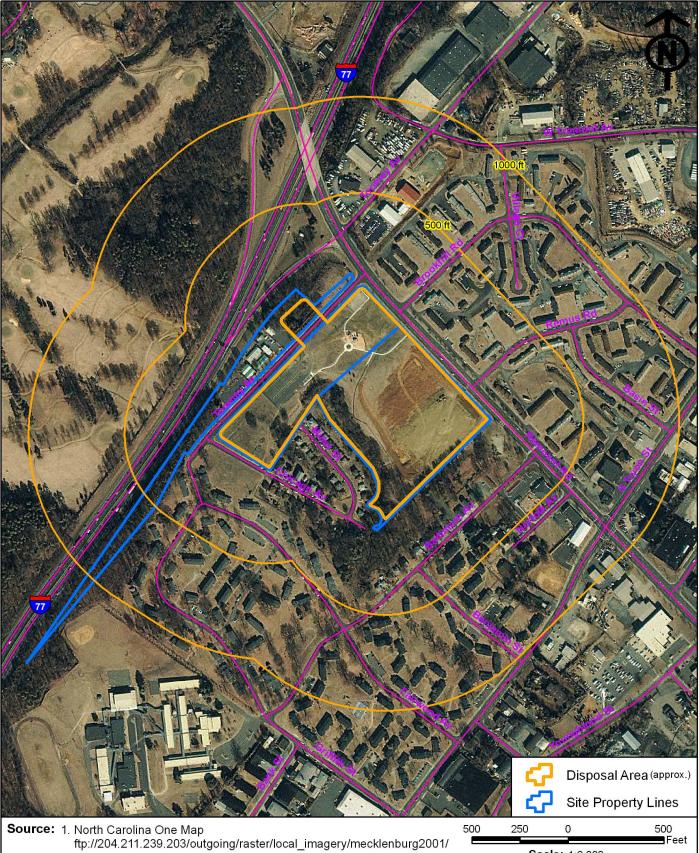






Schnabel ENGINEERING NCDENR OLD LANDFILL ASSESSMENT

Southside Park Landfill NONCD0000807 Mecklenburg County, NC AERIAL PHOTO OF SITE 1999

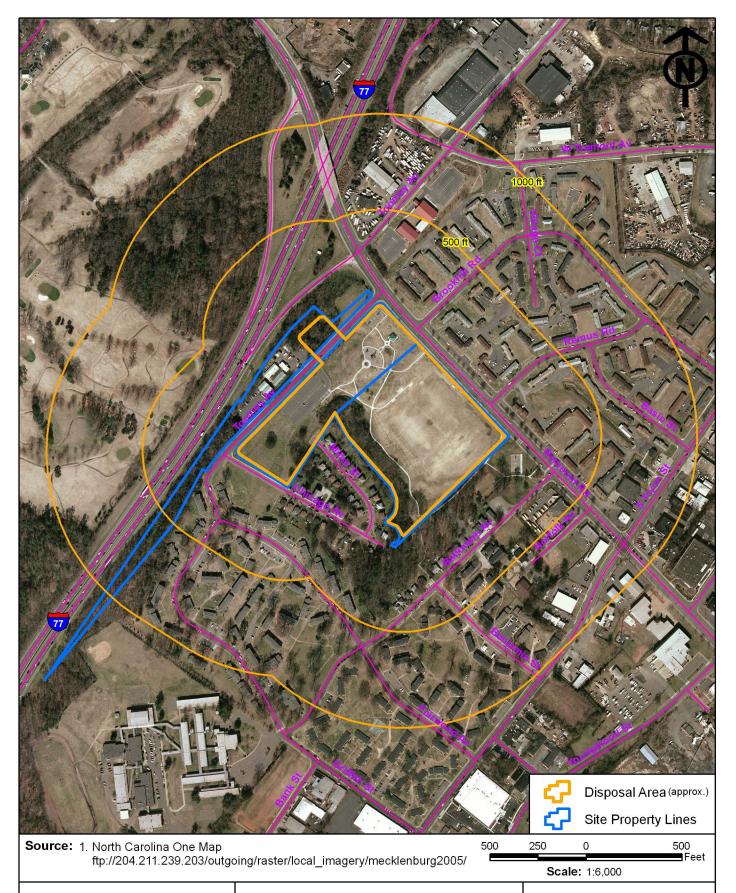


Scale: 1:6,000



NCDENR OLD LANDFILL ASSESSMENT

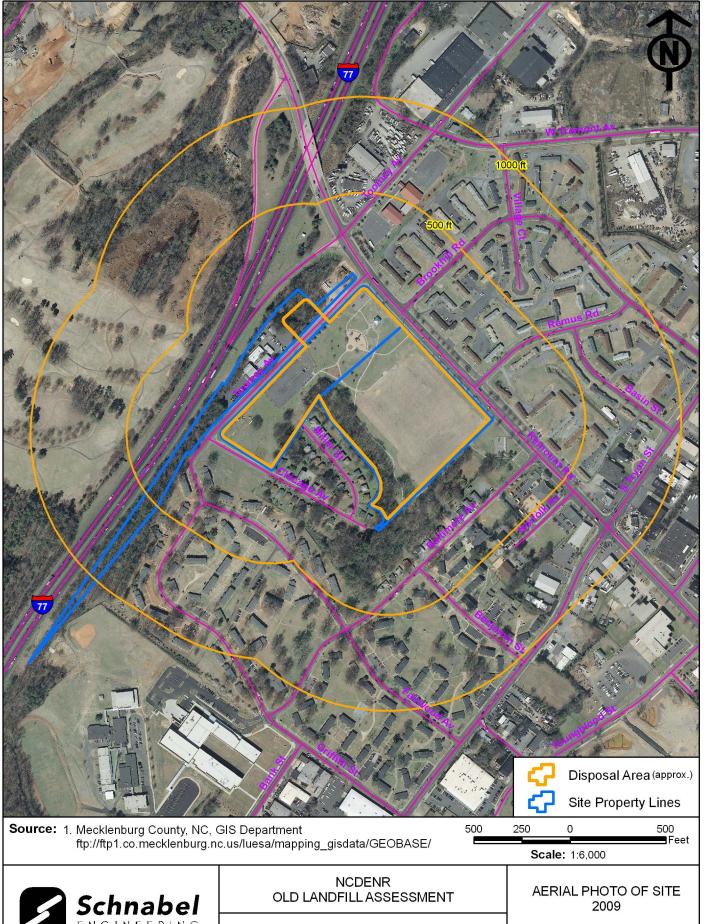
Southside Park Landfill NONCD0000807 Mecklenburg County, NC AERIAL PHOTO OF SITE 2001





NCDENR OLD LANDFILL ASSESSMENT

Southside Park Landfill NONCD0000807 Mecklenburg County, NC AERIAL PHOTO OF SITE 2005





Southside Park Landfill NONCD0000807 Mecklenburg County, NC

APPENDIX F SUPPORTING DOCUMENTATION



LIMITED PHASE I ENVIRONMENTAL SITE ASSESSMENT

of SOUTHSIDE PARK formerly the

"SHUMAN AVENUE" INCINERATOR

REMOUNT ROAD and TOOMEY AVENUE CHARLOTTE, NORTH CAROLINA

Prepared by:
City of Charlotte
Engineering and Property Management
Engineering Services Division
Environmental Program
600 East Fourth Street
Charlotte, NC 28202
November 7, 2008

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Executive Summary

The City of Charlotte – Engineering and Property Management Department (E&PM), elected to conduct a Limited Phase I Environmental Site Assessment (ESA) of the northwestern portion of the current Southside Park (formerly the "Shuman Avenue" Incinerator) located at Remount and Toomey Avenues in Charlotte, North Carolina (site or subject property). A Site Location Map is presented as Figure 1.

The site is a City-owned property, Mecklenburg County parcel number 14501416; that is adjacent to a Mecklenburg County-owned property, Mecklenburg County parcel number 14501415. Collectively, these two parcels comprise Southside Park (a Mecklenburg County Parks and Recreation Facility) with address 645 Remount Road. The City parcel consists of approximately 6.9 acres. The County parcel consists of approximately 10.8 acres.

Southside Park is generally surrounded by a combination of residential, commercial and industrial uses. The site (northwestern portion of Southside Park and the City-owned parcel) currently includes a tennis court, playground, picnic shelter, grassy areas and a paved parking lot. The adjacent County parcel includes a grassy soccer/baseball field, public grills, and a perimeter walkway. The County parcel is bound to the south by a creek within a wooded embankment. Both parcels are in good condition and have no sensory indications of recognized environmental conditions.

The adjacent parcel to the northwest of the site is a City-owned animal shelter; to the northeast is a multi-family residential community, to the southeast is a community based social services facility; and to the southwest are residential and faith-based properties.

A review of the historical sources indicates that the City parcel was the previous site of the City-owned "Shuman Avenue" Incinerator and ash landfill. The name "Shuman Avenue" comes from the fact that current Remount Road was formerly known as Shuman Avenue. Both the City parcel and the County parcel were the previous sites of underground ash disposal from the Incinerator. The Incinerator and ash landfill were believed to be operational from the late 1920's thru the mid 1950's. The approximate limits of ash burial are reportedly in the northwest portion of the block; bounded by the on-site creek and creek/storm drainage line on the County parcel.

The Incinerator facility was constructed on a multi-level site. The upper level (first floor) of the Incinerator (including 3 Chimneys) was removed from the site in the late 1960's when the County constructed Phase I of Southside Park. The lower level (basement) of the incinerator building was removed in the mid-1990's.

A review of the United States Geological Survey (USGS) 7.5-minute topographic quadrangle map for Charlotte East, North Carolina, 1988 shows that the subject property is approximately 676 feet above mean sea level (msl). The western portion of the subject property slopes downward toward the west and the eastern portion of the subject property slopes downward to the south towards a tributary of Sugar Creek.

E&PM reviewed information gathered from several environmental databases through Environmental Data Resources, Inc. (EDR) to evaluate whether activities on or near the subject property have the potential to create a Recognized Environmental Condition on the subject property. The subject property address was not identified on the databases searched.

Three properties within ¼ mile of the site were listed on databases. Based on a field review of the proximity to the site and/or topographic relations, it is unlikely that these facilities represent an REC at the subject property.

Multiple facilities were identified at distances greater than 1/4-mile from the subject property. Based on distance from the subject property and regulatory status, it is unlikely that these facilities have created a REC at the subject property.

However, this assessment did reveal the following Recognized Environmental Condition in connection with the subject property:

• The subject property was a former municipal waste incinerator and ash landfill. The facility was operated by the City of Charlotte from the late 1920's thru the mid-1950's. Original 1928/29 design drawings indicate that the building plan was approximately 115-ft by 95-ft, with three (3) 125-ft high Radial Brick Chimneys. The facility was constructed on a multi-level site. Vehicles loaded with solid waste drove at-grade into the building's "Charging Floor" where waste was dumped into 'chutes' in the floor to a lower level. This lower level held three (3) Combustion Chambers for incineration. Waste ash was hauled out from the chambers, and reportedly buried on-site (north of the creek) as well as on the adjacent County property to the east.

Based on these findings, E&PM recommends that prior to the sale or development of the property, a Phase II ESA of the subject property be conducted to address the potential for soil and groundwater impacts associated with on-site ash disposal and former operation of the incinerator.

This Executive Summary is not intended to be a "stand-alone" document, but rather a summary of our findings as described in the following report. It is intended to be used in conjunction with the scope of services and limitations described therein.

SECTION ONE – Introduction

1.1 PURPOSE

The City of Charlotte – Engineering and Property Management Department (E&PM), elected to conduct a Limited Phase I Environmental Site Assessment (ESA) of the northwestern portion of the current Southside Park (formerly the "Shuman Avenue" Incinerator) located at Remount and Toomey Avenues in Charlotte, North Carolina (site or subject property). The objective of this environmental review is to attempt to identify recognized environmental conditions associated with the subject property prior to the potential sale or development of the property. This review, while limited in scope, utilizes major portions of the methodology of the "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", (ASTM Standard E 1527-05).

1.2 DETAILED SCOPE-OF-SERVICES

E&PM completed the following tasks:

- 1. Contracted with Environmental Data Resources, Inc. (EDR) to conduct a regulatory database search of known underground storage tank (UST) facilities; landfills; hazardous waste generation, treatment, storage and disposal facilities; and subsurface contamination in the surrounding area up to a mile from the center of the subject property (or subject property boundaries). The EDR report is presented in Appendix B.
- 2. Researched subject property history by (a) reviewing a chronology of aerial photographs and topographic maps covering the subject property and adjoining properties available from EDR; (b) reviewing historical city directories for the subject property and nearby properties available from EDR; and reviewing archived City and County files relevant to the subject property. Copies of some of these documents are presented in Appendix C.
- 3. Conducted site reconnaissance for obvious evidence of potential contamination such as current hazardous materials storage or use; unusually stained soils, slabs, and pavements; drains, sumps, drums, tanks, and electrical transformers; stressed vegetation; and discarded hazardous materials containers. Photographs were not taken.
- 4. Interviewed various current and former City and County employees familiar with the former Shuman Avenue Incinerator site and/or the development of Southside Park.
- 5. Evaluated the information collected and prepared this report summarizing our findings, opinions, and conclusions.

1.3 LIMITATIONS AND EXCEPTIONS

This report and the associated work have been provided as a preliminary review of the site's environmental condition. This report is not intended to be a complete ASTM E1527-05 ESA; nor is the report intended to fulfill the requirements of the Innocent Landowner provisions of the US EPA. No warranties are expressed or implied.

This ESA is not a regulatory compliance audit or an evaluation of the efficiency or the use of any hazardous materials at the subject property.

SECTION TWO - Site Description

2.1 LOCATION AND LEGAL DESCRIPTION

Southside Park is bounded by Toomey Ave on the west, Remount Road on the north, and residential and light commercial facilities to the south and east. The subject property occupies the northwestern portion of the current Southside Park (formerly known as the "Shuman Avenue" Incinerator) This parcel is owned by the City of Charlotte, Mecklenburg County parcel number 14501416, and consists of approximately 6.9 acres. The adjacent parcel consists of the remaining northeastern portion of Southside Park. This parcel is owned by Mecklenburg County, Mecklenburg County parcel number 14501415, and consists of approximately 10.8 acres. Southside Park is its entirety is presented on Figure 1, provided in Appendix A. A complete legal description of the subject property was not obtained.

2.2 PHYSICAL SETTING

A review of the United States Geological Survey (USGS) 7.5-minute topographic quadrangle map for Charlotte West, North Carolina, 1996 shows that the subject property is approximately 676 feet above mean sea level (msl). The western portion of the subject property slopes downward toward the west and the eastern portion of the subject property slopes downward to the north. A tributary of Sugar Creek bisects the site. The National Wetlands Inventory maps (shown in the EDR report, Appendix B) show no recorded wetland areas at the subject property. The closest mapped wetland is located approximately 3/4-mile to the west of the subject property. Federal Emergency Management Agency (FEMA) flood zone data included in the EDR report indicates the northwestern portion of the subject property is located approximately 3/8-mile to closest mapped 100- and 500- year flood plains. None of the subject property is within a mapped 100 or 500-year flood zone.

2.3 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject property occupies the northwestern portions of the Southside Park property located at 645 Remount Road, Mecklenburg County parcel numbers 14501415 (10.8 acres) and 14501416 (6.96 acres) as described above. The subject property is zoned R-22MF, Multifamily—22.0 units per acre. The subject property is located in a area of Charlotte, North Carolina where the surrounding zoning designations are R-22MF (Multi-family—22.0 units per acre). O-1 (Office district—max. floor area ratio: 0.60), I-1 (Industrial (light industrial)), B-1 (Business (neighborhood business)), and O-2 (Office district—max. floor area ratio: 1.0). The general site layout and characteristics, along with adjacent property uses can also be seen in Figure 1 presented in Appendix A.

2.4 CURRENT SITE USE

	and recreation site	of litter or improper

2.5 DESCRIPTIONS OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS

The subject property is the northwestern portion of the property located at 645 Remount Road in Charlotte, North Carolina. The subject property was observed to include park benches, playground equipment, tennis courts, a basketball court, a shelter, picnic grills and parking. The subject property is mostly covered by grass, with an asphalt parking lot, basketball and tennis courts; and several concrete walking paths. At least two drop inlet drains also exist within the park boundaries to provide storm water drainage for the site.

2.6 CURRENT ADJOINING PROPERTY USES

During the site reconnaissance, E&PM Staff conducted a walking and drive-by review of adjoining land uses along accessible roads. Table 2-1 lists the adjacent businesses and property uses. Figure 1 also shows the adjacent properties.

TABLE 2-1 - SUMMARY OF ADJACENT PROPERTY USAGE

Direction	Property
North	Corporate-Industrial / Multi-Family Residential
East	Office-Community Center / Multi-and Single-Family Residential
South	Single-Family Residential / Office-Community Center
West	Office-Animal Shelter

SECTION THREE - User-Provided Information

3.1 TITLE RECORDS

E&PM Staff did not obtain a Chain of Title (COT) report for the subject property. However, a review of the Property Ownership and Land Records Information System (POLARIS) revealed the following:

- Parcel 14501416 (subject property) is currently owned by the City of Charlotte and no previous owners are noted.
- Parcel 14501415 (adjacent property and other section of the Park) is currently owned by Mecklenburg County; was previously owned by the City of Charlotte; and no other previous owners are noted.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

The subject property is owned by the City of Charlotte. No Environmental Lien Search Report was obtained.

3.3 SPECIALIZED KNOWLEDGE

E&PM Staff obtained some limited historical documentation regarding the subject property from the Mecklenburg County Parks and Recreation Department and the City of Charlotte Real Estate Division, which is referenced throughout this report. The specialized knowledge contained within this documentation includes construction plans, property maps, and references to prior uses, tenants, soils testing, property transfers, etc.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

E&PM Staff are not aware of any adjustments in the purchase amount for environmental issues.

3.5 OWNER, SITE MANAGER AND OCCUPANT INFORMATION

The subject property is currently owned by the City of Charlotte and is operated by Mecklenburg County as a portion of Southside Park, an open-access, public park with park benches, playground equipment, tennis courts, a basketball court, a shelter, picnic grills, concrete walking paths and asphalt parking.

3.6 REASON FOR CONDUCTING PHASE I ESA

The Phase I ESA is being conducted in order to summarize currently known information about this City property prior to any future development or sale.

SECTION FOUR - Record Review

4.1 ENVIRONMENTAL DATABASES REVIEW

E&PM Staff reviewed information gathered from several environmental databases through EDR to evaluate whether activities on or near the subject property have the potential to create a Recognized Environmental Condition (REC) on the subject property. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of databases reviewed is provided in the EDR report, which is included in Appendix B. It should be noted that this information is reported as E&PM received it, as it is provided in various government databases. It is not possible for E&PM to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence. The ASTM databases searched and the information obtained where properties were identified within the search radius are summarized below in Table 4-1. Additional supplemental databases searched are summarized in the EDR report.

Table 4-1 – SUMMARY OF ENVIRONMENTAL DATABASES

Type of Database	Description of Database/Effective	Search Radius	Number of Identified
	Date		Sites
Federal ASTM Standard	1		
NPL	The National Priorities List (NPL) identifies uncontrolled or abandoned hazardous waste sites. To appear on the NPL, sites must have met or surpassed a predetermined hazard ranking system score, been chosen as a state's top priority site, pose a significant health or environment-al threat, or be a site where the EPA has determined that remedial action is more cost-effective than removal action.	1.00 mile	None
Proposed NPL	The Proposed National Priorities List (NPL) identifies uncontrolled or abandoned hazardous waste sites with potential for coverage under the NPL program.	1.00 mile	None
Delisted NPL	The Delisted National Priorities List (NPL) identifies hazardous waste sites removed from the NPL program.	1.00 mile	None
CERCLIS	The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database iden-	0.50 mile	One (1)

	tifies hazardous waste sites that require investigation and possible remedial action to mitigate potential negative impacts on human health or the environment.		
CERC-NFRAP	The No Further Remedial Action Planned Report under CERCLA (CERCNFRAP), also known as the CERCLIS Archive, contains information pertaining to sites that have been removed from the U.S. EPA's CERCLIS database. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.	0.50 mile	Two (2)
RCRA CORRACTS	Identifies hazardous waste handlers with RCRA corrective action activity.	1.00 mile	One (1)
RCRIS TSDs	Resource Conservation & Recovery Information System (RCRIS) treatment, storage, or disposal (TSD) sites	0.50 mile	None
RCRIS Generators	RCRA-regulated hazardous waste generator notifiers list; both Large- and Small-Quantity Generators are included in this list. A RCRA small-quantity generator (SQG) is defined as a facility that generates less than 1,000 kilograms (kg) per month of hazardous waste or less than 1 kilogram per month of acutely hazardous waste. A RCRA large-quantity generator (LQG) is defined as a facility that generates greater than 1,000 kg per month of non-acutely hazardous wastes or greater than 1 kg per month of acutely hazardous wastes.	0.25 mile	One (1) CESQG
ERNS	EPA's Emergency Response Notification System (ERNS) list contains reported spill records of oil and hazardous substances.	Target Property	None
US BROWNFIELDS	A listing of Brownfields sites.	0.50 mile	One (1)
FUDS	Formerly Used Defense Sites where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.	1.00 mile	None
FINDS	Facility Index System contains both facility information and 'pointers' to other sources	Target Property	None

	that contain more detail.		
State ASTM Standard		<u> </u>	
NC SHWS	North Carolina's Inactive Hazardous Sites Inventory is the state equivalent of CERCLIS.	1.00 mile	Twenty-five (25)
NC IMD	Incident Management Database lists groundwater and/or soil contamination incidents.	0.50 mile	Fourteen (14)
NC HSDS	Hazardous Substance Disposal Site	1.00 mile	Eight (8)
NC SWF/LF	Solid Waste Facilities/ Landfill Sites	0.50 mile	None
NC OLI	Old Landfill Inventory	0.50 mile	None
NC HIST LF	North Carolina Historical Landfill Inventory	0.50 mile	None
NC LUST	Leaking Petroleum Storage Tank Database	0.50 mile	Ten (10)
NC LUST TRUST	State Trust Fund Database	0.50 mile	Two (2)
NC UST	State Underground Storage Tank Sites	0.25 mile	None
NC AST	State Above Ground Storage Tanks.	0.25 mile	None
NC INST CONTROL	No Further Action Sites With Land Use Restriction Monitoring	0.50 mile	None
NC VCP	North Carolina Voluntary Cleanup Program	0.50 mile	None
NC DRYCLEANERS	Drycleaner Facility Listing	0.25 mile	None
NC BROWNFIELDS	Brownfield Site Assessments that are being cleared under EPA monies.	0.50 mile	One (1)
NC NPDES	NPDES Facility Location Listing	Target Property	None
INDIAN RESERV	Indian Reservations	1.00 mile	None
Manufactured Gas Plants	EDR Proprietary Records	1.00 mile	None
Historical Auto Stations	EDR Proprietary Records	0.5 mile	None

Historical Cleaners	EDR Proprietary Records	0.5 mile	None

4.1.1 Subject Property

The subject property address was not listed in any of the databases searched.

4.1.2 Adjacent Properties

None of the immediately adjacent property addresses were listed in any of the databases searched.

4.1.3 Site Vicinity

Two (2) cross/up-gradient facilities were identified in the regulatory database report at a distance less than $\frac{1}{4}$ -mile from the subject property.

4.1.4 Other Information

E&PM Staff also reviewed the Orphan Sites list (a list of sites that have not been geocoded based on a lack of sufficient data regarding their exact location) presented in the EDR report. The review of the Orphan Sites list did not identify any properties that have the apparent possibility to have created a Recognized Environmental Condition at the subject property. A copy of the complete EDR database is included in this report as Appendix B.

4.2 REGULATORY AGENCY CONTACT

During the performance of an environmental assessment, state and local regulatory agencies having jurisdiction over the subject property may be contacted to evaluate the following information: the status of relevant environmental permits; whether there has been any violations, or other similar correspondence from such agencies; whether any corrective action or remediation is planned, currently taking place, or has been completed at the subject property; whether there have been any reported violations or complaints that the subject property is not in compliance with environmental laws, regulations, or standards, and whether the subject property is under investigation for such non-compliance; whether the subject property is listed on any of the regulatory databases; and whether there is any other pertinent documentation on file with such regulatory agencies regarding the subject property or surrounding sites of concern.

Whereas the subject property was not listed in any of the databases searched, E&PM did not contact any regulatory agencies.

4.3 PREVIOUS INVESTIGATIONS

E&PM did not obtain or review any previous investigative reports regarding the subject property or adjoining properties.

4.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY AND

ADJOINING PROPERTY

As noted above, E&PM Staff obtained archived historical files from the Mecklenburg County Parks and Recreation Department regarding Southside Park. From these files, much of the foregoing historical information was compiled.

For many years, the subject property and the adjacent parcel on the southside of Remount Road was used as a landfill site for the disposal of municipal solid waste. An incinerator for the burning of waste material was also operated at the on the subject property, at the southeast corner of Remount Road and the current Toomey Avenue(the incinerator building reportedly was located at a location approximately across from the current Brookhill Rd., where a small park structure is now.

Original 1928/29 design drawings indicate that the Incinerator building plan was approximately 115-ft by 95-ft, with three (3) 125-ft high Radial Brick Chimneys. The facility was constructed on a multi-level site. Vehicles loaded with solid waste drove at-grade into the building's "Charging Floor" where waste was dumped into 'chutes' in the floor to a lower level. This lower level held three (3) Combustion Chambers for incineration. Waste ash was hauled out from the chambers, and reportedly buried on-site (north of the creek) as well as on the adjacent County property to the east.

The operation of the incinerator was curtailed in June 1946 and terminated in January 1950. Use of the adjacent property for landfill continued until January 1956, after which time portions of the adjacent property and the subject property were converted to other uses, including playgrounds and an animal shelter. (Sometime prior to the construction of I-77, Toomey Avenue was relocated eastward, thereby separating the animal shelter parcel from the park parcel and causing the animal shelter parcel to abut I-77.)

On November 2, 1959 City Council authorized the leasing of the incinerator building to Keeter Trailer and Body Co. at a rental of \$100 per month. The building was used by this firm for the building and fitting of truck and trailer bodies until 1968 (approx.); following City Council's approval on August 7, 1967 to demolish the old incinerator building to the first floor, to turn the property over to Park & Recreation Commission (who would use the first floor as an outdoor all-purpose area and use the basement as a storage area for their equipment), and to give the then current occupant, Keeter Trailer and Body Company, a minimum of six months to find other quarters.

The Southside Park was eventually developed/renovated/improved by the City and turned over to the Parks and Recreation Department in June 1978. Southside Park also underwent several subsequent improvements during the 1980's and 1990's. During these latter renovations, the incinerator chambers (basement of old incinerator building) were ultimately demolished. The Park improvements included a baseball field, construction for which required the addition of many tons of fill dirt. However, over the years, the baseball field continued to sink; and in spite of the addition of more fill dirt, the ballfields were eventually removed. Currently, the park

consists of mostly grassy areas, with an open-aired shelter, concrete walkpaths, grills, playground equipment, a tennis court and a basketball court.

In February 1985 (during the Park renovations of the 1980's and 1990's), 55-gallon drums of material were found in the then existing incinerator basement. After reviews with long-term Parks and Recreation employees and testing by the Mecklenburg EPA, the following explanations were surmised:

- No one was sure where the chemicals came from, but they had been observed to have been there for a long time. It was suspected that they were left over from the days the Operations Department operated the incinerator. The drums were only identified by staff at the time because they had initiated a clean-up effort at the storage facility [perhaps in preparation for the demolition?].
- The material was determined to be lead and chromium, which are hazardous to the touch and if consumed. As such, the disposal was to be handled by professionals instead of employee; and the disposal was to occur quickly so that leakage from the corroding barrels did not contaminate the groundwater. The building was kept secure until the hazardous material was disposed to prevent park user access to the hazards.

In January 1989, (also during the Park renovations of the 1980's and 1990's), seven (7) soil boring samples were requested by City Engineering.

No hazardous waste disposal manifests or soil testing results were located in the archived Southside Park files.

E&PM Staff contacted EDR to obtain historic aerial photographs and Sanborn Fire Insurance Maps. Aerial photographs were available for the years 1950, 1968, 1973, 1988, 1996, and 2006. No Sanborn Maps were available. Upon review, the incinerator building/stacks are observable on the 1950, 1968, 1973 and 1988 aerial maps. City Real Estate Division also located a 1954 Powell Bill Map that identified the Dog Pound and the Shuman Ave Incinerator near Toomey Ave.

E&PM Staff attempted to locate references to the incinerator (subject property) in the historical City Directories at the public library, but was unsuccessful. Subsequent to this document search, E&PM Staff learned that Remount Road was previously named Shuman Avenue. This was believed to be the source of the failed Directory search for the subject property and another search was not completed. A Directory Search for adjacent properties was not conducted.

TABLE 4-2 - CHRONOLOGICAL SUMMARY OF HISTORICAL LAND USE

Historical Land Use Source	Date	Observations
Aerial Photograph	1950	Incinerator and Stacks, Old and New Toomey

Powell Bill Map	1954	Dog Pound, Incinerator, Toomey west of Dog Pound
Aerial Photograph	1968	Incinerator and Stacks, Dog Pound, Old and New Toomey, I-77 clearing started, Brookhill and other residential development completed
Aerial Photograph	1973	Incinerator and Stacks, New Toomey, I-77 completed
Aerial Photograph	1988	Park developed, Incinerator Building still present
Aerial Photograph	1996	Park expanded, Incinerator Building gone
Aerial Photograph	2006	Park developed in its current form

ASTM E1527-05 standards for Phase I ESAs require that historical land use be identified to the property's first developed use (including agriculture) or back to 1940, whichever is earlier, using reasonably ascertainable sources. Other than the 1928/29 original Incinerator design drawings, the earliest available standard historical source reviewed by E&PM was an aerial photograph from 1950, which showed the incinerator with stacks and the dog pound in the vicinity of few other developments. Therefore, the first developed use of the property appears to have been identified. Based on the consistent, developed use of the land thru 2006 and the lack of any listings for the subject or adjacent properties in the regulatory databases, E&PM believes the absence of historical information prior to construction of the incinerator is not significant.

SECTION FIVE - Site Reconnaissance

5.1 METHODOLOGY AND LIMITING CONDITIONS

Ms. Theresa Watley and Mr. David Wolfe of the City of Charlotte – Engineering and Property Management Department (E&PM) conducted a reconnaissance of the site on Thursday, August 7, 2008 to evaluate current site use and identify potential sources of hazardous substances on and off site (on adjacent properties).

Figure 1 provides a Site Plan / General Vicinity Map showing features observed on the subject property. No photographs were taken during the site reconnaissance. E&PM Staff conducted the site reconnaissance by visually observing the subject property. The periphery of the subject property was observed by walking and driving, and was viewed from adjacent roads.

5.2 GENERAL SITE SETTING

Southside Park is bounded by Toomey Ave on the west, Remount Road on the north, the Charlotte The subject property occupies the northwestern portion of the current Southside Park (formerly the "Shuman Avenue" Incinerator) located at Remount and Toomey Avenues in Charlotte, North Carolina. This parcel is owned by the City of Charlotte, Mecklenburg County parcel number 14501416, and consists of approximately 6.9 acres. The adjacent parcel consists of the remaining northeastern portion of Southside Park. This parcel is owned by Mecklenburg County, Mecklenburg County parcel number 14501415, and consists of approximately 10.8 acres. Southside Park in its entirety is presented on Figure 1, provided in Appendix A. The site is located in a mixed use area of Charlotte, North Carolina.

5.3 INTERIOR AND EXTERIOR OBSERVATIONS

5.3.1 Hazardous Substances and Petroleum Products

E&PM did not observe any hazardous substances and/or petroleum products at the subject property during the site inspection.

Hazardous substances and/or petroleum products were observed at a nearby auto mechanic facility northeast of the subject property.

5.3.2 Aboveground Storage Tanks

No above ground storage tanks (ASTs) were observed at the subject property during the site inspection.

5.3.3 Underground Storage Tanks

No underground storage tanks (USTs) were observed at the subject property during the site inspection.

5.3.4 Odors

No unusual or strong odors were noted at the subject property during the site inspection.

5.3.5 Pools of Liquid

No pools of liquid were observed at the subject property at the time of the site visit.

5.3.6 Drums and Containers

No drums and/or containers were observed at the subject property at the time of the site reconnaissance.

5.3.7 Unidentified Substance Containers

No other unidentified substance containers were observed at the subject property at the time of the site reconnaissance.

5.3.8 Polychlorinated Biphenyl-Containing Equipment

No PCB containing equipment was observed at the subject property at the time of the site reconnaissance.

5.3.9 Emergency Generators

No emergency generators were observed on the subject property at the time of the site reconnaissance.

5.3.10 Drains, Sumps, Pits, Ponds, and Lagoons

No sumps, pits, or lagoons were observed or reported on the subject property at the time of the site reconnaissance.

5.3.11 Stained Soil or Pavement

No stained soil or pavement was observed on the subject property at the time of the site reconnaissance.

5.3.12 Stressed Vegetation

No stressed vegetation was observed on the subject property at the time of the site reconnaissance.

5.3.13 Solid Waste

No solid waste is currently generated at the subject property; and only minor amounts of litter were observed throughout the subject property.

5.3.14 Wastewater and Stormwater

The subject property does not currently contain any public restrooms, although the archived files indicated that a restroom building was previously constructed and demolished. Therefore, connections to the City of Charlotte sanitary sewer system are assumed to still exist. The subject property does contain water fountains which currently generate wastewater. Stormwater on the subject property appeared to be handled by ground infiltration, sheet flow

to curbside drains and the on-site tributary of Sugar Creek, and several storm drainage drop inlets [with running water perhaps from a recent rain] observed across the subject and/or adjacent properties comprising Southside Park.

5.3.15 Wells

No wells were observed on the subject property. No groundwater monitoring wells were observed during the site reconnaissance.

5.3.16 Septic Systems

No septic systems were observed on the subject property.

5.3.17 Asbestos-Containing Materials

The subject property does not have any structures that could potentially contain asbestos-containing materials to be present.

5.3.18 Lead-Based Paint

The subject property has playground equipment which is owned and operated by Mecklenburg County. No testing for lead-based paint was performed during this investigation.

5.3.19 Radon

E&PM reviewed the Federal EPA Radon Zones provided in the EDR report to determine if the subject property is located in an area of low radon concentrations. Based on this review of the Radon Zone data, the subject property is considered to be in Zone 2 for radon concentrations. The average indoor radon concentrations for Zone 2 are predicted to be equal or greater than 2 pico Curies per liter (pCi/L) and equal or less than 4 pCi/L. E&PM also reviewed the State of North Carolina's Radon Database information provided in the EDR report, regarding the site tested in the vicinity of the subject property in Mecklenburg County, North Carolina. The average radon activity level for a first floor living area was not reported. The average radon activity level for the basement was reported to be 2.10 pCi/L. Based on these radon results, the absence of any structures, and the current use of the subject property as a park, there is a low probability for radon to represent an environmental concern to the subject property.

5.3.20 Wetlands

The National Wetlands Inventory maps (shown in the EDR report, Appendix B) show no recorded wetland areas at the subject property.

5.3.21 Drinking Water Supply

Drinking water is available at the subject property from water fountains, reportedly supplied to the subject property from the City of Charlotte. No drinking water supply wells were observed in the general vicinity of the subject property.

SECTION SIX - Interviews

E&PM Staff interviewed several former and current City and County Staff that were previously involved with or had recollections of Southside Park and/or the City Incinerator. The information obtained during these interviews is reported in the applicable sections of this report to the extent it was consistent with the information obtained in the archived files. Interviewees included Mr. Ken Gillis – retired from City Engineering; Mr. David Snider – current City Surveyor; Mr. Keith Carpenter – current City Engineering Project Manager; Mr. Carl Jarrett – current City Engineering Program Manager; Mr. Dennis Tyndall – current Mecklenburg County LUESA Hydrogeologist; Mr. Joe Hack – current Mecklenburg County LUESA Solid Waste Management Project Manager; Ms. Nancy Brunnemer – current County Real Estate Services Agent and former Mecklenburg County Parks & Recreation staffer; Ms. Dot Law – current Mecklenburg County Parks & Recreation Financial Services Director; Mr. John DeKemper – former Mecklenburg County Park Planner; and Mr. Blaine Gregory – current Mecklenburg County Parks & Recreation Sr. Planner.

SECTION SEVEN - Findings, Opinions and Conclusions

7.1 FINDINGS

E&PM identified the following conditions at the subject property:

- A review of the historical sources indicates that the City parcel was the previous site of the City-owned "Shuman Avenue" Incinerator and ash landfill. Both the City parcel and the adjacent County parcel were the previous sites of underground ash disposal from the Incinerator. The Incinerator and ash landfill are believed to have been operational from the late 1920's thru the mid 1950's. The approximate limits of ash burial are reportedly in the northwest portion of the block; bounded by the on-site creek and creek/storm drainage line on the County parcel.
- The subject property address was not identified on any regulatory databases. Multiple off-site facilities within the applicable search radii were identified; however no off-site properties are anticipated to result in a recognized environmental condition to the subject property. Historical records revealed that 55-gallon drums of hazardous waste were discovered stored in the incinerator basement long after incinerator operations ceased.
- Limited quantities of litter were observed throughout the subject and adjacent properties.

7.2 OPINIONS

It is the opinion of the E&PM that:

- The previous operations of the incinerator and landfill at the subject and adjacent properties represent a Recognized Environmental Condition.
- No off-site facilities within applicable search radii were identified which are expected to result in a Recognized Environmental Condition to the subject property.
- The drums of hazardous materials found in the storage basement is not significant since no contamination or improper disposal notifications have been identified.
- The negligible litter is not significant since the minimal quantity is actually indicative of a well-maintained public facility.

7.3 CONCLUSIONS

E&PM has performed a Limited Phase I ESA of the northwestern portions of the property located at 645 Remount Road in Charlotte, North Carolina also known as Southside Park. This assessment revealed the following Recognized Environmental Condition in connection with the subject property:

• The subject property was a former municipal waste incinerator and ash landfill. The facility was operated by the City of Charlotte from the late 1920's thru the mid-1950's. Original 1928/29 design drawings indicate that the building plan was approximately 115-ft by 95-ft, with three (3) 125-ft high Radial Brick Chimneys. The facility was constructed on a multi-level site. Vehicles loaded with solid waste drove at-grade into the building's "Charging Floor" where waste was dumped into 'chutes' in the floor to a lower level. This lower level held three (3)

Combustion Chambers for incineration. Waste ash was hauled out from the chambers, and reportedly buried on-site (north of the creek) as well as on the adjacent County property to the east.

Based on these findings, E&PM recommends that prior to the sale or development of the property, a Phase II ESA of the subject property be conducted to address the potential for soil and groundwater impacts associated with on-site ash disposal and former operation of the incinerator.

	8-1
Section EIGHT – Additional Services	
No additional services were performed.	

SECTION NINE – References

References of significance are mentioned throughout the report.

SECTION TEN - Signatures of Environmental Professionals

This section includes qualification statements of the environmental professionals responsible for conducting the ESA and preparing this report.

The site reconnaissance, file reviews, and report writing were performed by Ms. Theresa J.L. Watley of the City of Charlotte, Engineering and Property Management Department. Ms. Watley has over 18 years of experience in Engineering, implementing compliance audits and serving as a Project Manager. Ms. Watley earned a BS in Chemical Engineering from Howard University.

The report was prepared under the supervision of Mr. David Wolfe, PE, of the City of Charlotte, Engineering and Property Management Department. Mr. Wolfe has over 17 years of experience in due diligence assessments, groundwater remediation, and project management.

Mr. Wolfe declares that, to the best of his professional knowledge and belief, he meets the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. Mr. Wolfe has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property.

Theresa J.L. Watley David Wolfe, PE
Sr. Project Manager Environmental Program Manager

Appendix A

Figure 1 – Site Plan / Vicinity Map



Appendix B

Environmental Data Resources, Inc. (EDR) Reports

- EDR Incinerator Radius Report
- EDR Sanborn Report
- EDR Aerial Photography Report

Former Incinerator Site

Remount and Toomey Charlotte, NC 28203

Inquiry Number: 2267024.2s

July 11, 2008

The EDR Radius Map™ Report with GeoCheck®

Prepared using the EDR FieldCheck® System

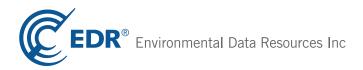


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A search of the environmental records was conducted by Environmental Data Resources, Inc. (EDR). CITY OF CHARLOTTE used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by CITY OF CHARLOTTE. 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

REMOUNT AND TOOMEY CHARLOTTE, NC 28203

COORDINATES

Latitude (North): 35.207940 - 35° 12' 28.6" Longitude (West): 80.874880 - 80° 52' 29.6"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 511388.7 UTM Y (Meters): 3895912.2

Elevation: 676 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35080-B8 CHARLOTTE WEST, NC

Most Recent Revision: 1996

East Map: 35080-B7 CHARLOTTE EAST, NC

Most Recent Revision: 1988

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

FEDERAL RECORDS

NPL..... National Priority List

Proposed NPL Proposed National Priority List Sites

Delisted NPL National Priority List Deletions

NPL LIENS Federal Superfund Liens

LIENS CERCLA Lien Information

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

RCRA-NonGen...... RCRA - Non Generators US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

DOT OPS...... Incident and Accident Data US CDL..... Clandestine Drug Labs DOD..... Department of Defense Sites FUDS..... Formerly Used Defense Sites

LUCIS.....Land Use Control Information System CONSENT...... Superfund (CERCLA) Consent Decrees

ROD Records Of Decision UMTRA..... Uranium Mill Tailings Sites Open Dump Inventory

DEBRIS REGION 9Torres Martinez Reservation Illegal Dump Site Locations

MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

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

STATE AND LOCAL RECORDS

SWF/LF..... List of Solid Waste Facilities HIST LF..... Solid Waste Facility Listing

UST......Petroleum Underground Storage Tank Database

AST..... AST Database

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

DRYCLEANERS...... Drycleaning Sites

NPDES Facility Location Listing

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants ... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations EDR Proprietary Historic Gas Stations EDR Historical Cleaners EDR Proprietary Historic Dry Cleaners

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.

FEDERAL RECORDS

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

An online review and analysis by CITY OF CHARLOTTE of the CERCLIS list, as provided by EDR, and dated 04/08/2008 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
DYNTECH	2213 TOOMEY STREET	1/4 - 1/2NE	F20	43

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

An online review and analysis by CITY OF CHARLOTTE of the CERC-NFRAP list, as provided by EDR, and dated 12/03/2007 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MECKLENBURG CTY OIL SPILL BASI	626 MILLER STREET	1/8 - 1/4 SSE	· -	7
SWIFT ADHESIVES & COATINGS	2917 YOUNGBLOOD ST	1/4 - 1/2 SSE		59

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

An online review and analysis by CITY OF CHARLOTTE of the CORRACTS list, as provided by EDR, and dated 03/26/2008 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PARKS-CRAMER CO	2000 S. BLVD	1/2 - 1 E	40	77

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

An online review and analysis by CITY OF CHARLOTTE of the RCRA-CESQG list, as provided by EDR, and dated 03/06/2008 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SOUTHERN TRUCK SERVICE	I-77 REMOUNT RD	1/8 - 1/4 NNE	3	9

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

An online review and analysis by CITY OF CHARLOTTE of the US BROWNFIELDS list, as provided by EDR, and dated 04/01/2008 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
2213 TOOMEY AVENUE	2213 TOOMEY AVENUE	1/4 - 1/2NE	F19	40

STATE AND LOCAL RECORDS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

An online review and analysis by CITY OF CHARLOTTE of the SHWS list, as provided by EDR, and dated 04/14/2008 has revealed that there are 25 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MECKLENBURG CO. OIL SPILL BASI PIEDMONT HEAT TREATING CORP.	626 MILLER STREET 3311 GRIFFITH STREET	1/8 - 1/4 SSE 1/4 - 1/2 S	7	7 19
QUALEX	2519 DISTRIBUTION STREE	1/4 - 1/2ESE	D13	32

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CHARLOTTE BATTERY	2926 YOUNGBLOOD ST	1/4 - 1/2SSE	17	38
NCDOT ASPHALT SITE #57 - REA C	2701 YOUNGBLOOD COURT	1/4 - 1/2SE	G21	51
REA CONTRACTING ASPHALT PLANT	2701 YOUNGBLOOD STREET	1/4 - 1/2SE	G22	53
SWIFT ADHESIVES & COATINGS/CHA	2917 YOUNGBLOOD STREET	1/4 - 1/2SSE	H26	60
BEACHAM PROPERTY	420 W TREMONT AVENUE	1/2 - 1 ENE	27	60
FLOORING CONCEPTS	3022 GRIFFITH STREET	1/2 - 1 SSE	128	61
BORDEN CHEMICAL PRINTING INK	3013 GRIFFITH ST	1/2 - 1 SSE	129	65
DYNATECH	TOOMEY AVE	1/2 - 1 E	30	66
AIR LIQUIDE	2414 SOUTH BOULEVARD	1/2 - 1 ESE	J31	66
HUGHS SUPPLY #0939	1927 SOUTH TRYON STREET	1/2 - 1 ENE	32	68
TACO BELL	2405 SOUTH BLVD.	1/2 - 1 ESE	J33	68
SOUTHSIDE INVESTMENTS LLC	2222 SOUTH BLVD	1/2 - 1 E	34	70
WILLARD SMELTING CO	101 NEWBERN STREET	1/2 - 1 SSE	35	70
PRIME EQUIPMENT CO 402	1901 S. TRYON STREET	1/2 - 1 ENE	36	71
WESTOVER SHOPPING CENTER	1506 - 1550 WEST BOULEV	1/2 - 1 NW	37	75
TERRELL MACHINE SHOP	3000-3030 SOUTH BLVD	1/2 - 1 SSE	38	76
OZONIC INTERNATIONAL	2033 SOUTH BOULEVARD	1/2 - 1 E	39	76
PACKAGE PRODUCTS CO FLEXIBLE P	1930 CAMDEN ROAD	1/2 - 1 ENE	41	96
PELTON & CRANE CO	200 CLANTON RD.	1/2 - 1 S	42	109
MITCHELL & BECKER	1928 SOUTH BLVD	1/2 - 1 E	43	119
AMERICAN FENCE	3605 SOUTH TRYON STREET	1/2 - 1 S	44	120
BALDOR ELECTRIC COMPANY	3821 BARRINGER RD	1/2 - 1 SW	45	123

IMD: Incident Management Database.

An online review and analysis by CITY OF CHARLOTTE of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 14 IMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WAGGONER PROPERTY	2536 SOUTH TRYON	1/4 - 1/2ESE	B4	11
FAITH TEMPLE	2516 SOUTH TRYON STREET	1/4 - 1/2ESE	B5	14
ROSEBRO REALTY COMPANY	2813-2815 SOUTH TRYON S	1/4 - 1/2SE	6	16
INTERSTATE ELECTRIC CO INC.	2321 S. TRYON STREET	1/4 - 1/2E	8	20
EPMORE INC.	2941 SOUTH TRYON STREET	1/4 - 1/2SSE	9	23
QUALEX, INC.	2525 DISTRIBUTION STREE	1/4 - 1/2ESE	D12	29
QUALEX	2519 DISTRIBUTION STREE	1/4 - 1/2ESE	D13	32
STEVE LIT, INC.	421 TREMONT AVENUE	1/4 - 1/2ENE	14	33
CONOCO STORE #33012	2200 S TRYON STREET	1/4 - 1/2 ENE	E15	35
NCDOT ASPHALT SITE #57 - REA C	2701 YOUNGBLOOD COURT	1/4 - 1/2 SE	G21	51
REA CONTRACTING ASPHALT PLANT	2701 YOUNGBLOOD ROAD	1/4 - 1/2SE	G23	53
CHARLOTTE HOUSING AUTHORITY	2600 YOUNGBLOOD STREET	1/4 - 1/2ESE	24	54
Lower Elevation	Address	Dist / Dir	Map ID	Page
REVOLUTION PARK GOLF COURSE DYNATECH - TOOMEY	2661 BARRINGER DRIVE 2213 TOOMEY AVE	1/4 - 1/2NW 1/4 - 1/2NE	C11 F18	27 38

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

An online review and analysis by CITY OF CHARLOTTE of the NC HSDS list, as provided by EDR, and dated 04/06/2006 has revealed that there are 8 NC HSDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PACKAGE PRODUCTS CO FLEXIBLE I	P	1/2 - 1 ENE	0	6
PARKS-CRAMER CO		1/2 - 1 E	0	6
WILLARD SMELTING CO		1/2 - 1 SSE	0	6
SWIFT ADHESIVES & COATINGS		1/4 - 1/2SSE	0	6
MECKLENBURG CITY OIL SPILL BAS		1/4 - 1/2SSW	0	6
BORDEN CHEMICAL PRINTING INK		1/4 - 1/2SSE	0	7
PIEDMONT HEAT TREATING CORP		1/4 - 1/2S	0	7
DYNTECH		1/4 - 1/2NE	0	7

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.

An online review and analysis by CITY OF CHARLOTTE of the LUST list, as provided by EDR, and dated 05/30/2008 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WAGGONER PROPERTY	2536 SOUTH TRYON	1/4 - 1/2ESE	B4	11
FAITH TEMPLE	2516 SOUTH TRYON STREET	1/4 - 1/2ESE	B5	14
ROSEBRO REALTY COMPANY	2813-2815 SOUTH TRYON S	1/4 - 1/2SE	6	16
INTERSTATE ELECTRIC CO INC.	2321 S. TRYON STREET	1/4 - 1/2E	8	20
EPMORE INC.	2941 SOUTH TRYON STREET	1/4 - 1/2SSE	9	23
QUALEX, INC.	2525 DISTRIBUTION STREE	1/4 - 1/2ESE	D12	29
STEVE LIT, INC.	421 TREMONT AVENUE	1/4 - 1/2ENE	14	33
CONOCO STORE #33012	2200 S TRYON STREET	1/4 - 1/2ENE	E15	35
CHARLOTTE HOUSING AUTHORITY	2600 YOUNGBLOOD STREET	1/4 - 1/2ESE	24	54
Lower Elevation	Address	Dist / Dir	Map ID	Page
REVOLUTION PARK GOLF COURSE	2661 BARRINGER DRIVE	1/4 - 1/2NW	C10	26

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

An online review and analysis by CITY OF CHARLOTTE of the LUST TRUST list, as provided by EDR, and dated 05/02/2008 has revealed that there are 2 LUST TRUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ROSEBRO REALTY COMPANY	2813-2815 SOUTH TRYON S	1/4 - 1/2SE	•	16
CONOCO STORE #33012	2200 SOUTH TRYON	1/4 - 1/2ENE		38

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

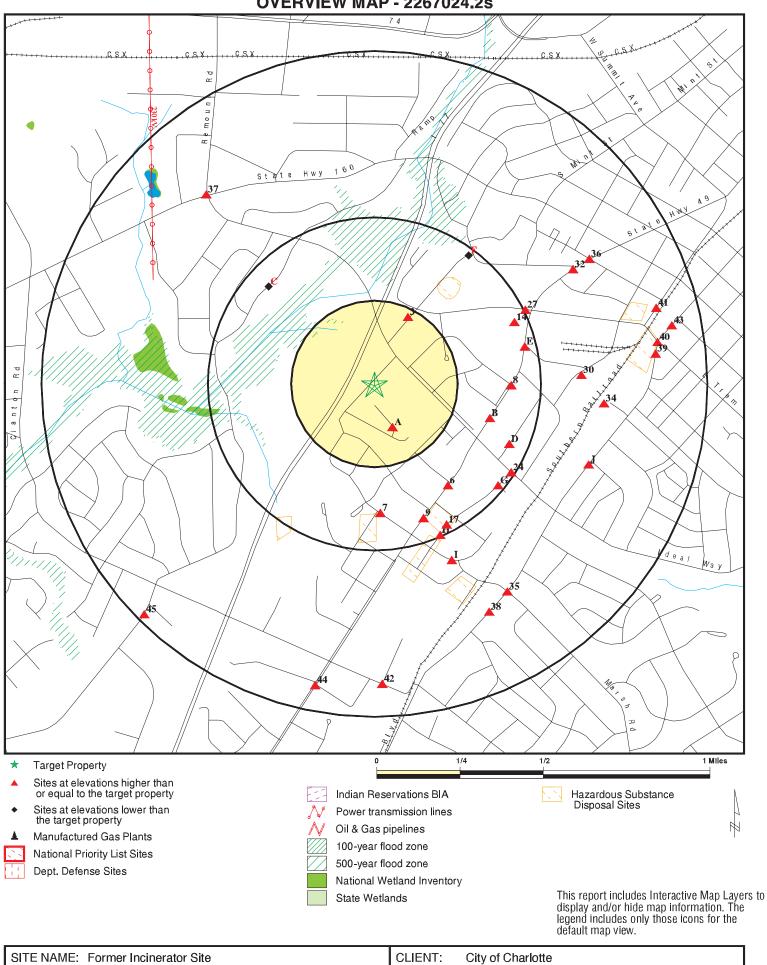
An online review and analysis by CITY OF CHARLOTTE of the BROWNFIELDS list, as provided by EDR, and dated 10/01/2007 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NCDOT ASPHALT SITE #57 - REA C	2701 YOUNGBLOOD COURT	1/4 - 1/2SE	G21	51

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

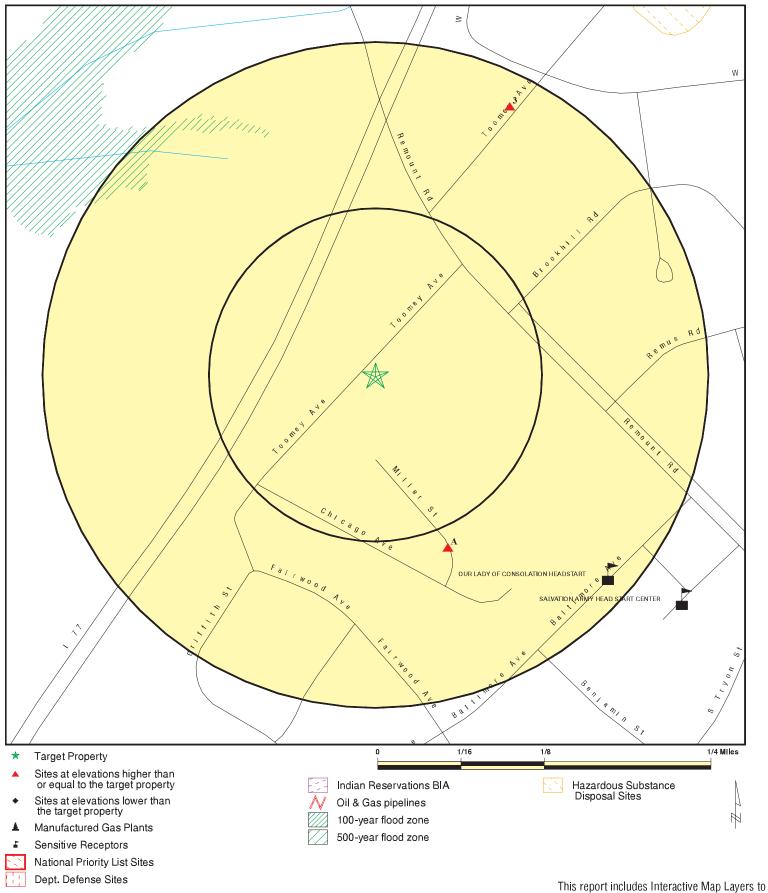
Site Name	Database(s)
HARRISBURG ROAD LANDFILL	SWF/LF, HIST LF
HARRISBURG ROAD C&D LANDFILL	SWF/LF, HIST LF
JOHN CROSLAND COMPANY	SWF/LF, HIST LF
HAWK SANITATION AND RECYCLING, INC.	SWF/LF, HIST LF
HENSON'S, INC. MULCH & MORE	SWF/LF, HIST LF
BELLSOUTH WORK CENTER SOLVENTS	SHWS, IMD
INX (FORMER) FACILITY	SHWS
SWARTZ & SONS (SMITH METAL & IRON W	SHWS
DIRTY LAUNDRY CLEANERS (FORMER	SHWS, IMD
VAN WATERS & ROGERS	SHWS
HEATH WELL	SHWS, IMD
TRADEMART ASSOC UNITED PROP	SHWS, IMD
POULOS GROUNDWATER CONTAMINATION	SHWS
CANNON AVENUE WELLS	SHWS
PRINTING TECHNOLOGY	SHWS
CSX RAILROAD	SHWS, IMD
CHARLOTTE COAL GAS PLANT NO. 1	SHWS
COMMERCE BUSINESS PARK	SHWS, IMD
NCDOT ASPHALT SITE #2 (CROWDER CONST)	SHWS
ELMWOOD CIRCLE	SHWS, IMD
PAW CREEK - AMOCO H.M. WADE FURNITURE	SHWS, IMD SHWS, IMD
NCDOT BRIDGE 108	SHWS, IMD
TEXTILE CHEMICAL FACILITY	SHWS
HANSARD DRIVE	SHWS
HEAVY EQUIPMENT SCHOOL	SHWS
HWY 49 BATTERY DUMP	SHWS, IMD
EXXON 4-3524 #2	SHWS, IMD
MCKELVEY NITRATES	SHWS, IMD
KILDARE DRIVE SITE	SHWS, IMD
ALLIEDSIGNAL TRUCK BRAKE FACIL	SHWS, IMD
OLD MOUNT HOLLY ROAD PCE SITE	SHWS
SNO-WHITE LAUNDRY-SOUTHPARK	SHWS, IMD
QUEENS PROPERTY	SHWS
RHYNE ROAD	SHWS, IMD
AQUAIR CORPORATION	SHWS
SPRINGFRESH CLEANERS	SHWS, IMD
SERVCO - STATESVILLE AVE	SHWS, IMD
THIRD AND CHURCH STREET	SHWS, IMD
WALDON ROAD	SHWS, IMD
SCA CHEMICAL SERVICES, INC.	SHWS
NAVAL AMMUNITION DEPOT (FORMER)	SHWS
DOW CHEMICAL CORP/ALLIED CHEMICAL	SHWS
STEELE CREEK COMMONS	SHWS, IMD
PIEDMONT HEAT TREATING CORP	FINDS, CERC-NFRAP, RCRA-CESQG
AMOCO TERMINAL-SLOP UST	LUST, IMD
UNCC	LUST, IMD
WESTFIELD ROAD SITE	LUST, IMD
APPERSON BUILDING/FORMER SEAR	LUST, IMD
CITY OF CHARLOTTE PROPPARCEL	LUST, IMD
HERLOCKER'S PANTRY	LUST, IMD

OVERVIEW MAP - 2267024.2s



CLIENT: City of Charlotte CONTACT: Theresa Watley ADDRESS: Remount and Toomey Charlotte NC 28203 INQUIRY #: 2267024.2s LAT/LONG: 35.2079 / 80.8749 DATE: July 11, 2008 2:49 pm

DETAIL MAP - 2267024.2s



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Former Incinerator Site

ADDRESS: Remount and Toomey
Charlotte NC 28203

LAT/LONG: 35.2079 / 80.8749

CLIENT: City of Charlotte
CONTACT: Theresa Watley
INQUIRY #: 2267024.2s
DATE: July 11, 2008 2:49 pm

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
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS		1.000 1.000 1.000 TP 0.500 0.500 TP 1.000 0.250 0.250 0.250 0.250 0.500 TP TP TP TP TP 0.500 1.000 1.000 0.500 0.500 0.500 0.500 0.500 TP	000R00R0000000RRRRRO000000000RRRRRRRRRR	0 0 0 R 0 1 R 0 0 0 0 1 0 0 0 R R R R 0 0 0 0	0 0 0 R 1 1 R 0 0 R R R R 0 0 R R R R 1 0 0 0 0	000 RRRR 1 RRRRRRRRRRRRR 00 R00 RRRRRRRR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE AND LOCAL RECOR	<u>DS</u>	4.055	-	,	-			0-
SHWS IMD NC HSDS SWF/LF OLI		1.000 0.500 1.000 0.500 0.500	0 0 0 0	1 0 0 0 0	6 14 5 0 0	18 NR 3 NR NR	NR NR NR NR NR	25 14 8 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST LF		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	10	NR	NR	10
LUST TRUST		0.500	0	0	2	NR	NR	2
UST		0.250	0	0	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
BROWNFIELDS		0.500	0	0	1	NR	NR	1
NPDES		TP	NR	NR	NR	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
Manufactured Gas Plants EDR Historical Auto Statio EDR Historical Cleaners	ns	1.000 0.250 0.250	0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

HSDS PACKAGE PRODUCTS CO FLEXIBLE PKG DIV NC HSDS S102442791 Region N/A

ENE , NC 1/2-1

4039 ft.

NC HSDS:

Site Type: Federal Superfund ID: 000 828 905

35 12 39.619033 80 51 40.360078 Lat/Long:

HSDS PARKS-CRAMER CO NC HSDS S102442793 N/A

Region East

, NC

1/2-1 4013 ft.

NC HSDS:

Site Type: Federal Superfund ID: 053 010 732

35 12 33.870189 80 51 38.601432 Lat/Long:

WILLARD SMELTING CO **HSDS** NC HSDS S102442803

Region SSE 1/2-1

, NC

3342 ft.

NC HSDS:

Site Type: Federal Superfund ID: 003 151 651

Lat/Long: 35 11 56.005478 80 52 13.725749

HSDS SWIFT ADHESIVES & COATINGS NC HSDS

Region SSE , NC 1/4-1/2

2549 ft.

NC HSDS:

Site Type: Federal Superfund ID: 980 557 763

35 12 1.111023 80 52 21.050538 Lat/Long:

HSDS Region SSW 1/4-1/2

MECKLENBURG CITY OIL SPILL BASIN CREEK

N/A , NC

2474 ft.

NC HSDS:

Site Type: Federal Superfund ID: 986 189 983

Lat/Long: 35 12 5.615705 80 52 47.634525 N/A

S102442799

N/A

NC HSDS S102442798

Direction Distance

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

HSDS BORDEN CHEMICAL PRINTING INK NC HSDS S102442795 N/A

Region SSE

2119 ft.

, NC 1/4-1/2

NC HSDS:

Site Type: Federal Superfund ID: 049 774 375

35 12 7.226029 80 52 17.936749 Lat/Long:

HSDS PIEDMONT HEAT TREATING CORP NC HSDS S102442797

N/A

N/A

1003869465

TC2267024.2s Page 7

NCD986189983

Region

South , NC

1/4-1/2 2057 ft.

NC HSDS:

Site Type: Federal Superfund ID: 066 309 113

35 12 5.718537 80 52 31.582281 Lat/Long:

DYNTECH HSDS NC HSDS S102442789

Region

NE , NC

1/4-1/2 1771 ft.

NC HSDS:

Site Type: Federal Superfund ID: 981 014 517

Lat/Long: 35 12 43.232001 80 52 15.509251

Α1 MECKLENBURG CO. OIL SPILL BASIN CREE SHWS S104919047 N/A

SSE **626 MILLER STREET** CHARLOTTE, NC 1/8-1/4

0.141 mi.

742 ft. Site 1 of 2 in cluster A

SHWS: Relative:

Higher Facility ID: NCD986189983

Facility Status: Sites Requiring No Further Action

Actual: 696 ft.

NFRAP

A2 MECKLENBURG CTY OIL SPILL BASIN CRK DUMP **CERC-NFRAP** SSE **626 MILLER STREET**

1/8-1/4 CHARLOTTE, NC 28203

0.141 mi.

Relative:

742 ft. Site 2 of 2 in cluster A CERC-NFRAP:

Site ID: 0405697 Higher

Non NPL Status:

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL 696 ft.

Direction Distance

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

MECKLENBURG CTY OIL SPILL BASIN CRK DUMP (Continued)

1003869465

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Phil Vorsatz (404) 562-8789 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM (404) 562-8820 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

Contact Tel: (404) 562-8813

Remedial Project Manager (RPM) Contact Title:

SAMANTHA URQUHART F Contact Name:

Contact Tel: (404) 562-8760

Remedial Project Manager (RPM) Contact Title:

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

Site Description: EMERGENCY RESPONSE TO OIL SPILL REPORT (5-14-91), COAST GUARD FUNDED CLEANUP,

FIXED ACOUNT # 1A5104F0ER.

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported Date Completed: 11/21/1991 Priority Level: Not reported

Action: ARCHIVE SITE Date Started: Not reported Date Completed: 06/30/1993 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: 01/27/1993 Date Completed: 06/30/1993

Priority Level: NFRAP (No Futher Remedial Action Planned

Direction Distance

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

3 **SOUTHERN TRUCK SERVICE FINDS** 1000408073 NNE I-77 REMOUNT RD RCRA-CESQG NCD981748981

1/8-1/4 0.226 mi. 1191 ft.

FINDS: Relative:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource 681 ft. 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.

RCRA-CESQG:

CHARLOTTE, NC 28203

Date form received by agency: 09/15/2003

SOUTHERN TRUCK SERVICE Facility name:

Facility address: I-77 REMOUNT RD

CHARLOTTE, NC 28203

EPA ID: NCD981748981 Mailing address: PO BOX 36483

CHARLOTTE, NC 28236

Contact: **BOB MCILROY** Contact address:

I-77 REMOUNT RD CHARLOTTE, NC 28203

US

Contact country:

Contact telephone: (704) 372-1980 Contact email: Not reported

04 EPA Region: Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

hazardous waste

Owner/Operator Summary:

MCILROY, BOB Owner/operator name: 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

Direction Distance

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

SOUTHERN TRUCK SERVICE (Continued)

1000408073

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Not reported

Historical Generators:

Date form received by agency: 10/28/1988

Facility name: SOUTHERN TRUCK SERVICE Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.41

Area of violation: Generators - General

Date violation determined: 10/19/1995 09/04/1996 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/19/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

SR - 130A-294-1 Regulation violated: Area of violation: Generators - General

Date violation determined: 11/23/1994 09/04/1996 Date achieved compliance: Violation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN TRUCK SERVICE (Continued)

1000408073

EDR ID Number

Enforcement action: VERBAL INFORMAL

Enforcement action date: 11/23/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/04/1996

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/19/1995

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Generators - General

Date achieved compliance: 09/04/1996 Evaluation lead agency: State

Evaluation date: 11/23/1994

Evaluation: FOLLOW-UP INSPECTION Area of violation: Generators - General

Date achieved compliance: 09/04/1996 Evaluation lead agency: State

 B4
 WAGGONER PROPERTY
 LUST \$104157417

 ESE
 2536 SOUTH TRYON
 IMD N/A

 1/4-1/2
 CHARLOTTE, NC

0.362 mi.

1911 ft. Site 1 of 2 in cluster B

Relative: LUST:

Higher Facility ID: Not reported

Incident Number: 20676 UST Number: MO-5805

Actual: Lat/Long: Not reported Lat/Long Decimal: 0 0

739 ft.

Testlat:

Regional Officer Project Mgr:

Region:

Mooresville

Company: AMOCO OIL COMPANY

Contact Person: Not reported Telephone: 770-576-3082

RP Address: 2475 NORTHWINDS PKWY STE 400

RP City,St,Zip: ALPHARETTA, GA 30004

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: L Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status: R
Contamination Type: Soil
Source Type: Leak-underground

Source Type:Leak-undergroundProduct Type:PETROLEUMDate Reported:10/8/1999Date Occur:7/13/1999NOV Issue Date:Not reportedNORR Issue Date:Not reportedSite Priority:EPhase Of LSA Req:Not reported

Direction Distance

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

WAGGONER PROPERTY (Continued)

S104157417

Site Risk Reason: Not reported Land Use: Not reported

Closure Request: 5/12/2000 # Of Supply Wells: 0

Close Out: 11/16/2000 MTBE: Not reported

MTBE1: Unknown Flag: No Flag1: No Release Detection: 0 LUR Filed: Not reported

GPS Confirmed: Not reported 7/13/1999 Cleanup:

RBCA GW: **Current Status:** File Located in Archives Cleanups to alternate standards

PETOPT: RPL: False CD Num: 79 Reel Num: RPOW: False RPOP: False

Error Flag: 0 Error Code: Not reported Valid: False

PIRF:

Facility Id: 20676 Date Occurred: 7/13/1999 Date Reported: 10/8/1999

Description Of Incident: SOIL SAMPLES WERE TAKEN AROUND TWO OUT OF USE 550-GALLON USTS TPH AS

HIGH AS 460 PPM (5030) WAS FOUND

Owner/Operator: TBD Ownership: 0 Operation Type: 0 Type: 3 Location:

Site Priority: Not reported Priority Update: 10/8/1999 Wells Affected Y/N: Not reported Samples Include: Not reported Not reported 7#5 Minute Quad: Not reported 5 Minute Quad: Pirf/Min Soil: Not reported Release Code: Not reported MIN SOIL Source Code: Err Type: Not reported Ust Number: Not reported

Last Modified: 11/29/2000 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: 11/16/2000

2-550-GALLON GASOLINE USTS Comments:

IMD:

MOR Region: Facility ID: 20676 Date Occurred: 7/13/1999 Submit Date: 10/8/1999

GW Contam: No Groundwater Contamination detected

Direction Distance

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

WAGGONER PROPERTY (Continued)

S104157417

Soil Contam: Yes

SOIL SAMPLES WERE TAKEN AROUND TWO OUT OF USE 550-GALLON USTS TPH AS Incident Desc:

HIGH AS 460 PPM (5030) WAS FOUND

Operator: Not reported Contact Phone: 770-576-3082

Owner Company: AMOCO OIL COMPANY

Operator Address:2475 NORTHWINDS PKWY STE 400

Operator City: **ALPHARETTA**

Oper City, St, Zip: ALPHARETTA, GA 30004

Ownership: Not Reported Operation: Not Reported Material: GASOLINE Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Type: Gasoline/diesel

Location: Facility Setting: Not reported

Risk Site: Site Priority: Not reported

Priority Code: Not reported 10/8/1999 Priority Update: Dem Contact: AJS Wells Affected: Not reported Num Affected: Not reported 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 Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 20676 Last Modified: 11/29/2000 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: 11/16/2000

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 B5
 FAITH TEMPLE
 LUST
 \$105120476

 ESE
 2516 SOUTH TRYON STREET
 IMD
 N/A

1/4-1/2 CHARLOTTE, NC

0.368 mi.

1944 ft. Site 2 of 2 in cluster B

Relative: LUST:

Higher Facility ID: Not reported

Incident Number: 23533 UST Number: MO-6211

Actual: Lat/Long: 35 12 24.96 80 52 9.96 Lat/Long Decimal: 35.206944 80.869444000000001

721 ft. Testlat: Not reported
Regional Officer Project Mgr: BLM
Region: Mooresville

Company: MISSION SOCIETY
Contact Person: JOHN ROACH
Telephone: Not reported

RP Address: 4108 PARK ROAD, SUITE 101
RP City,St,Zip: CHARLOTTE, NC 28209
RP County: MECKLENBURG
Comm / Non-comm UST Site: NON COMMERCIAL

Risk Classification: L Risk Class Based On Review: L

Corrective Action Plan Type: Not reported
Level Of Soil Cleanup Achieved:Residential
Tank Regulated Status: Non Regulated
Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: PETROLEUM
Date Reported: 7/27/2001 Date Occur: 4/21/2001
NOV Issue Date: Not reported NORR Issue Date: Not reported

Site Priority: Not reported Phase Of LSA Req:1
Site Risk Reason: Not reported Land Use: Residential
Closure Request: 3/28/2002 # Of Supply Wells: 0

Close Out: Not reported

MTBE: No MTBE1: No Flag: No Flag1: No LUR Filed: Not reported Release Detection: 0

GPS Confirmed: 4 Cleanup: 4/21/2001

Current Status: File Located in House RBCA GW: Cleanups to alternate standards

 PETOPT:
 4
 RPL:
 False

 CD Num:
 0
 Reel Num:
 0

 RPOW:
 False
 RPOP:
 False

Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

Facility Id: 23533

Date Occurred: 4/21/2001

Date Reported: 9/21/2001

Description Of Incident: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL

Owner/Operator: JOHN ROACH

 Ownership:
 4

 Operation Type:
 4

 Type:
 4

 Location:
 8

 Site Priority:
 U

 Priority Update:
 9/21/2001

 Wells Affected Y/N:
 N

Samples Include: Not reported 7#5 Minute Quad: Not reported 5 Minute Quad: Not reported

Direction Distance

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

FAITH TEMPLE (Continued)

S105120476

Pirf/Min Soil: Not reported Not reported Release Code: Not reported Source Code:

Err Type: Ust Number: С

Last Modified: 9/21/2001 Incident Phase: Follow Up NOV Issued: 3/23/2006 NORR Issued: 4/3/2002 45 Day Report: Not reported Public Meeting Held: Not reported Not reported Corrective Action Planned: SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

Comments: 550 GALLON NON-REG HEATING OIL REMOVED. 726 PPM TPH GRO DETECTED.

IMD:

Region: MOR Facility ID: 23533 4/21/2001 Date Occurred: Submit Date: 9/21/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

Incident Desc: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL

Operator: JOHN ROACH Contact Phone: Not reported Owner Company: MISSION SOCIETY

Operator Address:4108 PARK ROAD, SUITE 101

Operator City: **CHARLOTTE**

Oper City, St, Zip: CHARLOTTE, NC 28209

Ownership: Private

Operation: Educational/Religious

Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type:

Location: Setting: Urban Risk Site: L Site Priority: U

Priority Code: Not reported Priority Update: 9/21/2001 ARL Dem Contact: Wells Affected: No

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.20694444 -80.8688888 Longitude:

Direction Distance

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

FAITH TEMPLE (Continued)

Latitude Number: 351225 Longitude Number: 805208

Latitude Decimal: 35.206944444444 Longitude Decimal: 80.868888888889

GPS: DWM Agency: Facility ID: 23533 Last Modified: 9/21/2001 Incident Phase: Follow Up 3/23/2006 NOV Issued: NORR Issued: 4/3/2002 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: Not reported

ROSEBRO REALTY COMPANY LUST S103717746 SE 2813-2815 SOUTH TRYON STREET **LUST TRUST** N/A 1/4-1/2 CHARLOTTE, NC IMD

0.376 mi. 1984 ft.

LUST: Relative:

Facility ID: Not reported Higher

Incident Number: 19762 MO-5603 **UST Number:** Actual: Lat/Long: Not reported Lat/Long Decimal: 00

739 ft. Testlat: Not reported Regional Officer Project Mgr: **KWC** Region: Mooresville

Company: ROSEBRO REALTY COMPANY Contact Person: FRANCIS ROSEBRO C/O LYN BOND J

Telephone: (704)377-1634

RP Address: TWO FIRST UNION CTR. STE. 2100 CHARLOTTE, NC 282828283 RP City,St,Zip:

MECKLENBURG RP County: Comm / Non-comm UST Site: NON COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Industrial/Commercial Tank Regulated Status: Non Regulated

Contamination Type: Soil Source Type:

Leak-underground Product Type: **PETROLEUM** Date Reported: 1/6/1999 Date Occur: 12/9/1998 NOV Issue Date: Not reported NORR Issue Date: Not reported Phase Of LSA Req:1

Site Priority:

Site Risk Reason: Not reported Land Use: Not reported

Closure Request: 6/24/1999 # Of Supply Wells: 0

Close Out: 4/7/1999

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No Release Detection: 0 LUR Filed: Not reported

GPS Confirmed: Not reported Cleanup: 12/9/1998 S105120476

Direction Distance

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

ROSEBRO REALTY COMPANY (Continued)

S103717746

Current Status: File Located in Archives RBCA GW: Not reported

RPL: PETOPT: False CD Num: 78 Reel Num: 0 RPOW: False RPOP: False

Error Flag: 0

Error Code: Not reported False Valid:

PIRF:

Facility Id: 19762 Date Occurred: 12/9/1998 Date Reported: 3/19/1999

TPH AS HIGH AS 20,000 PPM. Description Of Incident:

FRANCIS ROSEBRO C/O LYN BOND J Owner/Operator:

Ownership: 4

Operation Type: Not reported

Type: 4 Location: Site Priority: Ε Priority Update:

3/31/1999

Wells Affected Y/N: Ν

Samples Include: Not reported

7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Not reported PIRF Source Code: Err Type: Not reported Ust Number: Not reported

7/6/1999 Last Modified: **Closed Out** Incident Phase: NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 6/24/1999

Not reported Comments:

LUST TRUST:

Facility ID: Not reported Site ID: 19762 Site Note: Not reported

Site Eligible?:

100% Non-Commercial Commercial Find:

Priority Rank: Not reported

Deductable Amount: 3rd Party Deductable Amt: 100000 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEBRO REALTY COMPANY (Continued)

S103717746

EDR ID Number

IMD:

 Region:
 MOR

 Facility ID:
 19762

 Date Occurred:
 12/9/1998

 Submit Date:
 3/19/1999

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: TPH AS HIGH AS 20,000 PPM.

Operator: FRANCIS ROSEBRO C/O LYN BOND J

Contact Phone: (704)377-1634

Owner Company: ROSEBRO REALTY COMPANY Operator Address:TWO FIRST UNION CTR. STE. 2100

Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 282828283

Ownership: Private
Operation: Not reported
Material: HEATING 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: E
Priority Code: L

7.5 Min Quad:

Priority Update: 3/31/1999
Dem Contact: KWC
Wells Affected: No

Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples

Not reported

5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 19762 Last Modified: 7/6/1999 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 6/24/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

7 PIEDMONT HEAT TREATING CORP. SHWS U001195231 South 3311 GRIFFITH STREET UST N/A

1/4-1/2 CHARLOTTE, NC 28203 0.388 mi.

0.388 mi 2046 ft.

Relative: SHWS:

Higher Facility ID: NCD066309113

Facility Status: Sites Requiring No Further Action

Actual: 716 ft.

UST:

Facility ID: 0-014277
Region: 03
Facility Telephone: (704) 527-4091
Last Update: 6/14/1999

Owner Name: PIEDMONT HEAT TREATING CORP.

Owner Address: 3311 GRIFFITH STREET Owner City,St,Zip: CHARLOTTE, NC 28203

Owner Phone: (704) 527-4091
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 2000

Status: Permanent Closed

Date installed: 1/2/1980
Date removed: 11/17/1998
Tank Product: Other, Hazardous

Product Type: HAZ Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

Interior Protection: Other **Exterior Protection:** Other Piping material: Other Not reported Certify Type: 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:
Water Supply Well:
Leak Detection Piping 2:
Leak Detection Type 2:
Not reported
Corrosion Protection Tank1:
Not reported
Corrosion Piping:
Not reported
Not reported
Not reported
Not reported

EDR ID Number

Direction Distance

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

PIEDMONT HEAT TREATING CORP. (Continued)

U001195231

IMD

EDR ID Number

Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Not reported Piping System Type Code: Piping System Type Description: Not reported

Comment: **METHANOL**

8 INTERSTATE ELECTRIC CO.. INC. LUST U001439263 **East** 2321 S. TRYON STREET **UST** N/A

1/4-1/2 0.411 mi. 2170 ft.

LUST: Relative:

Higher Facility ID: Not reported

CHARLOTTE, NC 28203

MO-3517 Incident Number: 8776 **UST Number:** Actual: Lat/Long: Not reported Lat/Long Decimal: 00

746 ft. Testlat: Not reported Regional Officer Project Mgr: AJS

Region: Mooresville

Company: INTERSTATE ELECTRIC COMPANY

Contact Person: MR. GENE MORRISON

Telephone: 704-333-7149 RP Address: PO BOX 11390

RP City,St,Zip: CHARLOTTE, NC 28202 **MECKLENBURG** RP County: Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status: Contamination Type: Soil

PETROLEUM Source Type: Leak-underground Product Type: 5/7/1991 Date Reported: Date Occur: Not reported NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Phase Of LSA Req:Not reported Site Risk Reason: Not reported Land Use: Not reported

Closure Request: Not reported # Of Supply Wells: 0

Close Out: 5/11/1991

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No Not reported LUR Filed: Release Detection: 0

GPS Confirmed: Not reported Cleanup: 5/7/1991 **RBCA GW: Current Status:** File Located in Archives Not reported

PETOPT: Not reported RPL: False Reel Num: CD Num: 2 Λ False RPOW-RPOP: False

Error Flag: 0

Not reported Error Code: Valid: False

PIRF:

Facility Id: 8776 Date Occurred: 4/24/1991 Date Reported: 7/30/1992

CONTAMINATION FOUND DURING UST REMOVAL **Description Of Incident:**

Owner/Operator: MR. GENE MORRISON

Ownership: 4

Direction Distance

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

INTERSTATE ELECTRIC CO.. INC. (Continued)

U001439263

EDR ID Number

Operation Type: 5 3 Type: Location: 1 Site Priority: Ε

Priority Update: 5/30/1998 Wells Affected Y/N: Not reported

Samples Include:

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

Last Modified: 6/7/2002 Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 5/11/1991

Comments: Not reported

UST:

0-029752 Facility ID: Region: 03

Facility Telephone: (803) 831-1488 Last Update: 7/16/1990

Owner Name: INTERSTATE ELECTRIC CO.. INC.

Owner Address: P.O. BOX 11390 Owner City,St,Zip: CHARLOTTE, NC 28220

Owner Phone: (704) 333-7149 .00000 Latitude: Latitude 1: Not reported Longitude: .00000 Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 1000

Permanent Closed Status:

Date installed: 9/23/1981 Date removed: 4/24/1991

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE ELECTRIC CO.. INC. (Continued)

U001439263

EDR ID Number

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

Interior Protection: Unknown Exterior Protection: Unknown 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 Not reported Corrosion Protection Piping Date: Spill Overfill Date: Not reported Not reported Piping System Type Code: Piping System Type Description: Not reported

Comment: Not reported

IMD:

Region: MOR
Facility ID: 8776
Date Occurred: Not reported
Submit Date: 7/30/1992

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: CONTAMINATION FOUND DURING UST REMOVAL

Operator: MR. GENE MORRISON

Contact Phone: 704-333-7149

Owner Company: INTERSTATE ELECTRIC COMPANY

Operator Address:PO BOX 11390 Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28202

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

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

Priority Update: 5/30/1998
Dem Contact: AJS
Wells Affected: Not reported

Direction Distance

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

INTERSTATE ELECTRIC CO.. INC. (Continued)

U001439263

Num Affected:

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: 35.1494 Latitude: -80.9253 Longitude: Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 8776 Last Modified: 6/7/2002 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

5/11/1991

EPMORE INC.

SSE 2941 SOUTH TRYON STREET

Close-out Report:

1/4-1/2 CHARLOTTE, NC

0.429 mi. 2264 ft.

LUST: Relative:

Higher Facility ID: Not reported

Incident Number: 15304 **UST Number:** MO-4573

Actual: 35 12 12 80 52 25.14 Lat/Long: Lat/Long Decimal: 35.20333999999997 80.873660000000001 731 ft.

Testlat: Not reported Regional Officer Project Mgr: AJS Region: Mooresville Company: EPMORE INC. Contact Person: WILLAIM MOORE Telephone: Not reported RP Address: PO BOX 36094

CHARLOTTE, NC 28236 RP City,St,Zip:

RP County: ME

Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Not reported

Tank Regulated Status: R Contamination Type: Soil

Leak-underground **PETROLEUM** Source Type: Product Type: Date Reported: 4/15/1996 2/2/1990 Date Occur: NOV Issue Date: Not reported NORR Issue Date: Not reported

LUST

IMD

S102089601

N/A

Direction Distance

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

EPMORE INC. (Continued)

S102089601

Site Priority: Ε Phase Of LSA Req:Not reported Not reported Site Risk Reason: Not reported Land Use:

Closure Request: Not reported # Of Supply Wells: 0

Close Out: Not reported MTBE: Not reported Flag: Yes

LUR Filed: Not reported

GPS Confirmed: 5

Current Status: File Located in House

PETOPT: 3 CD Num: 0 RPOW: False

Error Flag:

Error Code: Not reported Valid: False

Release Detection: 0

Unknown

2/2/1990

False

False

0

Not reported

No

MTBE1:

Cleanup:

RBCA GW:

Reel Num:

Flag1:

RPL:

RPOP:

PIRF:

Facility Id: 15304 Date Occurred: 1/18/1990 Date Reported: 4/22/1996

MINOR SOIL CONTAMINATION CONFIRMED DURING UST REMOVAL. Description Of Incident:

Owner/Operator: WILLAIM MOORE

Ownership:

Operation Type: Not reported

Type: 3 Location: Site Priority: Ε

Priority Update: 5/30/1998 Wells Affected Y/N: Not reported

Samples Include:

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

Last Modified: Not reported Incident Phase: Response NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: 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

Comments: Not reported

IMD:

MOR Region: Facility ID: 15304 2/2/1990 Date Occurred: Submit Date: 4/22/1996

GW Contam: No Groundwater Contamination detected

Direction Distance

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

EPMORE INC. (Continued)

S102089601

Soil Contam: Yes

MINOR SOIL CONTAMINATION CONFIRMED DURING UST REMOVAL. Incident Desc:

WILLAIM MOORE Operator: Contact Phone: Not reported Owner Company: EPMORE INC. Operator Address:PO BOX 36094 Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28236

Ownership: Private Operation: Not reported Material: **GASOLINE** Qty Lost 1: Not reported Qty Recovered 1: Not reported Material: KEROSENE Qty Lost: Not reported Qty Recovered: Not reported Material: USED OIL Qty Lost: Not reported Qty Recovered 3: Not reported Leak-underground Source: Type: Gasoline/diesel

Location: Facility Settina: Urban Risk Site: Site Priority: Ε Priority Code:

5/30/1998 Priority Update: Dem Contact: **GSB** Wells Affected: Not reported

Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported 35.2018 Latitude: -80.8726 Longitude: Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 15304 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 Close-out Report: Not reported

Direction Distance

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

C10 **REVOLUTION PARK GOLF COURSE FINDS** 1007708953 NW **2661 BARRINGER DRIVE** LUST 110018655506

1/4-1/2 CHARLOTTE, NC 28208

0.432 mi.

2279 ft. Site 1 of 2 in cluster C

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: NC-FITS (North Carolina - Facility Identification Template For States) 655 ft.

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:

0-032597 Facility ID: Incident Number: 18995 **UST Number:** MO-5466 Lat/Long: 351232 805300 Lat/Long Decimal: 00

Testlat: Not reported Regional Officer Project Mgr: AJS Region: Mooresville Company: Not reported

AMERICAN GOLF COMPANY Contact Person:

310-315-4200 Telephone: RP Address: 1663 26TH STREET SANTA MONICA, CA 90404 RP City,St,Zip:

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

Level Of Soil Cleanup Achieved:Industrial/Commercial

Tank Regulated Status:

Contamination Type: Groundwater/Both

PETROLEUM Source Type: Leak-underground Product Type: Date Reported: 8/20/1998 Date Occur: 6/12/1998 NOV Issue Date: Not reported NORR Issue Date: 9/15/1998 Site Priority: Phase Of LSA Reg:Not reported Site Risk Reason: Not reported Land Use: Not reported

Of Supply Wells: 0

Release Detection: 0

Unknown

6/12/1998

False

False

False

n

Not reported

No

MTBE1:

Cleanup:

RBCA GW:

Reel Num:

Flag1:

RPL:

RPOP:

Valid:

Closure Request: 1/21/1999

Close Out: 2/3/1999 MTBE: Not reported No

Flag: LUR Filed: Not reported

GPS Confirmed:

Current Status: File Located in Archives

PETOPT: 3 78 CD Num: RPOW: False Error Flag:

Error Code: Not reported

PIRF:

Facility Id: 18995 Date Occurred: 6/12/1998 Date Reported: 10/5/1998

TC2267024.2s Page 26

Direction Distance

Elevation Site Database(s) EPA ID Number

REVOLUTION PARK GOLF COURSE (Continued)

1007708953

EDR ID Number

Description Of Incident: ONE 1,000 GAL. GASOLINE UST LEAKED.

Owner/Operator: AMERICAN GOLF COMPANY

 Ownership:
 4

 Operation Type:
 6

 Type:
 3

 Location:
 1

 Site Priority:
 E

Priority Update: 10/22/1998

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: R66 Source Code: Pirf

Err Type: Not reported Ust Number: Not reported

Last Modified: 3/8/1999 Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: 9/15/1998 45 Day Report: Not reported Public Meeting Held: Not reported Not reported Corrective Action Planned: SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported 1/21/1999 Closure Request Date: Close-out Report: 2/3/1999

Comments: Not reported

C11 REVOLUTION PARK GOLF COURSE

NW 2661 BARRINGER DRIVE 1/4-1/2 CHARLOTTE, NC 28208

0.432 mi.

2279 ft. Site 2 of 2 in cluster C

Relative:

UST:

Lower Facility ID:

Region: 03

Actual: 655 ft.

Facility Telephone: (704) 334-8548 Last Update: 12/11/1998

Owner Name: AMERICAN GOLF CORPORATION
Owner Address: 2951 28TH ST./ATTN: CORP. ACCT

0-032597

Owner City,St,Zip: SANTA MONICA, CA 90405

Owner Phone: (310) 315-4200
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported
GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID: 1

Tank ID Number: Not reported Tank Capacity: 1000

UST

IMD

U001439797

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

REVOLUTION PARK GOLF COURSE (Continued)

U001439797

EDR ID Number

Status: Permanent Closed

Date installed: 10/30/1983 Date removed: 6/24/1998

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON
Tank Material: Unknown
Compartment Tank: No
Main Tank: No

Tank Last Used Date: Not reported
Tank Certified Number: 1998025450
Date Last Certified: 12/29/1997
Begin Certified Number: 1/1/1998
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

Not reported Surface Water: Water Supply Well: Not reported Not reported Leak Detection Piping 2: 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 TANK REMOVED Comment:

IMD:

Region: MOR
Facility ID: 18995
Date Occurred: 6/12/1998
Submit Date: 10/5/1998

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Incident Desc: ONE 1,000 GAL. GASOLINE UST LEAKED.

Operator: AMERICAN GOLF COMPANY

Contact Phone: 310-315-4200
Owner Company: Not reported
Operator Address:1663 26TH STREET
Operator City: SANTA MONICA

Oper City,St,Zip: SANTA MONICA, CA 90404

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

Direction Distance

Elevation Site Database(s) EPA ID Number

REVOLUTION PARK GOLF COURSE (Continued)

U001439797

EDR ID Number

Location: Facility
Setting: Not reported

Risk Site: L Site Priority: E Priority Code: L

Priority Update: 10/22/1998 Dem Contact: AJS 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: R66

 Latitude:
 35.20888888

 Longitude:
 -80.88333333

 Latitude Number:
 351232

 Longitude Number:
 805300

GPS:

DWM Agency: Facility ID: 18995 Last Modified: 3/8/1999 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: 9/15/1998 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: 1/21/1999

 D12
 QUALEX, INC.
 LUST
 \$103130130

 ESE
 2525 DISTRIBUTION STREET
 IMD
 N/A

ESE 2525 DISTRIBUTION STREET 1/4-1/2 CHARLOTTE, NC

0.443 mi.

2341 ft. Site 1 of 2 in cluster D

Relative: LUST:

Higher Facility ID: Not reported

 Incident Number:
 6618
 UST Number:
 MO-3059

 Lat/Long:
 351218 805205
 Lat/Long Decimal:
 0 0

 Actual:
 Lat/Long:
 351218 805205

 739 ft.
 Testlat:
 Not reported

 Regional Officer Project Mgr:
 AJS

Close-out Report:

Region: Mooresville

Company: MR. THOMAS GRAHAM Contact Person: QUALEX

Telephone: Not reported

RP Address: 1100 RIDGEWAY AVENUE RP City,St,Zip: ROCHESTER, NY 146526280

2/3/1999

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: L

Direction Distance

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

QUALEX, INC. (Continued)

S103130130

Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: **PETROLEUM** Leak-underground Product Type: 3/4/1991 Date Occur: Date Reported: Not reported NORR Issue Date: 3/22/1991 NOV Issue Date: 3/22/1991 Site Priority: 050E Phase Of LSA Req:Not reported Site Risk Reason: Not reported Land Use: Not reported

Closure Request: Not reported # Of Supply Wells: 0

Close Out: 9/15/1998

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No LUR Filed: Not reported Release Detection: 0

GPS Confirmed: Cleanup: 3/4/1991 Current Status: File Located in Archives RBCA GW: Not reported

PETOPT: RPL: False CD Num: 62 Reel Num: False RPOP: False RPOW:

Error Flag: O

Error Code: Not reported Valid: False

PIRF:

6618 Facility Id: Date Occurred: 2/8/1991 Date Reported: 6/3/1991

Description Of Incident: UPON REMOVAL OF UST, CONTAMINATION WAS DISCOVERED.

Owner/Operator: **QUALEX** Ownership: 4 5 Operation Type: 3 Type: Location: 1 Site Priority: 050E Priority Update: 5/15/1998 Wells Affected Y/N: Ν 0 Samples Include: 7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Pirf

Err Type: Not reported

Ust Number: Not reported

Last Modified: 10/20/1998 Incident Phase: **Closed Out** NOV Issued: 3/22/1991 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: 9/15/1998

Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALEX, INC. (Continued)

S103130130

EDR ID Number

IMD:

Region: MOR
Facility ID: 6618
Date Occurred: Not reported
Submit Date: 6/3/1991

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Incident Desc: UPON REMOVAL OF UST, CONTAMINATION WAS DISCOVERED.

Operator: QUALEX
Contact Phone: Not reported

Owner Company: MR. THOMAS GRAHAM Operator Address:1100 RIDGEWAY AVENUE

Operator City: ROCHESTER

Oper City, St, Zip: ROCHESTER, NY 146526280

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

Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: 050E
Priority Code: L

Priority Update: 5/15/1998
Dem Contact: AJS
Wells Affected: No
Num Affected: 0

Wells Contam:

Sampled By: Responsible Parties
Samples Include: Soil Samples
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 35.205
Longitude: -80.86805555
Latitude Number: 351218

Not reported

Longitude Number: 805205 Latitude Decimal: 35.205

Longitude Decimal: 80.868055555556

GPS: DWM Agency: Facility ID: 6618 Last Modified: 10/20/1998 Incident Phase: Closed Out NOV Issued: 3/22/1991 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

QUALEX, INC. (Continued) \$103130130

Closure Request Date: Not reported Close-out Report: 9/15/1998

D13 QUALEX SHWS \$106936515

ESE 2519 DISTRIBUTION STREET IMD N/A

1/4-1/2 CHARLOTTE, NC

0.445 mi.

2351 ft. Site 2 of 2 in cluster D

Relative: SHWS:

Higher Facility ID: NONCD0002348

Facility Status: In Hazardous Sites Inventory

Actual: 740 ft.

IMD:

Region: MOR
Facility ID: 87247
Date Occurred: 2/7/2005
Submit Date: 1/5/2006

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: LARGE PHOTO PROCESSING FACILITY. SOIL CONTAMINATION INCLUDES

SILVER, CYANIDE, SULFATE AND DRO & MOTOR OIL TPH. ONLY GROUNDWATER

CONTAMINATION ABOVE 2L IS SULFATE

Operator: GOULD, JO ANN Contact Phone: Not reported

Owner Company: EASTMAN KODAK COMPANY

Operator Address:343 STATE STREET Operator City: ROCHESTER Oper City,St,Zip: ROCHESTER, NY

Ownership: Federal Operation: Mining Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Spill-surface Type: Metals Location: Not reported Setting: Not reported Risk Site: Not reported

Site Priority: 25 Priority Code: E

Priority Update: Not reported

Dem Contact: ARL Wells Affected: No

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: 35.20677 Longitude: -80.86669 Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Not reported Longitude Decimal:

Direction Distance

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

QUALEX (Continued) S106936515

GPS: **EST** DWQ Agency: Facility ID: 87247 Last Modified: 1/5/2006 Incident Phase: AS 2/18/2005 NOV Issued: 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

STEVE LIT, INC. LUST S103130401

14 ENE **421 TREMONT AVENUE** 1/4-1/2 CHARLOTTE, NC

0.460 mi. 2429 ft.

LUST: Relative:

Facility ID: Not reported Higher

Incident Number: 18406 **UST Number:** MO-5313 Actual: Lat/Long: 351240 805204 Lat/Long Decimal: 00

730 ft. Testlat: Not reported Regional Officer Project Mgr: CSF

Mooresville Region: Company: STEVE LIT, INC. Contact Person: STEVE LIT Telephone: (704)344-9579

RP Address: 421 TREMONT ROAD RP City,St,Zip: CHARLOTTE. NC 28144 RP County: **MECKLENBURG** Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Industrial/Commercial

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** 10/16/1997 9/3/1997 Date Reported: Date Occur: NOV Issue Date: Not reported NORR Issue Date: 3/20/1998 Phase Of LSA Reg:Not reported Site Priority: Not reported Site Risk Reason: Not reported Land Use: Not reported # Of Supply Wells: 0

Closure Request: 9/3/1998

Close Out: 9/8/1998 MTBE: Not reported

MTBE1: Unknown Flag: No Flag1: No Release Detection: 0 LUR Filed: Not reported

GPS Confirmed:

Current Status: File Located in House RBCA GW: Not reported 3 RPL: PETOPT: False CD Num: Reel Num: n 0 RPOW: False RPOP: False

Cleanup:

9/3/1997

EDR ID Number

IMD

N/A

Direction Distance

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

STEVE LIT, INC. (Continued)

S103130401

Error Flag:

Error Code: Not reported Valid: False

PIRF:

Facility Id: 18406 Date Occurred: 9/3/1997 Date Reported: 3/24/1998

Description Of Incident: UPON REMOVAL OF UST SOIL SAMPLES CONFIRMED CONTAMINATION.

Owner/Operator: Not reported

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

Priority Update: Not reported

Wells Affected Y/N: Ν Samples Include: 0 7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported R66L Release Code: Source Code: Pirf

Err Type: Not reported Ust Number: Not reported

Last Modified: 9/17/1998 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 9/8/1998 Close-out Report:

NO PUBLIC NOTICE WAS DONE AS PER PHIL THOMPSON Comments:

IMD:

MOR Region: Facility ID: 18406 Date Occurred: 9/3/1997 Submit Date: 3/24/1998

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

Incident Desc: UPON REMOVAL OF UST SOIL SAMPLES CONFIRMED CONTAMINATION.

Operator: STEVE LIT Contact Phone: (704)344-9579 Owner Company: STEVE LIT, INC. Operator Address:421 TREMONT ROAD Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28144

Ownership: Private Operation: Commercial Material: **GASOLINE** Qty Lost 1: Not reported

Direction Distance

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

STEVE LIT, INC. (Continued)

S103130401

Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type:

Location: Facility Setting: Industrial

Risk Site: Site Priority: L Priority Code: L

Priority Update: Not reported Dem Contact: **CSF** Wells Affected: No Num Affected:

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Soil Samples

7.5 Min Quad: Not reported 5 Min Quad: R66L Latitude: 35.21111111 Longitude: -80.86777777 Latitude Number: 351240 Longitude Number: 805204

Latitude Decimal: 35.2111111111111 Longitude Decimal: 80.867777777778

GPS:

Close-out Report:

DWM Agency: Facility ID: 18406 Last Modified: 9/17/1998 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 Sighned: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported

E15 **CONOCO STORE #33012** LUST S105764527 2200 S TRYON STREET **ENE IMD** N/A

1/4-1/2 0.465 mi.

2457 ft. Site 1 of 2 in cluster E

LUST: Relative:

Higher Facility ID: 0-014723

CHARLOTTE, NC

Incident Number: 7987 **UST Number:** MO-3200 Actual: Lat/Long: 351232 805204 Lat/Long Decimal: 00 738 ft.

9/8/1998

Testlat: Not reported ARL Regional Officer Project Mgr: Region: Mooresville CONOCO, INC. Company: Contact Person: MR. PAUL TAYLOR Telephone: Not reported

RP Address: PO BOX 4784

RP City,St,Zip: HOUSTON, TX 772104784

Direction Distance

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

CONOCO STORE #33012 (Continued)

S105764527

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Residential

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 9/10/1991 Date Occur: Not reported NOV Issue Date: 12/13/1991 NORR Issue Date: 9/30/1991 Site Priority: Phase Of LSA Req:2 075E

Site Risk Reason: Not reported Land Use: Not reported

Closure Request: 7/15/2002 # Of Supply Wells: 0

Close Out: 8/23/2002 MTBE:

Not reported MTBE1: Yes Flag: No Flag1: No LUR Filed: 8/29/2002 Release Detection: 0 Cleanup: 9/10/1991

GPS Confirmed:

File Located in Archives RBCA GW: **Current Status:** Not reported PETOPT: RPL: False 3 CD Num: 116 Reel Num: 0 RPOP: False

RPOW: False Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

Facility Id: 7987 Date Occurred: 4/30/1991 Date Reported: 5/26/1992

SOIL SAMPLES INDICATED PETROLEUM CONTAMINATION. MONITOR WELLS Description Of Incident:

CONFIRMED GW CONTAMINATION.

Owner/Operator: MR. PAUL TAYLOR

Ownership: Operation Type: 6 3 Type: Location: Site Priority: 075E Priority Update: 5/15/1998 Wells Affected Y/N: Ν Samples Include: 0

7#5 Minute Quad: 3 5 Minute Quad: Pirf/Min Soil: Not reported Release Code: **RFFM**

Source Code:

Err Type: Not reported Ust Number: Not reported

Pirf

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

Direction Distance

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

CONOCO STORE #33012 (Continued)

S105764527

RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 8/23/2002

Comments: MUST DO A LOT OF ASSESSMENT BEFORE CLOSURE COULD BE CONSIDERED

IMD:

MOR Region: Facility ID: 7987 Date Occurred: Not reported Submit Date: 5/26/1992

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

SOIL SAMPLES INDICATED PETROLEUM CONTAMINATION. MONITOR WELLS Incident Desc:

CONFIRMED GW CONTAMINATION.

Operator: MR. PAUL TAYLOR Contact Phone: Not reported Owner Company: CONOCO, INC. Operator Address:PO BOX 4784 Operator City: **HOUSTON**

Oper City, St, Zip: HOUSTON, TX 772104784

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

Location: Facility Setting: Urban Risk Site: 1 Site Priority: 075E Priority Code:

5/15/1998 Priority Update: Dem Contact: **ARL** Wells Affected: No Num Affected:

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Groundwater Samples 7.5 Min Quad: Not reported 5 Min Quad: RFFM. Latitude: 35.20888888 Longitude: -80.86777777 Latitude Number: 351232 Longitude Number: 805204

35.2088888888889 Latitude Decimal: Longitude Decimal: 80.867777777778

GPS: 7 Agency: DWM Facility ID: 7987 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

Direction Distance

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

CONOCO STORE #33012 (Continued) S105764527

SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 8/23/2002

E16 **CONOCO STORE #33012** LUST TRUST S106799863 N/A

ENE 2200 SOUTH TRYON CHARLOTTE, NC 1/4-1/2

0.465 mi.

2457 ft. Site 2 of 2 in cluster E

LUST TRUST: Relative:

0-014722 Higher Facility ID: Site ID: 7987 Actual: Site Note: Not reported 738 ft. Site Eligible?: Yes

> Commercial Find: 100% Commercial

Priority Rank: Low Deductable Amount: 50000

3rd Party Deductable Amt: 100000 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.

CHARLOTTE BATTERY SHWS S107497629 17 2926 YOUNGBLOOD ST N/A

SSE 1/4-1/2 CHARLOTTE, NC

0.475 mi. 2506 ft.

SHWS: Relative:

Facility ID: NONCD0001150 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 748 ft.

F18 **DYNATECH - TOOMEY IMD**

2213 TOOMEY AVE NE 1/4-1/2 CHARLOTTE, NC

0.478 mi.

2526 ft. Site 1 of 3 in cluster F

IMD: Relative:

Lower Region: MOR

Facility ID: 85657 Actual: Date Occurred: 5/14/2001 665 ft. Submit Date: 5/14/2001

> GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

NO FILE AT MRO. INACTIVE HAZ WASTE SITE AND/OR BROWNFIELDS SITE, Incident Desc:

CONTACT DWM IN RALEIGH FOR ADDITIONAL INFO. 2/03: ELIGIBLE FOR

BROWNFIELDS.

Operator:

Contact Phone: Not reported S105043233

N/A

Direction Distance

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

DYNATECH - TOOMEY (Continued)

S105043233

Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Not Reported Operation: Not Reported Not reported Material: Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Metals Location: Not reported Not reported Setting: Risk Site: Not reported Site Priority: Not reported Priority Code: NOD Priority Update: Not reported Dem Contact: DWM Wells Affected: No Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST**

Agency: DWQ Facility ID: 85657 Last Modified: 2/21/2003 Incident Phase: NOD 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

Not reported

Not reported

Closure Request Date:

Close-out Report:

Direction Distance

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

F19 **2213 TOOMEY AVENUE US BROWNFIELDS** 1008376245 NE 2213 TOOMEY AVENUE N/A

1/4-1/2 CHARLOTTE, NC

0.478 mi.

2526 ft. Site 2 of 3 in cluster F

Relative:

US BROWNFIELDS:

Lower

Recipient name: Charlotte, City of Project name: Charlotte, NC Property name: 2213 Toomey Avenue

Actual: 665 ft.

Parcel #: 119-064-24 Parcel size: 2.92 35.213383 Latitude: Longitude: -80.869977

Region:

HCM label: Address Matching-House Number

Map scale: 100000

Point of reference: Entrance Point of a Facility or Station North American Datum of 1983 Datum:

ACRES property ID: 13549 Start date: 9/30/1998 9/30/1998 Completed date:

Accomplishment type: Phase I Environmental Assessment

Accomplishment (acres): Not reported Not reported Ownership entity: Current use: Not reported Current owner: Not reported Not reported Future use: Past use flag: Not reported Future use flag: Not reported

Cleanup required: Yes Proprietary controls: Not reported Not reported Gov. control: Enforcement permit tools: Not reported Info. devices: Not reported Video available: Not reported Not reported Photo available: Not reported Usage type: Not in state/tribal program: Not reported IC data address: Not reported IC in place date: Not reported IC in place flag: Unknown IC required flag: Not reported Not reported NFA issue date: State and tribal program date: Not reported State and tribal program ID: Not reported Not reported Air contaminated: Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Not reported Groundwater cleaned:

> Not reported Not reported

Not reported

Lead contaminant found:

Lead cleaned up: None found:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

2213 TOOMEY AVENUE (Continued)

1008376245

EDR ID Number

None cleaned up: Not reported Not reported No media found: Not reported No media cleaned up: Other found: Not reported Other cleaned up: Not reported Not reported Other metals found: Not reported Other metals cleaned: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Not reported Petro products found: Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Not reported Soil cleaned up: Surface water affected: Not reported Surface water cleaned: Not reported Unknown found: Not reported Unknwon cleaned: Not reported Unknown media: Not reported Not reported Unknown media cleaned: VOCs found: Not reported VOCs cleaned: Not reported

Recipient name: Charlotte, City of Project name: Charlotte, NC

Property name: 2213 Toomey Avenue

 Parcel #:
 119-064-24

 Parcel size:
 2.92

 Latitude:
 35.213383

 Longitude:
 -80.869977

Region: 4

Video available:

Photo available:

Usage type:

HCM label: Address Matching-House Number

Map scale: 100000

Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983

ACRES property ID: 13549 Start date: 3/31/2002 Completed date: 3/31/2002 Cleanup Activity Accomplishment type: Accomplishment (acres): Not reported Ownership entity: Not reported Not reported Current use: Current owner: Not reported Future use: Not reported Past use flag: Not reported Future use flag: Not reported Cleanup required: Yes Proprietary controls: Not reported Gov. control: Not reported Not reported Enforcement permit tools: Info. devices: Not reported

> Not reported Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Databa

EDR ID Number Database(s) EPA ID Number

2213 TOOMEY AVENUE (Continued)

1008376245

Not in state/tribal program: Not reported IC data address: Not reported Not reported IC in place date: IC in place flag: Unknown IC required flag: Not reported NFA issue date: Not reported State and tribal program date: Not reported State and tribal program ID: Not reported Not reported Air contaminated: Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Not reported Groundwater affected: Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported Not reported None found: None cleaned up: Not reported Not reported No media found: No media cleaned up: Not reported Other found: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported PAHs found: Not reported Not reported PAHs cleaned up: Not reported PCBs found: PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Soil cleaned up: Not reported Surface water affected: Not reported Surface water cleaned: Not reported Unknown found: Not reported Not reported Unknwon cleaned: Unknown media: Not reported Unknown media cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported

Property Description: Manufacturing

Direction Distance

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

F20 **DYNTECH** CERCLIS 1000158918 FINDS NCD981014517

NE 2213 TOOMEY STREET 1/4-1/2 CHARLOTTE, NC 28203 **MANIFEST** RCRA-NonGen

0.478 mi.

2526 ft. Site 3 of 3 in cluster F

CERCLIS: Relative:

0405840 Site ID: Lower

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

665 ft. Non NPL Status: NFRAP

CERCLIS Site Contact Name(s):

Contact Name: Phil Vorsatz Contact Tel: (404) 562-8789

Contact Title: Remedial Project Manager (RPM)

Contact Name: **BILL JOYNER** Contact Tel: (404) 562-4300

Contact Title: On-Scene Coordinator (OSC)

Contact Name: Jon Borholm (404) 562-8820 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores (404) 562-8807 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Ken Mallary Contact Tel: (404) 562-8802

Remedial Project Manager (RPM) Contact Title:

Contact Name: Michael Townsend Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: Samantha UrquhartF Contact Tel: (404) 562-8760

Contact Title: Remedial Project Manager (RPM)

Contact Name: Ken Lucas (404) 562-8953 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

Site Description: EMERGENCY REMOVAL ACTION

CERCLIS Assessment History:

DISCOVERY Action: Date Started: Not reported Date Completed: 03/05/1992 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: 01/27/1993

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Date Completed: 06/30/1993 Priority Level: High

Action: INTEGRATED ASSESSMENT

Date Started: 08/02/1993
Date Completed: 08/02/1993
Priority Level: High

Action: REMOVAL
Date Started: 03/05/1992
Date Completed: 08/19/1993
Priority Level: Stabilized

Action: ADMINISTRATIVE RECORDS

Date Started: 02/28/1994 Date Completed: 02/28/1994

Priority Level: Admin Record Compiled for a Removal Event

Action: REMOVAL
Date Started: 01/04/1994
Date Completed: 03/30/1994
Priority Level: Cleaned up

Action: Public Notice Published

Date Started: Not reported
Date Completed: 04/12/1994
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 12/01/1994

Priority Level: NFRAP (No Futher Remedial Action Planned

FINDS:

Other Pertinent Environmental Activity Identified at Site

Not reported

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites,

Direction Distance

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

DYNTECH (Continued) 1000158918

> including an inventory of sites, planned and actual site activities, and financial information.

NY MANIFEST:

TSDF ID:

Document ID: NYB2112813

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

281898 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 900524 Trans1 Recv Date: 900524 Trans2 Recv Date: Not reported 900525 TSD Site Recv Date: Part A Recv Date: 900914 Part B Recv Date: 900726 Generator EPA ID: NCD981014517 Trans1 EPA ID: SCD982158750 Trans2 EPA ID: Not reported

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

NYD000691949

07200 Quantity: Units: P - Pounds Number of Containers: 012

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 110 Waste Code: Not reported Quantity: 06500 Units: P - Pounds

Number of Containers: 015

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 110 90 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Not reported Discr Type Ind: Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NCD981014517

DYNATECH INDUSTRIES Facility Name: Facility Address: 2213 TOOMEY AVENUE

Facility City: **CHARLOTTE** Facility Address 2: Not reported Country: USA

Mailing Name: DYNATECH INDUSTRIES

Mailing Contact: MR SKIBA

Mailing Address: 2213 TOOMEY AVENUE

Mailing Address 2: Not reported Mailing City: **CHARLOTTE**

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Mailing State:NCMailing Zip:28223Mailing Zip4:Not reportedMailing Country:USAMailing Phone:704-343-0004

RCRA-NonGen:

Date form received by agency: 09/15/1997

Facility name: DYNATECH INDUSTRIES
Facility address: 2213 TOOMEY AVE
CHARLOTTE, NC 28203

EPA ID: NCD981014517 Mailing address: PO BOX 37345

CONTACT: CONTACT AND CONTACT

CHARLOTTE, NC 28203

Contact country: US

Contact telephone: (704) 334-7257 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: MCGUIRT MYRON D.
Owner/operator address: PO BOX 37345

CHARLOTTE, NC 28237

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Used oil transfer facility: No
Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Date form received by agency: 01/01/1993

Facility name: DYNATECH INDUSTRIES Classification: Not a generator, verified

Date form received by agency: 02/26/1990

Facility name: DYNATECH INDUSTRIES
Site name: DYNATECH INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 01/01/1985

Facility name: DYNATECH INDUSTRIES
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: LEAD

Facility Has Received Notices of Violations:

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

Date violation determined: 01/28/1991
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL

Enforcement action date: 01/28/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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

Regulation violated: SR - 262.

Area of violation: Generators - General

Date violation determined: 11/09/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Enforcement action date: 11/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 08/30/1990 Date achieved compliance: Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/02/1989
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: 21250
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Formal Enforcement Agreement or Order

Date violation determined: 08/30/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/02/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 21250
Final penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Corrective Action for SWMUs

Date violation determined: 08/30/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/02/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 21250
Final penalty amount: 21250
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 07/26/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/26/1990

Direction Distance

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

DYNTECH (Continued) 1000158918

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 06/07/1989 Date achieved compliance: 11/05/1991 Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 10/02/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 21250 Final penalty amount: 21250 Paid penalty amount: Not reported

Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 03/07/1989 Date achieved compliance: 04/13/1989 State Violation lead agency:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/27/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

10/20/1995 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

Evaluation date: 02/28/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 01/05/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 11/05/1991

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/25/1991

Evaluation: CASE DEVELOPMENT INSPECTION

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

Evaluation date: 03/04/1991

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - General

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 01/28/1991

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/28/1991

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - General

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 11/09/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 08/30/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 08/30/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Formal Enforcement Agreement or Order

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 08/30/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Corrective Action for SWMUs

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 07/26/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Direction Distance

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

DYNTECH (Continued) 1000158918

Evaluation date: 06/07/1989

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: TSD - General Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 06/07/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 04/13/1989

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 03/07/1989

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: TSD - General Date achieved compliance: 04/13/1989 Evaluation lead agency: State

Evaluation date: 09/29/1988

Evaluation: NON-FINANCIAL RECORD REVIEW

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

01/27/1988 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

Evaluation date: 10/07/1987

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

G21 NCDOT ASPHALT SITE #57 - REA C S103131766 SHWS **2701 YOUNGBLOOD COURT BROWNFIELDS** SF N/A

1/4-1/2 CHARLOTTE, NC 0.481 mi.

2537 ft. Site 1 of 3 in cluster G

SHWS: Relative:

Facility ID: NONCD0002172 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 752 ft.

NC BROWNFIELD:

Prospective Developer: Citiline, LLC

Prospective Developer: South End Silos, LLC IMD

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NCDOT ASPHALT SITE #57 - REA C (Continued)

S103131766

EDR ID Number

IMD:

Region: MOR
Facility ID: 17443
Date Occurred: 6/5/1997
Submit Date: 9/13/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: PER NCDOT MOA CSA SUBMITTED EXTENT DEF. MINOR ADDTL WORK THEN

CAP-ADDTL 2L MUST GO OUT FOR PET. COMPOUNDS DETECTED DURING

INVEST.POSSIBLY INVOVLEMENT WITH REA I

Operator: NIVER, CHRIS Contact Phone: Not reported

Owner Company: NCDOT ENVIRONMENTAL OPERATIONS SECT

Operator Address:4809 BERYL ROAD

Operator City: **RALEIGH** Oper City, St, Zip: RALEIGH, NC Ownership: Federal Operation: Residential Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Spill-surface Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported

Site Priority: 80 Priority Code: E

Last Modified:

Closure Request Date:

Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: 35.202802 -80.868346 Longitude: Not reported Latitude Number: Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **GPS** Agency: DWQ 17443 Facility ID:

Incident Phase: AS Not reported NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: 11/20/2002 SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported

9/13/2005

Not reported

Direction Distance

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

NCDOT ASPHALT SITE #57 - REA C (Continued)

S103131766

Close-out Report: Not reported

G22 REA CONTRACTING ASPHALT PLANT AREA 2 SHWS \$109015557 SF

2701 YOUNGBLOOD STREET N/A

1/4-1/2 CHARLOTTE, NC

0.481 mi.

2537 ft. Site 2 of 3 in cluster G

SHWS: Relative:

Facility ID: NONCD0002380 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 752 ft.

G23 **REA CONTRACTING ASPHALT PLANT** S107998599 **IMD**

SE **2701 YOUNGBLOOD ROAD** N/A

1/4-1/2 CHARLOTTE, NC

0.481 mi.

2537 ft. Site 3 of 3 in cluster G

IMD: Relative:

Region: MOR Higher Facility ID: 87791

Actual: Date Occurred: 6/19/2006 752 ft. Submit Date: 7/10/2006

> GW Contam: No Groundwater Contamination detected

Soil Contam: Not reported

SOIL CONTAMINATION WAS EXCAVATED FROM DIESEL AND ASPHALT ASTS AND AN Incident Desc:

AIR COMPRESSOR. CONFIRMATION SAMPLES COLLECTED FROM THE BASE AND

SIDEWALLS OF THE EXCAVATIO

Operator: COPELAND, BILL Contact Phone: Not reported

Owner Company: REA CONTRACTING LLC

Operator Address:PO BOX 32487 CHARLOTTE Operator City: Oper City, St, Zip: CHARLOTTE, NC

Ownership: Federal Operation: Mining Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Dredge Spoil Source: Other inorganics Type: Not reported Location: Setting: Not reported Risk Site: Not reported Site Priority: Not reported Ε

Priority Code:

Priority Update: Not reported

Dem Contact: **ARL** Wells Affected: No

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

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

Direction Distance

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

REA CONTRACTING ASPHALT PLANT (Continued)

S107998599

Latitude: 35.2028 -80.868346 Longitude: Latitude Number: 0

Longitude Number: 0 Latitude Decimal: 0 Longitude Decimal: 0 **GPS** GPS: Agency: DWQ Facility ID: 87791 Last Modified: 7/10/2006 Incident Phase: Closed Out Not reported NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 7/10/2006

CHARLOTTE HOUSING AUTHORITY 24 LUST S103916829 2600 YOUNGBLOOD STREET **ESE IMD** N/A

1/4-1/2 CHARLOTTE, NC

0.489 mi. 2582 ft.

LUST: Relative:

Higher Facility ID: Not reported

Incident Number: 20149 **UST Number:** MO-5725 Actual: 351214 805208 Lat/Long: Lat/Long Decimal: 0 0

759 ft. Testlat: Not reported Regional Officer Project Mgr: AJS

Region: Mooresville Company: SAME

Contact Person: DARRYL PETERS Telephone: 704-336-5207 RP Address: Not reported RP City,St,Zip: NC 28203 RP County: Not reported Comm / Non-comm UST Site: NON COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater Non Regulated Tank Regulated Status:

Contamination Type: Soil

Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 6/8/1999 Date Occur: 4/30/1999 NORR Issue Date: 6/9/1999 NOV Issue Date: Not reported Phase Of LSA Req:Not reported Site Priority: Not reported Not reported Site Risk Reason: Not reported Land Use: Closure Request: 9/2/1999 # Of Supply Wells: 0

Close Out: 9/15/1999

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

LUR Filed: Not reported Release Detection: 0

GPS Confirmed: 7 4/30/1999 Cleanup: File Located in Archives RBCA GW: Not reported **Current Status:** PETOPT: RPL: False

CD Num: 81 Reel Num: 0 RPOW: RPOP: False False

Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

Facility Id: 20149 Date Occurred: 4/30/1999 Date Reported: 6/9/1999

Description Of Incident: ONE 275 GAL & ONE 550 GAL TANK REMOVED; SLIGHT CONTAMINATION BY TPH

Owner/Operator: DARRYL PETERS

Ownership: Operation Type: 1 Type: 5 Location:

Site Priority: Not reported Priority Update: 6/17/1999 Wells Affected Y/N: Not reported Not reported Samples Include: 7#5 Minute Quad: Not reported 5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported MIN SOIL Source Code: Err Type: Not reported Ust Number: Not reported

Last Modified: 9/24/1999 **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 Not reported Closure Request Date: Close-out Report: 9/15/1999 Comments: 2-WASTE OIL USTS

Facility ID: 0-000603

Incident Number: 27790 **UST Number:** MO-7069 35204408 80867568 Lat/Long: Lat/Long Decimal: 00

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

Company: Charlotte Housing Authority

Contact Person: Fara Robinson Telephone: 7043367630

RP Address: 2600 Youngblood Street RP City, St, Zip: Charlotte, NC 28203 RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status: Contamination Type: Soil Source Type: Leak-underground Date Reported: 11/5/2004 NOV Issue Date: Not reported Site Priority: Not reported Site Risk Reason: Not reported

Closure Request: Not reported Close Out: 1/25/2005

MTBE: No Flag: No LUR Filed: Not reported

GPS Confirmed:

Current Status: File Located in Archives

PETOPT: 253 CD Num: RPOW: True Error Flag: 0

Error Code: Not reported

PIRF:

Facility Id: 27790 Date Occurred: 10/19/2004 Date Reported: 11/5/2004 **Description Of Incident:** Not reported Owner/Operator: Not reported

Ownership:

Operation Type: Not reported

Type: 3 Location:

Site Priority: Not reported Priority Update: Not reported Ν

Wells Affected Y/N: Samples Include:

Not reported

7#5 Minute Quad:

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

Err Type:

Ust Number: Not reported

Last Modified: Not reported Incident Phase: **Closed Out** Not reported NOV Issued: 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

PETROLEUM Product Type: Date Occur: 11/1/2004 NORR Issue Date: Not reported Phase Of LSA Req:Not reported Land Use: Not reported

Of Supply Wells: 0

MTBE1: Unknown Flag1: No Release Detection: 0

10/19/2004 Cleanup: RBCA GW: Not reported RPL: False Reel Num: 0

RPOP: False

Valid: False

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

Comments: Removal of one 4,000-gallon diesel and one 12,000-gallon gasoline UST.

IMD:

Region: MOR Facility ID: 20149 4/30/1999 Date Occurred: Submit Date: 6/9/1999

GW Contam: No Groundwater Contamination detected

Soil Contam:

Incident Desc: ONE 275 GAL & ONE 550 GAL TANK REMOVED; SLIGHT CONTAMINATION BY TPH

Operator: DARRYL PETERS 704-336-5207 Contact Phone: Owner Company: SAME Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: NC 28203 Ownership: County

Operation: Public Service Material: WASTE OIL Qty Lost 1: Not reported Qty Recovered 1: UNKNOWN Source: Leak-underground Type: Gasoline/diesel

Location: Facility Setting: Residential

Risk Site:

Not reported Site Priority: Priority Code: Not reported Priority Update: 6/17/1999 **BCN** Dem Contact: Wells Affected: Not reported Num Affected: Not reported Wells Contam: Not reported Sampled By: Not reported

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.20388888 -80.8688888 Longitude: 351214 Latitude Number: 805208 Longitude Number:

Latitude Decimal: 35.2038888888889 Longitude Decimal: 80.868888888889

GPS: Agency: DWM 20149 Facility ID: Last Modified: 9/24/1999 Incident Phase: Closed Out Not reported NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported Not reported SOC Sighned: Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

EDR ID Number

Close-out Report: 9/15/1999

Region: Not reported Facility ID: 27790
Date Occurred: 11/1/2004
Submit Date: 11/5/2004

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: Not reported
Operator: Fara Robinson
Contact Phone: 7043367630

Owner Company: Charlotte Housing Authority Operator Address:2600 Youngblood Street

Operator City: Charlotte

Oper City, St, Zip: Charlotte, NC 28203

Municipal Ownership: Operation: Not reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type: Location: Facility Setting: Not reported Risk Site: ı Not reported Site Priority: Priority Code: Not reported

Priority Update: Not reported Dem Contact: AJS 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: 35.34555555
Longitude: -81.45416666
Latitude Number: 352044
Longitude Number: 808675

GPS: 7

DWM Agency: Facility ID: 27790 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

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

1003868332

NCD980557763

Close-out Report: Not reported

CERC-NFRAP

H25 **SWIFT ADHESIVES & COATINGS** 2917 YOUNGBLOOD ST SSE 1/4-1/2 CHARLOTTE, NC 28203

0.494 mi.

2610 ft. Site 1 of 2 in cluster H

CERC-NFRAP: Relative:

0403025 Site ID: Higher

Not a Federal Facility Federal Facility: Actual: NPL Status: Not on the NPL

750 ft. Non NPL Status: **NFRAP**

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Phil Vorsatz (404) 562-8789 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

(404) 562-8813 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

SAMANTHA URQUHART F Contact Name:

(404) 562-8760 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: SWIFT ADHESIVES & COATINGS

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SWIFT ADHESIVES & COATINGS (Continued)

1003868332

N/A

Date Completed: 06/01/1981
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/09/1987
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 09/09/1987

Priority Level: NFRAP (No Futher Remedial Action Planned

H26 SWIFT ADHESIVES & COATINGS/CHARLOTTE SHWS 1000230721

SSE 2917 YOUNGBLOOD STREET

1/4-1/2 CHARLOTTE, NC

0.494 mi.

2610 ft. Site 2 of 2 in cluster H

Relative: SHWS:

Higher Facility ID: NCD980557763

Facility Status: Sites Requiring No Further Action

Actual: 750 ft.

730 It.

27 BEACHAM PROPERTY SHWS \$106936510 ENE 420 W TREMONT AVENUE IMD N/A

1/2-1 CHARLOTTE, NC

0.505 mi. 2668 ft.

Relative: SHWS:

Higher Facility ID: NONCD0001326

Facility Status: In Hazardous Sites Inventory

Actual: 742 ft.

IMD:

 Region:
 MOR

 Facility ID:
 87240

 Date Occurred:
 1/20/2005

 Submit Date:
 1/26/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: LOW LEVELS OF PCE WAS DISCOVERED IN 2 TEMP. MONITORING WELLS INSTALLED

FOR A UST INVESTIGATION.

Operator: UNKNOWN,
Contact Phone: Not reported
Owner Company: UNKNOWN
Operator Address:Not reported
Operator City: Not reported

Oper City,St,Zip: NC

Ownership: Not Reported
Operation: Not Reported
Material: Not reported
Oty Lost 1: Not reported
Oty Recovered 1: Not reported
Source: Unknown
Type: Other inorganics
Location: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BEACHAM PROPERTY (Continued)

S106936510

EDR ID Number

Setting: Not reported Risk Site: Not reported Site Priority: Not reported

Priority Code: E

Priority Update: Not reported

Dem Contact: ARL Wells Affected: No

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: 35.21138 Longitude: -80.867499 Latitude Number: Not reported Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 87240 Last Modified: 1/26/2005 Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

 I28
 FLOORING CONCEPTS
 SHWS
 \$105702976

 SSE
 3022 GRIFFITH STREET
 LUST
 N/A

 1/2-1
 CHARLOTTE, NC
 IMD

UST Number:

Lat/Long Decimal: 00

MO-1299

0.578 mi.

3049 ft. Site 1 of 2 in cluster I

Relative: SHWS:

Higher Facility ID: NONCD0002204

Facility Status: In Hazardous Sites Inventory

Actual: 757 ft.

LUST:

Facility ID: Not reported Incident Number: 27262
Lat/Long: Not reported Testlat: Not reported Regional Officer Project Mgr: MT

Region: Mooresville
Company: Not reported
Contact Person: Not reported
Telephone: Not reported
RP Address: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FLOORING CONCEPTS (Continued)

S105702976

EDR ID Number

RP City,St,Zip: Not reported
RP County: Not reported
Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: L
Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Not reported

Tank Regulated Status: R
Contamination Type: Soil
Source Type: Leak-underground

Date Reported: 8/5/1991

NOV Issue Date: Not reported
Site Priority: Not reported
Site Risk Reason: Not reported
Closure Request: Not reported
Close Out: 8/7/1991

MTBE: Not reported

Flag: No

LUR Filed: Not reported

GPS Confirmed: 7

Current Status: File Located in Archives

PETOPT: 3
CD Num: 24
RPOW: False
Error Flag: 0

Error Code: Not reported

PIRF:

Facility Id: 27262
Date Occurred: 4/18/1991
Date Reported: 5/2/1991
Description Of Incident: Not reported
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:

Samples Include: Not reported

Ν

7#5 Minute Quad:

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

Err Type: 2 Ust Number: C

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

Product Type: PETROLEUM
Date Occur: Not reported
NORR Issue Date: Not reported
Phase Of LSA Req:Not reported
Land Use: Not reported

Of Supply Wells: 0

MTBE1: Unknown Flag1: No Release Detection: 0 Cleanup: 8/5/1991

RBCA GW: Not reported RPL: False Reel Num: 0

Reel Num: 0
RPOP: False

Valid: False

Direction Distance

Elevation Site Database(s) EPA ID Number

FLOORING CONCEPTS (Continued)

S105702976

EDR ID Number

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

Comments: Not reported

IMD:

Region: MOR
Facility ID: 27262
Date Occurred: Not reported
Submit Date: 5/2/1991

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: Not reported Operator: Not reported Not reported Contact Phone: Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Private Operation: Commercial Material: MOTOR FUEL

Qty Lost 1: NA Qty Recovered 1: NA

Source: Leak-underground Type: Gasoline/diesel

Location: Facility
Setting: Not reported

Risk Site: L

Site Priority: Not reported

Priority Code: L

Priority Update: Not reported

Dem Contact: MT Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported

Sampled By:

Samples Include: Not reported

7.5 Min Quad: Not reported Not reported 5 Min Quad: Not reported Latitude: Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported

GPS: Agency: DWM Facility ID: 27262 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

Direction Distance

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

FLOORING CONCEPTS (Continued)

S105702976

EDR ID Number

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

MOR Region: 86905 Facility ID: Date Occurred: 1/21/2004 Submit Date: 7/15/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

LOW LEVEL OF TCE & CHLOROFORM DISCOVERD IN MONITORING WELLS DURING Incident Desc:

ENVIRONMENTAL SITE ASSESSMENT. SOURCE UNKNOWN AT THIS TIME. WAITING ON

RESPONSE FROM AFFIDAVI

Operator: UNKNOWN, UNKNOWN

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported

Oper City,St,Zip: NC

Ownership: Not Reported Operation: Not Reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD

Priority Update: Not reported

ARL Dem Contact: Wells Affected: No

5 Min Quad:

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

Not reported Latitude: 35.20038 -80.87069 Longitude: Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ 86905 Facility ID: Last Modified: 7/15/2005 Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported

Direction Distance

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

FLOORING CONCEPTS (Continued)

S105702976

1003868252

NCD049774375

SHWS

CERC-NFRAP

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

129 **BORDEN CHEMICAL PRINTING INK**

SSE **3013 GRIFFITH ST** CHARLOTTE, NC 28203 1/2-1

0.582 mi.

3075 ft. Site 2 of 2 in cluster I

Relative:

SHWS:

Facility ID: NCD049774375 Higher

Facility Status: Sites Requiring No Further Action

Actual: 757 ft.

CERC-NFRAP:

Site ID: 0402783

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL Non NPL Status: **NFRAP**

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Phil Vorsatz Contact Tel: (404) 562-8789

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY (404) 562-8802 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

MICHAEL TOWNSEND Contact Name:

Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: SAMANTHA URQUHART F

(404) 562-8760 Contact Tel:

Remedial Project Manager (RPM) Contact Title:

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

Direction Distance

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

BORDEN CHEMICAL PRINTING INK (Continued)

1003868252

EDR ID Number

CERCLIS-NFRAP Site Alias Name(s):

BORDEN CHEMICAL PRINTING INK Alias Name:

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: **DISCOVERY** Date Started: Not reported Date Completed: 08/01/1980 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: Not reported Date Completed: 09/18/1985 Priority Level: Low

SITE INSPECTION Action: Date Started: Not reported Date Completed: 02/05/1991

Priority Level: NFRAP (No Futher Remedial Action Planned

Action: ARCHIVE SITE Date Started: Not reported 02/05/1991 Date Completed: Priority Level: Not reported

30 **DYNATECH** SHWS S103229167 **TOOMEY AVE**

N/A

1/2-1 CHARLOTTE, NC

0.623 mi. 3288 ft.

East

SHWS: Relative:

Facility ID: NCD981014517 Higher

Facility Status: In Hazardous Sites Inventory

Actual:

761 ft.

J31 **AIR LIQUIDE** SHWS S105912277 **ESE** 2414 SOUTH BOULEVARD **IMD** N/A

1/2-1 CHARLOTTE, NC

0.687 mi.

3629 ft. Site 1 of 2 in cluster J

SHWS: Relative:

Facility ID: NONCD0001231 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 769 ft.

IMD:

MOR Region: Facility ID: 22103 Date Occurred: 6/2/2000 Submit Date: 8/8/2000

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

TCE, PCE, 1,1-DCE, C TET, 1,1,1,-TCA, CHLOROFORM FOUND IN GW DURING Incident Desc:

PHASE II ASSESSMENT FOR SALE OF PROPERTY; SOURCE MAY BE OFFSITE.

Direction Distance Elevation

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

AIR LIQUIDE (Continued)

S105912277

EDR ID Number

Operator: UNKNOWN, Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: NC

Military Ownership: Agricultural Operation: Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported

Priority Code:

Priority Update: Not reported

AHP Dem Contact: Wells Affected: No

Num Affected: Not reported 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: **GPS**

DWQ Agency: Facility ID: 22103 Last Modified: 1/16/2004 Incident Phase: AS

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

Direction Distance

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

32 **HUGHS SUPPLY #0939** SHWS S109015479 **1927 SOUTH TRYON STREET** N/A

ENE CHARLOTTE, NC 1/2-1

0.689 mi. 3640 ft.

SHWS: Relative:

NONCD0001878 Higher Facility ID:

Facility Status: In Hazardous Sites Inventory

Actual: 739 ft.

J33 SHWS S103717966 **TACO BELL** 2405 SOUTH BLVD. **ESE IMD** N/A

CHARLOTTE, NC 1/2-1

0.690 mi.

3644 ft. Site 2 of 2 in cluster J

Relative:

SHWS:

Higher

NONCD0002573 Facility ID:

Facility Status: In Hazardous Sites Inventory

Actual: 770 ft.

IMD:

Region: MOR Facility ID: 19278 Date Occurred: 11/17/1998 Submit Date: 12/15/1998

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: PCE FOUND DUIRNG LIMITED SITE ASSESSMENT.

Operator: **UNKNOWN** Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Unknown Operation: Not reported Material: PCE

Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other organics Location: Facility Setting: Urban Risk Site: No Site Priority: 50E Priority Code:

Priority Update: 12/15/1998 Dem Contact: Not reported

Ε

Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported Sampled By:

Samples Include: Groundwater Samples 7.5 Min Quad: Not reported 5 Min Quad: R66L Latitude: Not reported

Longitude: Not reported Latitude Number: Not reported Not reported Longitude Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

TACO BELL (Continued) S103717966

Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: NOD Agency: Not reported Facility ID: 19278 Last Modified: Not reported Not reported Incident Phase: NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

 Region:
 MOR

 Facility ID:
 85197

 Date Occurred:
 11/17/1998

 Submit Date:
 1/18/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: 8 PPB PCE DETECTED DURING LSA FOR UST RELEASE #14261.

Operator: UNKNOWN,
Contact Phone: Not reported
Owner Company: UNKNOWN
Operator Address:Not reported
Operator City: Not reported
Oper City,St,Zip: Not reported
Ownership: Federal
Operation: 8

Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported

Priority Code: E

Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported

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 Not reported Not reported Not reported Not reported

Direction Distance

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

TACO BELL (Continued) S103717966

Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: **GPS** Agency: DWQ Facility ID: 85197 8/13/2003 Last Modified: Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Not reported Public Meeting Held: Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Not reported Close-out Report:

S105029490 34 SOUTHSIDE INVESTMENTS LLC SHWS N/A

2222 SOUTH BLVD

East 1/2-1 CHARLOTTE, NC

0.692 mi. 3655 ft.

SHWS: Relative:

Facility ID: NONCD0001076 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 783 ft.

WILLARD SMELTING CO SHWS S103229585 35 SSE **101 NEWBERN STREET IMD** N/A

1/2-1 CHARLOTTE, NC

0.740 mi. 3909 ft.

SHWS: Relative:

Facility ID: NCD003151651 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 761 ft.

IMD:

Region: MOR Facility ID: 85678 Date Occurred: 5/15/2001 Submit Date: 5/15/2001

No data entered (data entry person submitted a blank field GW Contam:

Not reported Soil Contam:

NO FILE AT MRO. INACTIVE HAZ WASTE SITE, CONTACT DWM IN RALEIGH FOR Incident Desc:

ADDITIONAL INFO. 10/05: Apparently this site is going into the

brownfields program.

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: NC

Ownership: Not Reported

Direction Distance

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

WILLARD SMELTING CO (Continued)

S103229585

Operation: Not Reported Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD Priority Update: Not reported Dem Contact: DWM - Brownfields

Wells Affected: No Num Affected:

Wells Contam: Not reported Not reported Sampled By: 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: **EST** Agency: DWQ Facility ID: 85678 Last Modified: 10/14/2005 Incident Phase: NOD 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

36 **PRIME EQUIPMENT CO 402 ENE** 1901 S. TRYON STREET 1/2-1 CHARLOTTE, NC 28236 0.747 mi.

SHWS: Relative:

Facility ID: NONCD0002331 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 726 ft.

3943 ft.

UST:

Facility ID: 0-013312 Region: 03

Facility Telephone: (704) 332-5171 U003135483

N/A

SHWS

UST

IMD

Direction Distance

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

PRIME EQUIPMENT CO 402 (Continued)

Last Update: 6/15/2004 PRIME CO.. INC. Owner Name:

Owner Address: 16225 PARK TEN PLACE Owner City, St, Zip: HOUSTON, TX 77084

Owner Phone: (713) 647-5020 .00000 Latitude: Not reported Latitude 1: .00000 Longitude: Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 2000

Permanent Closed Status:

Date installed: 8/5/1961 Date removed: 1/10/1993

Gasoline, Gasoline Mixture Tank Product:

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

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

Interior Protection: Unknown Unknown **Exterior Protection:** 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

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

Comment: Not reported

Tank ID: 2

Tank ID Number: Not reported

Tank Capacity:

Status: **Permanent Closed** U003135483

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PRIME EQUIPMENT CO 402 (Continued)

Date installed: 8/5/1961
Date removed: 1/10/1993

Tank Product: Diesel, Diesel Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

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

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Not reported Corrosion Protection Tank1: 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: 3

Tank ID Number: Not reported

Tank Capacity: 560

Status: Permanent Closed

Date installed: 8/5/1961
Date removed: 1/10/1993

Tank Product: Diesel, Diesel Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported

Interior Protection: Unknown
Exterior Protection: Unknown
Piping material: Steel
Certify Type: Not reported
Leak Detection Type: Not reported

U003135483

Direction Distance

Elevation Site Database(s) EPA ID Number

PRIME EQUIPMENT CO 402 (Continued)

U003135483

EDR ID Number

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 Not reported Leak Detection Piping 2: 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

IMD:

Region: MOR
Facility ID: 85860
Date Occurred: 9/30/1993
Submit Date: 8/22/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: FORMER UST SITE (#11445); METALS AND SOLVENTS IN GW. SOLVENTS

ORIGINALLY REPORTED TO HAVE ON SITE SOURCE, SUBSEQUENT REPORTS

INDICATE OFFISTE SOURCES (PARKS CRA

Operator: MERCER, ANGUS
Contact Phone: Not reported

Owner Company: MERCER-TAYLOR LLC

Operator Address:4500 CARMEL ESTATES ROAD

Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE
Ownership: Federal
Operation: 8
Material: Not reported

Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Unknown
Type: Metals
Location: Not reported
Setting: Not reported
Risk Site: Not reported

Site Priority: 0 Priority Code: E

Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.213055 Longitude: -80.863888

MAP FINDINGS Map ID

Direction Distance

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

PRIME EQUIPMENT CO 402 (Continued)

U003135483

S104913833

N/A

SHWS

IMD

Latitude Number: Not reported Longitude Number: Not reported Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85860 Last Modified: 8/22/2001 Incident Phase: Follow Up NOV Issued: 12/8/1994 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: Not reported

37 WESTOVER SHOPPING CENTER NW 1506 - 1550 WEST BOULEVARD

1/2-1 CHARLOTTE, NC

0.761 mi. 4019 ft.

SHWS: Relative:

Facility ID: NONCD0002709 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 693 ft.

IMD:

MOR Region: Facility ID: 85249 Date Occurred: 1/30/2001 Submit Date: 1/30/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

SOIL & GW CONTAM BY PCE & TCE. FURTHER ASSESS NEEDED. FRMR DRY CLEANER Incident Desc:

LOCATED AT SITE. BROWNFIELDS SITE.

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Not Reported Operation: Not Reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported

MAP FINDINGS Map ID

Direction Distance

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

WESTOVER SHOPPING CENTER (Continued)

S104913833

Priority Code: Ε

Not reported Priority Update: Dem Contact: DWM Wells Affected: No Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Not reported Longitude: Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** DWQ Agency: Facility ID: 85249 Last Modified: 2/21/2003 Incident Phase: AS

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

38 **TERRELL MACHINE SHOP** SHWS S108631712 N/A

SSE 3000-3030 SOUTH BLVD 1/2-1 CHARLOTTE, NC

0.766 mi. 4043 ft.

SHWS: Relative:

Facility ID: NONCD0000011 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 759 ft.

SHWS S104919059 39 **OZONIC INTERNATIONAL 2033 SOUTH BOULEVARD East** N/A

1/2-1 CHARLOTTE, NC

0.850 mi. 4486 ft.

SHWS: Relative:

Facility ID: NONCD0000098 Higher

Facility Status: Sites Requiring No Further Action

Actual: 767 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

40 PARKS-CRAMER CO FINDS 1000841841
East 2000 S. BLVD RCRA-TSDF NCD053010732

 1/2-1
 CHARLOTTE, NC 28203
 CORRACTS

 0.860 mi.
 CERC-NFRAP

 4540 ft.
 US INST CONTROL

 IMD

 Relative:
 RCRA-NonGen

 Higher
 MANIFEST

Actual: FINDS:

771 ft. Other Pertinent Environmental Activity Identified at Site

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 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.

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).

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.

RCRA-TSDF:

Date form received by agency: 08/03/2006

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Facility address: 2000 SOUTH BOULEVARD

CHARLOTTE, NC 28203

EPA ID: NCD053010732 Mailing address: P.O. BOX 184

LINCOLN, MA 01773

Contact: MICHAEL O SMITH
Contact address: P.O. BOX 184

LINCOLN, MA 01773

Contact country: US

Contact telephone: (704) 845-1697

Telephone ext.: 674

Contact email: Not reported

EPA Region: 04
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

TSD commencement date: Not reported Classification: Non-Generator

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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Owner/Operator Summary:

Owner/operator name: SOUTH BOULEVARD PROPERTIES INC

Owner/operator address: PO BOX 184

LINCOLN, MA 01773

Owner/operator country: US

Owner/operator telephone: (781) 259-4146 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 12/31/1918
Owner/Op end date: Not reported

Owner/operator name: SOUTH BOULEVARD PROPERTIES

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/31/1992 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/29/2006

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Classification: Small Quantity Generator

Date form received by agency: 02/23/2004

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Classification: Small Quantity Generator

Date form received by agency: 02/15/2002

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Small Quantity Generator

Date form received by agency: 05/18/2001

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Classification: Small Quantity Generator

Date form received by agency: 08/16/2000

Facility name: SOUTH BOULEVARD PROPERTIES, INC.
Site name: SOUTH BOULEVARD PROPERTIES INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/14/2000

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Large Quantity Generator

Date form received by agency: 02/26/1996

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES

Classification: Large Quantity Generator

Date form received by agency: 02/22/1994

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Classification: Large Quantity Generator

Date form received by agency: 01/01/1993

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Not a generator, verified

Date form received by agency: 02/28/1992

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Large Quantity Generator

Date form received by agency: 01/01/1990

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Small Quantity Generator

Corrective Action Summary:

Event date: 03/27/1991 Event: CA452

Event date: 11/12/1991 Event: CA452

Event date: 11/12/1991 Event: CA452

Event date: 11/19/1991 Event: CA451

Event date: 11/19/1991 Event: RFA Initiation

Event date: 12/05/1991 Event: CA452

Event date: 01/14/1992 Event: CA452

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

Event date: 01/22/1992

Event: Stabilization Measures Evaluation, This facility is amenable to

stabilization activity based on the status of corrective action work

at the facility, technical factors, the degree of risk, timing

considerations and administrative considerations.

Event date: 01/24/1992 Event: CA452

Event date: 04/08/1992 Event: CA452

Event date: 04/10/1992 Event: CA452

Event date: 07/17/1992 Event: RFA Completed

Event date: 11/20/1992 Event: CA452

Event date: 12/03/1992 Event: CA452

Event date: 04/05/1993 Event: CA452

Event date: 04/10/1995

Event: Stabilization Measures Evaluation, This facility is not amenable to

stabilization activity at the present time for reasons other than 1-it appears to be technically infeasible or inappropriate (NF) or 2-there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at

the facility, or other administrative considerations.

Event date: 04/10/1995

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 09/04/2000 Event: CA600VO

Event date: 09/04/2000 Event: CA226YB

Event date: 09/18/2000

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 09/18/2000

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Direction Distance Elevation

Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

: 06/02/2004

Event date: 06/02/20/ Event: CA453

Event date: 09/21/2004 Event: CA453

Event date: 10/25/2004 Event: CA334

Event date: 12/20/2004 Event: CA453

Event date: 05/19/2005

Event: CMS Report Received

Event date: 08/05/2005 Event: CA453

Event date: 09/29/2005 Event: CA772GC

Event date: 09/29/2005 Event: CA550NR

Event date: 09/29/2005

Event: Determination Of Technical Impracticability

Event date: 09/29/2005

Event: Date For Remedy Selection (CM Imposed)

Event date: 01/19/2006

Event: Corrective Action Process Terminated

Event date: Not reported Event: RFA Initiation

Event date: Not reported Event: RFA Completed

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 01/08/2007
Date achieved compliance: 01/23/2007
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported Not reported

Regulation violated: SR - 268.41 & 268.42
Area of violation: LDR - General
Date violation determined: 09/15/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 265.53B

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 09/23/1991
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported

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

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/29/1990 Enf. disposition status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/29/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

04/25/1990 Date violation determined: Date achieved compliance: 03/16/1992 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 11/07/1988
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 06/13/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

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

Evaluation Action Summary:

Evaluation date: 09/14/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 01/23/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/17/2007

Evaluation: CASE DEVELOPMENT INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/08/2007

Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation: State Statute or Regulation

Date achieved compliance: 01/23/2007 Evaluation lead agency: State

Evaluation date: 05/03/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 05/02/2005

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/28/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 01/19/2005

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 08/10/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/17/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/11/2003

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/25/2002

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 02/13/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/13/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/22/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/01/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 05/25/2000

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 01/20/1999

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Evaluation date: 12/03/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/29/1998

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/23/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 04/24/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/17/1997

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/05/1996

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 05/22/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 08/02/1995

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 07/06/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/23/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/29/1995

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 09/20/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/16/1994

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 06/15/1994

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/09/1993

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/19/1993

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/11/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/04/1993

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/14/1992

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Evaluation date: 09/17/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: LDR - General Date achieved compliance: 09/17/1992 Evaluation lead agency: State

Evaluation date: 09/15/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/03/1992

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 06/02/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/31/1992

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/23/1992

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/16/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 03/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/01/1991

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 09/23/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/17/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 04/11/1991

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 04/03/1991

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/20/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/19/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 01/23/1991

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/12/1990

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/16/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 11/01/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Evaluation date: 08/29/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 08/29/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 08/10/1990

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 05/31/1990

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/25/1990

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 03/27/1990

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 02/27/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/22/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 11/07/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 03/16/1992 Evaluation lead agency: State

CORRACTS:

EPA ID: NCD053010732

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 04/10/1995

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons

other than (1) it appears to be technically, infeasible or

inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY

Actual Date: 04/10/1995

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 07/17/1992

Action: CA050 - RFA Completed

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 09/18/2000

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 09/18/2000

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported

Direction Distance

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

PARKS-CRAMER CO (Continued)

1000841841

Schedule end date: Not reported

NCD053010732 EPA ID:

EPA Region: 04

Area Name: **ENTIRE FACILITY** Actual Date: 09/29/2005 Action: CA550NR NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

NCD053010732 EPA ID:

EPA Region:

ENTIRE FACILITY Area Name: Actual Date: 09/29/2005 CA772GC Action: NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region:

Area Name: **ENTIRE FACILITY**

09/29/2005 Actual Date:

CA400 - Date For Remedy Selection (CM Imposed) Action:

NAICS Code(s):

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Not reported Schedule end date:

EPA ID: NCD053010732

EPA Region:

ENTIRE FACILITY Area Name: Actual Date: 09/29/2005

CA510 - Determination Of Technical Impracticability Action:

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0402798

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: **NFRAP**

CERCLIS-NFRAP Site Contact Name(s): Contact Name: Phil Vorsatz Contact Tel: (404) 562-8789

Remedial Project Manager (RPM) Contact Title:

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY
Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: SAMANTHA URQUHART F

Contact Tel: (404) 562-8760

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: PARKS-CRAMER CO

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 06/01/1981
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 05/01/1984

Priority Level: NFRAP (No Futher Remedial Action Planned

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 05/01/1984
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 05/01/1984
Priority Level: Low

US INST CONTROL:

EPA ID: NCD053010732
Site ID: Not reported

Name: SOUTH BOULEVARD PROPERTIES, INC.

Action Name: Not reported

Address: 2000 SOUTH BOULEVARD

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

CHARLOTTE, NC 28203

EPA Region:

County: MECKLENBURG
Event Code: CA772GC
Inst. Control: Not reported
Actual Date: 29-Sep-05
Complet. Date: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported

EPA ID: NCD053010732
Site ID: Not reported

Name: SOUTH BOULEVARD PROPERTIES, INC.

Action Name: Not reported

Address: 2000 SOUTH BOULEVARD

CHARLOTTE, NC 28203

EPA Region: 4

County: MECKLENBURG
Event Code: CA772GC
Inst. Control: Not reported
Actual Date: 29-Sep-05
Complet. Date: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported

IMD:

Region: MOR
Facility ID: 6912
Date Occurred: 9/17/1991
Submit Date: 6/11/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: ALSO REFERRED TO AS "SOUTH BOULEVARD PROPERTIES"

Operator:

Contact Phone: Not reported

Owner Company: PARKS-CRAMER COMPANY

Operator Address:2000 SOUTH BLVD Operator City: CHARLOTTE Oper City,St,Zip: CHARLOTTE, NC

Ownership: Federal Operation: 8

Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Intentional dump
Type: Other inorganics
Location: Not reported
Setting: Not reported
Risk Site: Not reported

Site Priority: 5
Priority Code: NOD
Priority Update: Not reported
Dem Contact: RCR
Wells Affected: No
Num Affected: 0

Wells Contam: Not reported Sampled By: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported 35.208888 Latitude: Longitude: -80.861111 Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: **EST** DWQ Agency: Facility ID: 6912 Last Modified: 6/11/2001 Incident Phase: Follow Up NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: 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

NY MANIFEST:

Document ID: NYA8293554 Manifest Status: Completed copy Not reported Trans1 State ID: Trans2 State ID: OH053 Generator Ship Date: 891017 Trans1 Recv Date: 891017 Trans2 Recv Date: Not reported TSD Site Recv Date: 891019 Part A Recv Date: 891025 Part B Recv Date: 891025

 Generator EPA ID:
 NCD053010732

 Trans1 EPA ID:
 OHD982075343

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD043815703

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 04216

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 89

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported

Direction Distance

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

PARKS-CRAMER CO (Continued)

1000841841

LUST

UST

Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NCD053010732

SOUTH BOULEVARD PROPERTIES Facility Name:

Facility Address: 2000 S BOULEVARD Facility City: CHARLOTTE Facility Address 2: Not reported Country: USA

SOUTH BOULEVARD PROPERTIES Mailing Name: Mailing Contact: SOUTH BOULEVARD PROPERTIES

Mailing Address: 2000 S BOULEVARD

Mailing Address 2: Not reported Mailing City: CHARLOTTE Mailing State: NC Mailing Zip: 28203 Mailing Zip4: Not reported

Mailing Country: USA

Mailing Phone: 704-845-1697

PACKAGE PRODUCTS CO FLEXIBLE P 41 SHWS 1000267782 1930 CAMDEN ROAD **FINDS** NCD000828905

ENE CHARLOTTE, NC 28203 1/2-1 0.877 mi.

4631 ft. **CERC-NFRAP IMD** Relative: RCRA-NonGen

Higher

SHWS:

Actual: Facility ID: NCD000828905

755 ft. Facility Status: Sites Requiring No Further Action

FINDS:

Other Pertinent Environmental Activity Identified at Site

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

LUST:

Facility ID: Not reported

Incident Number: 5182 UST Number: MO-2888

Lat/Long: 35 12 39.96 80 51 39.96 Lat/Long Decimal: 35.211111000000002 80.861110999999994

Testlat: Not reported
Regional Officer Project Mgr: AJS
Region: Mooresville
Company: ENGRAPH, INC.
Contact Person: THOMAS WARLICK
Telephone: 704-377-2691

RP Address: 2635 CENTURY PARKWAY RP City,St,Zip: ATLANTA, GA 30345

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: L Risk Class Based On Review: U

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Not reported

Tank Regulated Status: R

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **BOTH** Date Reported: 7/13/1989 Date Occur: Not reported NOV Issue Date: 8/13/1991 NORR Issue Date: Not reported Site Priority: 070E Phase Of LSA Req:Not reported Site Risk Reason: Not reported Land Use: Not reported

Closure Request: Not reported # Of Supply Wells: 0

Close Out: Not reported MTBE: Not reported

 MTBE:
 Not reported
 MTBE1:
 Unknown

 Flag:
 No
 Flag1:
 No

 LUR Filed:
 Not reported
 Release Detection: 0
 GPS Confirmed: 7/13/1989

Current Status: File Located in House RBCA GW: Not reported RPL: False

 PETOPT:
 4
 RPL:
 False

 CD Num:
 0
 Reel Num:
 0

 RPOW:
 False
 RPOP:
 False

 Error Flag:
 0

Error Code: Not reported Valid:

PIRF:

 Facility Id:
 5182

 Date Occurred:
 7/13/1989

 Date Reported:
 8/20/1989

Description Of Incident: AFTER REMOVAL OF SIX USTS, SOIL SAMPLES INDICATED CONTAMINATION.

True

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Owner/Operator: THOMAS WARLICK Ownership: Not reported

Operation Type: Not reported

 Type:
 12

 Location:
 1

 Site Priority:
 070E

 Priority Update:
 5/15/1998

 Wells Affected Y/N:
 N

Wells Affected Y/N: N
Samples Include: 0
7#5 Minute Quad: 3
5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Not reported

Source Code: Pirf

Err Type: Not reported Ust Number: Not reported

Last Modified: 9/19/1991 Incident Phase: Follow Up Not reported NOV Issued: 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 NHR/AJS/1/6/2005 Comments:

UST:

Facility ID: 0-014900 Region: 03

Facility Telephone: (704) 377-2691 Last Update: Not reported Owner Name: ENGRAPH. INC.

Owner Address: 2635 CENTURY PARKWAY, NE

Owner City,St,Zip: ATLANTA, GA 30345
Owner Phone: (404) 329-0332
Latitude: 35.21110
Latitude 1: 35 12 39.86
Longitude: -80.86020
Longitude 1: 80 51 36.59

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 3000

Status:Currently In UseDate installed:3/22/1966Date removed:Not reportedTank Product:Other, Hazardous

Product Type: HAZ Tank Material: Steel Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

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

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported 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 ETHYL ACETATE, METHY Comment:

Tank ID: 2

Tank ID Number: Not reported Tank Capacity: 3000

Status:Currently In UseDate installed:3/22/1966Date removed:Not reportedTank Product:Other, Hazardous

Product Type: HAZ Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported

Interior Protection: Unknown Exterior Protection: Unknown Piping material: 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

MAP FINDINGS Map ID

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

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 Not reported Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported **ETHANOL & HEPTANE** Comment:

Tank ID:

Tank ID Number: Not reported

6000 Tank Capacity:

Currently In Use Status: Date installed: 3/17/1984 Date removed: Not reported Tank Product: Other, Hazardous

Product Type: HAZ 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: Paint Piping material: Steel Certify Type: Not reported Not reported Leak Detection Type: Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

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

Tank ID:

Tank ID Number: Not reported Tank Capacity: 6000

MAP FINDINGS Map ID

Direction Distance Elevation

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

Status: **Currently In Use** 3/22/1966 Date installed: Date removed: Not reported Other, Hazardous Tank Product:

Product Type: HAZ 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: Unknown **Exterior Protection:** Unknown 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

Not reported Surface Water: 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 NP ALCOHOL & NP ACET Comment:

Tank ID:

Tank ID Number: Not reported Tank Capacity: 1000

Status: **Temporary Closed** 3/22/1966 Date installed:

Date removed: Not reported Tank Product: Other, Hazardous

Product Type: HAZ 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: Unknown **Exterior Protection:** Unknown Piping material: Steel Certify Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

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 Not reported Water Supply Well: Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Not reported Overfill: 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: ACETATE

CERC-NFRAP:

Site ID: 0402576

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL

Non NPL Status: NFRAP

CERCLIS-NFRAP Site Contact Name(s):
Contact Name: Phil Vorsatz

Contact Name: Phil Vorsatz
Contact Tel: (404) 562-8789

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: SAMANTHA URQUHART F

Contact Tel: (404) 562-8760

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

MAP FINDINGS Map ID

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: PACKAGE PRODUCTS CO FLEXIBLE PKG DIV

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported 08/01/1980 Date Completed: Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: Not reported Date Completed: 09/18/1985 Priority Level: Low

SITE INSPECTION Action: Date Started: Not reported Date Completed: 04/11/1990

Priority Level: NFRAP (No Futher Remedial Action Planned

ARCHIVE SITE Action: Date Started: Not reported 04/11/1990 Date Completed: Priority Level: Not reported

IMD:

MOR Region: Facility ID: 5182 Date Occurred: Not reported Submit Date: 8/20/1989

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

Incident Desc: AFTER REMOVAL OF SIX USTS, SOIL SAMPLES INDICATED CONTAMINATION.

Operator: THOMAS WARLICK Contact Phone: 704-377-2691 Owner Company: ENGRAPH, INC.

Operator Address:2635 CENTURY PARKWAY

Operator City: ATLANTA

Oper City, St, Zip: ATLANTA, GA 30345

Ownership: Not reported Operation: Not reported ETHYL ACETATE Material: Qty Lost 1: Not reported Qty Recovered 1: NONE

HEPTANE Material: Qty Lost: Not reported Qty Recovered: Not reported Source: Leak-underground Gasoline/diesel Type: Location: Facility

Setting: Industrial Risk Site: Site Priority: 070E

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Priority Code:

Priority Update: 5/15/1998
Dem Contact: AJS
Wells Affected: No
Num Affected: 0

Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples

7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 35.21111111
Longitude: -80.86111111
Latitude Number: 351240
Longitude Number: 805140

Latitude Decimal: 35.211111111111 Longitude Decimal: 80.8611111111111

GPS: NOD DWM Agency: Facility ID: 5182 Last Modified: 9/19/1991 Incident Phase: Follow Up NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

RCRA-NonGen:

Contact address:

Date form received by agency: 01/17/1995

Facility name: PACKAGE PRODUCTS CO FLEXIBLE P

Facility address: 1930 CAMDEN RD CHARLOTTE, NC 28203

EPA ID: NCD000828905 Mailing address: PO BOX 32816

CHARLOTTE, NC 28232
Contact: THOMAS WARLICK

1930 CAMDEN RD CHARLOTTE, NC 28203

Contact country: US

Contact telephone: (704) 377-2691 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: GRAVURE INTERNATIONAL

Owner/operator address: PO BOX 32816

CHARLOTTE, NC 28203

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Owner/operator country: Not reported
Owner/operator telephone: (704) 377-2691
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: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 02/23/1994

Facility name: PACKAGE PRODUCTS CO FLEXIBLE P
Site name: PACKAGE PRODUCTS FLEXIBLE

Classification: Large Quantity Generator

Date form received by agency: 02/28/1992

Facility name: PACKAGE PRODUCTS CO FLEXIBLE P
Site name: PACKAGE PRODUCTS FLEXIBLE CORP

Classification: Large Quantity Generator

Date form received by agency: 02/20/1990

Facility name: PACKAGE PRODUCTS CO FLEXIBLE P

Site name: PACKAGE PRODUCTS FLEXIBLE CAMDEN PLANT

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U107

Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER

Waste code: U112

Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U161

Waste name: METHYL ISOBUTYL KETONE (I)

Waste code: U171

Waste name: 2-NITROPROPANE (I,T)

Waste code: U220

Waste name: BENZENE, METHYL-

Waste code: U223

Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Facility Has Received Notices of Violations:

Regulation violated: SR - 265.16(d)(2),(d)(4), Area of violation: Generators - Pre-transport

Date violation determined: 01/16/1992
Date achieved compliance: 04/29/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/07/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.7(a)(1)268.7(a)(7)

Area of violation: LDR - General Date violation determined: 01/16/1992 Date achieved compliance: 04/29/1992 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/07/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

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

Regulation violated: SR - 262.20(a)
Area of violation: Generators - Manifest

Date violation determined: 01/16/1992
Date achieved compliance: 04/29/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/07/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 08/11/1989
Date achieved compliance: 11/21/1989

Violation lead agency: State
Enforcement action: WRITT

n: WRITTEN INFORMAL

Enforcement action date: 09/25/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

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

Date violation determined: 04/04/1985
Date achieved compliance: 05/30/1985
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/09/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/23/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 11/23/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Evaluation date: 04/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Manifest

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 04/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Pre-transport

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 04/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: LDR - General Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 01/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 01/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 01/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 03/05/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 02/22/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/21/1989

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 08/11/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

Date achieved compliance: 11/21/1989 Evaluation lead agency: State

Evaluation date: 09/24/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 05/30/1985

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 04/04/1985

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 05/30/1985 Evaluation lead agency: State

Evaluation date: 02/21/1984

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

42 **PELTON & CRANE CO** SHWS 1000416493 South 200 CLANTON RD. **FINDS** NCD055162069

CHAROLOTTE, NC 28241 VCP 1/2-1 0.901 mi. IMD 4755 ft. RCRA-NonGen **MANIFEST**

Relative:

SHWS: Higher

Facility ID: NCD055162069

Actual: Facility Status: In Hazardous Sites Inventory 741 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site

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 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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Direction Distance

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

PELTON & CRANE CO (Continued)

1000416493

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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.

VCP:

Facility ID: NCD055162069

IMD:

MOR Region: Facility ID: 85670 Date Occurred: 5/14/2001 Submit Date: 5/14/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: INACTIVE HAZ WASTE SITE, CONTACT DWM IN RALEIGH FOR ADDITIONAL INFO.

UIC Permit #WI0300104 for injecting "Slow Release Substrate" to

enhance reductive dechlorin

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported

Oper City, St, Zip: NC

Ownership: Not Reported Operation: Not Reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Other inorganics Type: Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD Priority Update: Not reported Dem Contact: DWM Wells Affected: No

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

Num Affected:

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

MAP FINDINGS Map ID

Direction Distance

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

PELTON & CRANE CO (Continued)

1000416493

Longitude: Not reported Not reported Latitude Number: Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85670 Last Modified: 4/18/2005 Incident Phase: NOD 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

RCRA-NonGen:

Date form received by agency: 08/28/1997

PELTON & CRANE CO Facility name: Facility address: 200 CLANTON RD

CHARLOTTE. NC 28203

EPA ID: NCD055162069 Mailing address: PO BOX 7800

CHARLOTTE, NC 28241

KRISTINE KUNKEL Contact: Contact address: 200 CLANTON RD

CHARLOTTE, NC 28203

Contact country: US

Contact telephone: (704) 523-3212 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:

SIEMENS MEDICAL SYSTEMS INC Owner/operator name:

Owner/operator address: 200 CLANTON RD

CHARLOTTE, NC 28203

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: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: Nο On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/23/1994

Facility name: PELTON & CRANE CO
Site name: PELTON AND CRANE
Classification: Large Quantity Generator

Date form received by agency: 03/02/1992

Facility name: PELTON & CRANE CO
Site name: PELTON & CRANE COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: PELTON & CRANE CO
Site name: Pelton and Crane Company
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: LEAD

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS Map ID

Direction Distance

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

PELTON & CRANE CO (Continued)

1000416493

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

P030 Waste code:

CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED Waste name:

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.11

Generators - General Area of violation:

Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/29/1991 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

SR - 268.7 Regulation violated: Area of violation: LDR - General Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

08/29/1991 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

SR - 262.34 Regulation violated:

Area of violation: Generators - Pre-transport

Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/29/1991 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 262.34 Area of violation: Generators - General

Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/29/1991 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

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

Regulation violated: SR - LDR NOTIFICATION

Area of violation: LDR - General Date violation determined: 07/15/1991 Date achieved compliance: 02/04/1992 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: SR - 262.34(a)(2).262.34(b)
Area of violation: Generators - Pre-transport
Date violation determined: 07/15/1991

07/29/1992 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 262.34

Area of violation: Generators - General

Date violation determined: 07/15/1991
Date achieved compliance: 02/04/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/15/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 265.173(a),265.174,265.16(c)

Area of violation: Generators - General

07/15/1991 Date violation determined: Date achieved compliance: 02/04/1992 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

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

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

Date violation determined: 02/20/1990
Date achieved compliance: 09/05/1990

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/19/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/20/1989
Date achieved compliance: 02/08/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/12/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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

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

Date violation determined: 03/07/1989 Date achieved compliance: 07/29/1992

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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

Regulation violated:
Area of violation:
Date violation determined:
Date achieved compliance:
Violation lead agency:
Enforcement action:

Not reported
D3/17/1988
07/29/1992
State
Not reported

Enforcement action:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

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

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

Date violation determined: 10/15/1984
Date achieved compliance: 11/19/1984
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/24/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/24/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - General

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: LDR - General Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 02/04/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 08/29/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/15/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 02/04/1992 Evaluation lead agency: State

Evaluation date: 07/15/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/15/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 02/04/1992 Evaluation lead agency: State

Evaluation date: 09/05/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/20/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/05/1990 Evaluation lead agency: State

Evaluation date: 02/08/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/20/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 02/08/1990 Evaluation lead agency: State

Evaluation date: 03/07/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 01/05/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Evaluation date: 04/13/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/17/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 03/12/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/19/1984

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/15/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/19/1984 Evaluation lead agency: State

PA MANIFEST:

Manifest Number: PAH193668

Manifest Type: T

NCD055162069 Generator Epa Id: Generator Date: 06/05/06 Mailing Address: Not reported Mailing City,St,Zip: Not reported Not reported Contact Name: Contact Phone: Not reported PAD067098822 TSD Epa Id: TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: LEWISBERRY

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D008
Container Number: 1
Container Type: CM
Waste Quantity: 15
Unit: T

Handling Code: Not reported
Tsp Epa Id: Not reported
Date Tsp Sig: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

43 MITCHELL & BECKER SHWS \$103229333 East 1928 SOUTH BLVD IMD N/A

1/2-1 CHARLOTTE, NC 0.910 mi.

Relative: SHWS:

Higher Facility ID: NONCD0001041

Facility Status: In Hazardous Sites Inventory

Actual: 768 ft.

4807 ft.

IMD:

Region: MOR
Facility ID: 85669
Date Occurred: 5/14/2001
Submit Date: 5/14/2001

GW Contam: No data entered (data entry person submitted a blank field

Soil Contam: Not reported

Incident Desc: NO FILE AT MRO. INACTIVE HAZ WASTE SITE, CONTACT DWM IN RALEIGH FOR

ADDITIONAL INFO.

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Not Reported Operation: Not Reported Material: Not reported Not reported Qtv Lost 1: Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics

Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Not reported
Not reported
Not reported
Not reported
NoD

Priority Update: Not reported
Dem Contact: DWM
Wells Affected: No
Num Affected: 0

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Not reported Latitude: Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85669 Last Modified: 5/14/2001 Incident Phase: NOD NOV Issued: Not reported NORR Issued: Not reported **EDR ID Number**

Direction Distance

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

MITCHELL & BECKER (Continued)

S103229333

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

AMERICAN FENCE SHWS S105120654 44

South **3605 SOUTH TRYON STREET LUST** N/A 1/2-1 CHARLOTTE, NC IMD

0.922 mi. 4866 ft.

SHWS: Relative:

Facility ID: NONCD0001255 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 725 ft.

LUST:

Facility ID: Not reported

Incident Number: 27713 **UST Number:** MO-7007 35194758 80877911 Lat/Long: Lat/Long Decimal: 00

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

Company: American Fence Supply Company

James C. Presson Contact Person: Telephone: 7045628101

RP Address: Post Office Box 241251 RP City,St,Zip: Charlotte, NC 28224 RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 10/23/2001 Date Occur: 7/11/2001 NOV Issue Date: Not reported NORR Issue Date: Not reported

Site Priority: Not reported Phase Of LSA Req:1

Site Risk Reason: Not reported Land Use: Industrial/commercial

Closure Request: Not reported # Of Supply Wells: 0

Close Out: 8/10/2004

MTBE: MTBE1: No Yes Flag: Flag1: No No LUR Filed: 8/27/2004 Release Detection: 0 GPS Confirmed: Cleanup: 1/1/1986

Current Status: File Located in Archives RBCA GW: Cleanups to alternate standards

PETOPT: RPL: True CD Num: 210 Reel Num: RPOW: True RPOP: True

Error Flag: 0

Error Code: Not reported Valid: False

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

AMERICAN FENCE (Continued)

S105120654

PIRF:

Facility Id: 27713

Date Occurred: 7/11/2001

Date Reported: 10/23/2001

Description Of Incident: ESA (2001) sampling indicates minor soil contamination and 2L

exceedances.

Owner/Operator: Not reported

 Ownership:
 4

 Operation Type:
 5

 Type:
 3

 Location:
 1

Site Priority: Not reported Priority Update: Not reported

Wells Affected Y/N: 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: 3
Ust Number: C

8/10/2004 Last Modified: **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

Comments: One 1,000-gallon gasoline UST removed in 1986. ESA (2001) sampling indicates

minor soil contamination and 2L exceedances. LSA submitted using ESA data. No

additional soil collection. MW-2 qualifies for LSA well. Soil analytical during ESA not complete for UST closure. WSW survey letters not completed. WSW survey and soil boring completed. NRP for groundwater to close.

IMD:

Region: Not reported Facility ID: 27713
Date Occurred: 7/11/2001
Submit Date: 10/23/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Operator:

Contact Phone:

Incident Desc: ESA (2001) sampling indicates minor soil contamination and 2L

exceedances. James C. Presson 7045628101

Owner Company: American Fence Supply Company

Operator Address:Post Office Box 241251

Operator City: Charlotte

Oper City, St, Zip: Charlotte, NC 28224

MAP FINDINGS Map ID

Direction Distance

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

AMERICAN FENCE (Continued)

S105120654

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

Location: Facility Setting: Not reported

Risk Site:

Site Priority: Not reported Priority Code: Not reported Priority Update: Not reported Dem Contact: CBC Wells Affected:

Num Affected: Not reported Not reported Wells Contam:

Sampled By:

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.32972222 Longitude: -81.47194444 Latitude Number: 351947 Longitude Number: 808779

Latitude Decimal: 35.329722222222 Longitude Decimal: 81.471944444444

GPS: DWM Agency: Facility ID: 27713 Last Modified: 8/10/2004 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Not reported Public Meeting Held: 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

MOR Region: Facility ID: 85958 Date Occurred: 10/23/2001 Submit Date: 10/24/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

LOW LEVEL SOLVENTS (UP TO 10 PPB PCE) DETECTED IN MWS DURING PHASE II. Incident Desc:

OFFSITE SOURCE POSSIBLE. ALSO ASTS & FORMER UST ON SITE AND NEXT DOOR

(UST#6923), ANY OF

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported

MAP FINDINGS Map ID

Direction Distance

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

AMERICAN FENCE (Continued)

S105120654

Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Not Reported Operation: Not Reported Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Unknown Other inorganics Type: Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code:

Priority Update: Not reported AHP

Dem Contact: Wells Affected: No Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85958 Last Modified: 3/28/2002 Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

BALDOR ELECTRIC COMPANY 45

SW **3821 BARRINGER RD** 1/2-1 CHARLOTTE, NC

0.977 mi. 5160 ft.

SHWS: Relative:

NONCD0001132 Facility ID: Higher

Facility Status: In Hazardous Sites Inventory

Actual: 690 ft.

S108631497

N/A

SHWS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHARLOTTE	S105219555	# 2 DAVIS PROPERTY(MARY P. WILLIAMS)	4701 SR 1142		LUST TRUST
CHARLOTTE	S105219556	DAVIS PROPERTY(MARY P. WILLIAMS) #1	4515 SR 1142		LUST TRUST
CHARLOTTE	S106521456	STATESVILLE RD. LF	HWY 21 OR SR 2691? (STATESVILLE RD)		OLI
CHARLOTTE	S105425809	BELLSOUTH WORK CENTER SOLVENTS	24TH STREET		SHWS, IMD
CHARLOTTE	S106520612	AMOCO TERMINAL-SLOP UST	HIGHWAY 27-PAW CREEK		LUST, IMD
CHARLOTTE	S105163849	HARRISBURG ROAD LANDFILL	SR 2805		SWF/LF, HIST LF
CHARLOTTE	S105163848	HARRISBURG ROAD C&D LANDFILL	S.R. 2805		SWF/LF, HIST LF
CHARLOTTE	S105425775	MALLARD CREEK WWTP	12400 HIGHWAY 29 NORTH		IMD
CHARLOTTE	S106846713	INX (FORMER) FACILITY	3200 / 3210 CULLMAN AVE		SHWS
CHARLOTTE	S109015572	SWARTZ & SONS (SMITH METAL & IRON W	W. 3RD / CEDAR		SHWS
CHARLOTTE	S105764583	UNCC	HWY 49 UNC-C STATION		LUST, IMD
CHARLOTTE	S105029487	CHARLOTTE CITY DUMP	HWY 49 - YORK ROAD		IMD
CHARLOTTE	S105201476	DIRTY LAUNDRY CLEANERS (FORMER	511, 513, 515 WEST TRADE STREE		SHWS, IMD
CHARLOTTE	S103229559	VAN WATERS & ROGERS	ATANDO INDUSTRIAL PARK		SHWS
CHARLOTTE	S104914005	HEATH WELL	2231 BELLMEADE ROAD		SHWS, IMD
CHARLOTTE	S104913848	TRADEMART ASSOC UNITED PROP	500 BLOCK S COLLEGE STREET		SHWS, IMD
CHARLOTTE	S106896116	WESTFIELD ROAD SITE	3000 BLOCK WESTFIELD ROAD		LUST, IMD
CHARLOTTE	S103554735	POULOS GROUNDWATER CONTAMINATION	SOUTH BOULEVARD		SHWS
CHARLOTTE	S109015568	CANNON AVENUE WELLS	1719 CANNON AVE / 4800 WILD RO		SHWS
CHARLOTTE	S104919074	PRINTING TECHNOLOGY	1009 CARPET STREET		SHWS
CHARLOTTE	S105911924	CSX RAILROAD	SOUTH CEDAR STREET		SHWS, IMD
CHARLOTTE	S104918959	CHARLOTTE COAL GAS PLANT NO. 1	S. COLLEGE STREET		SHWS
CHARLOTTE	S105912062	COMMERCE BUSINESS PARK	S. COMMERCE BLVD.		SHWS, IMD
CHARLOTTE	S109015505	NCDOT ASPHALT SITE #2 (CROWDER CONST)	CROWDER CONST, HWY 16, 6433 BR		SHWS
CHARLOTTE	S105912077	NCDOT ASPHALT SITE #2 (CROWDER	CROWDER CONST, HWY 16, 6433 BR		IMD
CHARLOTTE	S106953636	BOULIGNY SITE	2320 N DAVIDSON ST		BROWNFIELDS
CHARLOTTE	S101525480	ELMWOOD CIRCLE	ELMWOOD CIRCLE		SHWS, IMD
CHARLOTTE	S104913391	PAW CREEK - AMOCO	FREEDOM DRIVE		SHWS, IMD
CHARLOTTE	S104410902	H.M. WADE FURNITURE	SOUTH GRAHAM STREET		SHWS, IMD
CHARLOTTE	S104913868	NCDOT BRIDGE 108	GRAHAM STREET BRIDGE OVER RR T		SHWS, IMD
CHARLOTTE	S103554595	TEXTILE CHEMICAL FACILITY	GRAHAM STREET		SHWS
CHARLOTTE	S106781157	RUSAK PROPERTY	3331 GRIFFITH ST		BROWNFIELDS
CHARLOTTE	1003868263	PIEDMONT HEAT TREATING CORP	311 GRIFFITH ST	28203	FINDS, CERC-NFRAP, RCRA-CESQG
CHARLOTTE	S106781152	BROWN'S SOLVENT CO.	2935 GRIFFITH ST		BROWNFIELDS
CHARLOTTE	S109015421	HANSARD DRIVE	132 HANSARD DRIVE / 109 LEE DR		SHWS
CHARLOTTE	S108631592	HEAVY EQUIPMENT SCHOOL	HEAVY EQUIPMENT ROAD		SHWS
CHARLOTTE	S103229259	HWY 49 BATTERY DUMP	NC HIGHWAY 49		SHWS, IMD
CHARLOTTE	1006167483	APPERSON BUILDING/FORMER SEAR	901 N. I-85 SERVICE ROAD		LUST, IMD
CHARLOTTE	S103717968	EXXON 4-3524 #2	11208 INDEPENDENCE		SHWS, IMD
CHARLOTTE	S105425769	MCKELVEY NITRATES	6148 ST JOHNS LANE		SHWS, IMD
CHARLOTTE	S105912104	KILDARE DRIVE SITE	KILDARE DRIVE		SHWS, IMD
CHARLOTTE		ALLIEDSIGNAL TRUCK BRAKE FACIL	701 N-I85		SHWS, IMD
CHARLOTTE	U001436464	AVIS RENT-A-CAR	NEW DIXIE HIGHWAY & DOUGLAS AVE.	28208	UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHARLOTTE	S103240231	JOHN CROSLAND COMPANY	NEWLAND ROAD		SWF/LF, HIST LF
CHARLOTTE	S107999251	HAWK SANITATION AND RECYCLING, INC.	900 NORRIS DIVE		SWF/LF, HIST LF
CHARLOTTE	S103554495	OLD MOUNT HOLLY ROAD PCE SITE	OLD MT HOLLY RD / FREEDOM DR		SHWS
CHARLOTTE	S105040811	HENSON'S, INC. MULCH & MORE	OLD LANDCASTER HWY		SWF/LF, HIST LF
CHARLOTTE	S105218759	NC DOT - PRIORITY SITE 13	6001 OLD DOWN ROAD		LUST TRUST
CHARLOTTE	S105764597	CITY OF CHARLOTTE PROPPARCEL	PARCEL 4, HWY 51 DISTRICT		LUST, IMD
CHARLOTTE	S105912153	SNO-WHITE LAUNDRY-SOUTHPARK	SOUTH PARK MALL, 4400 FAIRVIEW		SHWS, IMD
CHARLOTTE	1000707747	QUEENS PROPERTY	RESEARCH DRIVE		SHWS
CHARLOTTE	S105912208	RHYNE ROAD	RHYNE ROAD		SHWS, IMD
CHARLOTTE	S105764762	HERLOCKER'S PANTRY	U S HWY 29		LUST, IMD
CHARLOTTE	S103229044	AQUAIR CORPORATION	133000 SAM NEELY RD		SHWS
CHARLOTTE	S105912103	SPRINGFRESH CLEANERS	SARDIS VILLAGE SHOPPING CENTER		SHWS, IMD
CHARLOTTE	S105586660	SERVCO - STATESVILLE AVE	2200 STATESVILLE AVE JCT WITH		SHWS, IMD
CHARLOTTE	S104913847	THIRD AND CHURCH STREET	THIRD / CHURCH STREET		SHWS, IMD
CHARLOTTE	S106495645	DYNATECH INDUSTRIES	2213 TOOMEY AVE		BROWNFIELDS
CHARLOTTE	S105764594	CSX TRANSPORTATION	TRYON STREET		LUST, IMD
CHARLOTTE	S105764478	UNION 76 GASOLINE STATION	3800 NORTH TRYON AT CRAIGHEAD		LUST, IMD
CHARLOTTE	S105425550	WALDON ROAD	WALDON ROAD / KIKER ROAD		SHWS, IMD
CHARLOTTE	S104919092	SCA CHEMICAL SERVICES, INC.	WAS NEVER BUILT		SHWS
CHARLOTTE	S109015487	NAVAL AMMUNITION DEPOT (FORMER)	WESTINGHOUSE BLVD		SHWS
CHARLOTTE	1000106575	DOW CHEMICAL CORP/ALLIED CHEMICAL	2 WOODLAWN GREEN RD		SHWS
CHARLOTTE	S106349399	STEELE CREEK COMMONS	YORK RD, 9100 SOUTH TRYON /		SHWS, IMD
CHARLOTTE	S107672022	REA CONTRACTING SITE/ASPHALT	2701 YOUNGBLOOD RD/2810 SOUTHV		LUST, IMD
CORNELIUS	S103717750	LAKE NORMAN QUARRY	HWY 73 / KNOX ROAD		LUST, IMD

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.

FEDERAL RECORDS

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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: No Update Planned

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: 04/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 26

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

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: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008

Number of Days to Update: 76

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/08/2008 Date Data Arrived at EDR: 03/07/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008 Date Data Arrived at EDR: 04/02/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency Telephone: (404) 562-8651

Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

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: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 54

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/22/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 29

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/16/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 02/14/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 22

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/27/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/30/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/30/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 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: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 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: 02/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/22/2008

Next Scheduled EDR Contact: 07/21/2008 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: 01/14/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 01/30/2008

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 03/25/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 06/23/2008

Next Scheduled EDR Contact: 09/22/2008 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: 02/07/2008 Date Data Arrived at EDR: 03/26/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 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: 04/28/2008

Next Scheduled EDR Contact: 07/14/2008 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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 02/28/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 06/20/2008

Next Scheduled EDR Contact: 08/04/2008 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: 04/22/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008

Number of Days to Update: 34

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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: 04/29/2008 Date Data Arrived at EDR: 05/01/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 05/01/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 28

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

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: 04/14/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Department of Environment, Health and Natural Resources

Telephone: 919-733-2801 Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Quarterly

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 04/06/2006 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 44

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-733-2090 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Biennially

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

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

Number of Days to Update: 22

Source: Department of Environment and Natural Resources

Telephone: 919-733-3221 Last EDR Contact: 04/25/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Quarterly

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: 04/22/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 30

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 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

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 05/08/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 42

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008

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: 04/21/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Quarterly

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: 05/30/2008 Date Data Arrived at EDR: 06/04/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 15

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 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: 05/02/2008 Date Data Arrived at EDR: 05/07/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 16

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 05/07/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 06/01/2008 Date Data Arrived at EDR: 06/04/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 15

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

AST: AST Database

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

Date of Government Version: 05/06/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 24

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

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: 04/14/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Department of Environment, Health and Natural Resources

Telephone: 919-733-2801 Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Quarterly

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 04/14/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 03/18/2008 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 37

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 04/16/2008

Next Scheduled EDR Contact: 07/14/2008

Data Release Frequency: Varies

BROWNFIELDS: Brownfields Projects Inventory

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

Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 10/31/2007 Date Made Active in Reports: 01/14/2008

Number of Days to Update: 75

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 05/02/2008

Next Scheduled EDR Contact: 07/28/2008

Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

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

Date of Government Version: 06/04/2008 Date Data Arrived at EDR: 06/05/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 14

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008

Data Release Frequency: Varies

TRIBAL RECORDS

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: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008

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: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 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: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 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: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

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

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

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

Telephone: N/A Last EDR Contact: N/A

Source: EDR, Inc.

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

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

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: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 06/13/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/03/2008

Next Scheduled EDR Contact: 06/30/2008 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

Telephone: N/A

facility.

Date of Government Version: 05/27/2008 Date Data Arrived at EDR: 05/29/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/29/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008

Number of Days to Update: 20

Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

Source: Department of Environmental Protection

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 11/09/2007 Date Made Active in Reports: 01/15/2008

Number of Days to Update: 67

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007

Number of Days to Update: 42

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 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: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FORMER INCINERATOR SITE REMOUNT AND TOOMEY CHARLOTTE, NC 28203

TARGET PROPERTY COORDINATES

Latitude (North): 35.20794 - 35° 12' 28.6" Longitude (West): 80.87488 - 80° 52' 29.6"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 511388.7 UTM Y (Meters): 3895912.2

Elevation: 676 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 35080-B8 CHARLOTTE WEST, NC

Most Recent Revision: 1996

East Map: 35080-B7 CHARLOTTE EAST, NC

Most Recent Revision: 1988

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

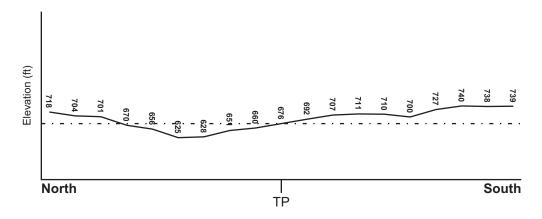
TOPOGRAPHIC INFORMATION

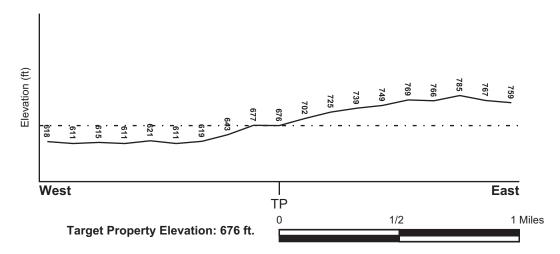
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County FEMA Flood Electronic Data

MECKLENBURG, NC YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 3701590013B

Additional Panels in search area: 3701590012C

3701590018C 3701590019B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

CHARLOTTE WEST YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/4 - 1/2 Mile ESE	NE
A2	1/4 - 1/2 Mile SSE	Not Reported
A3	1/4 - 1/2 Mile SSE	Not Reported
4	1/4 - 1/2 Mile ENE	NW
5	1/2 - 1 Mile East	Not Reported
6	1/2 - 1 Mile ESE	SSE
7	1/2 - 1 Mile SSW	W
B8	1/2 - 1 Mile ENE	Not Reported
B9	1/2 - 1 Mile ENE	E
10	1/2 - 1 Mile South	SSE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Plutonic and Intrusive Rocks

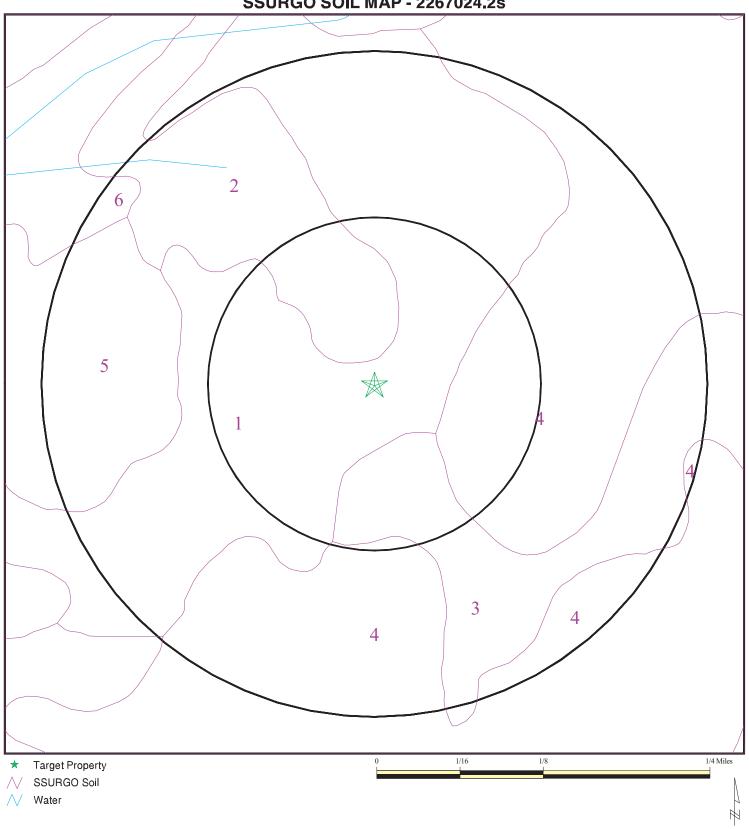
System: Ordovian

Series: Lower Paleozoic granitic rocks

Code: Pzg1 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2267024.2s



SITE NAME: Former Incinerator Site
ADDRESS: Remount and Toomey
Charlotte NC 28203

LAT/LONG: 35.2079 / 80.8749 CLIENT: City of Charlotte CONTACT: Theresa Watley INQUIRY#: 2267024.2s

July 11, 2008 2:49 pm DATE:

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Воц	ındary		Classit	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	5 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	48 inches	61 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 2

Soil Component Name: Pacolet

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5	
2	7 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5	
3	29 inches	38 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5	
4	38 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5	

Soil Map ID: 3

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 5 inches sandy clay loam Silt-Clay COARSE-GRAINED Max: 14 Max: 5.5 SOILS, Sands, Materials (more Min: 4 Min: 4.5 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Silty COARSE-GRAINED Soils. SOILS, Sands, Sands with fines, Silty Sand. 2 COARSE-GRAINED 5 inches 51 inches Silt-Clay Max: 14 Max: 5.5 Materials (more SOILS, Sands, Min: 4 Min: 4.5 than 35 pct. Sands with fines, passing No. Clayey sand. **COARSE-GRAINED** 200), Silty Soils. SOILS, Sands, Sands with fines, Silty Sand. 3 51 inches 85 inches Silt-Clay COARSE-GRAINED Max: 14 Max: 5.5 loam Materials (more SOILS, Sands, Min: 4 Min: 4.5 than 35 pct. Sands with fines, passing No. Clayey sand. COARSE-GRAINED 200), Silty Soils. SOILS, Sands, Sands with fines, Silty Sand.

Soil Map ID: 4

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
2	5 inches	51 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
3	51 inches	85 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	

Soil Map ID: 5

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Boundary Classification			Boundary		Boundary		ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)			
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5			
2	5 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5			
3	48 inches	61 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5			

Soil Map ID: 6

Soil Component Name: Monacan

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

			Soil Layer	r Information			
Во		ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	14 inches	25 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1
3	64 inches	79 inches	stratified sand to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1
4	25 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

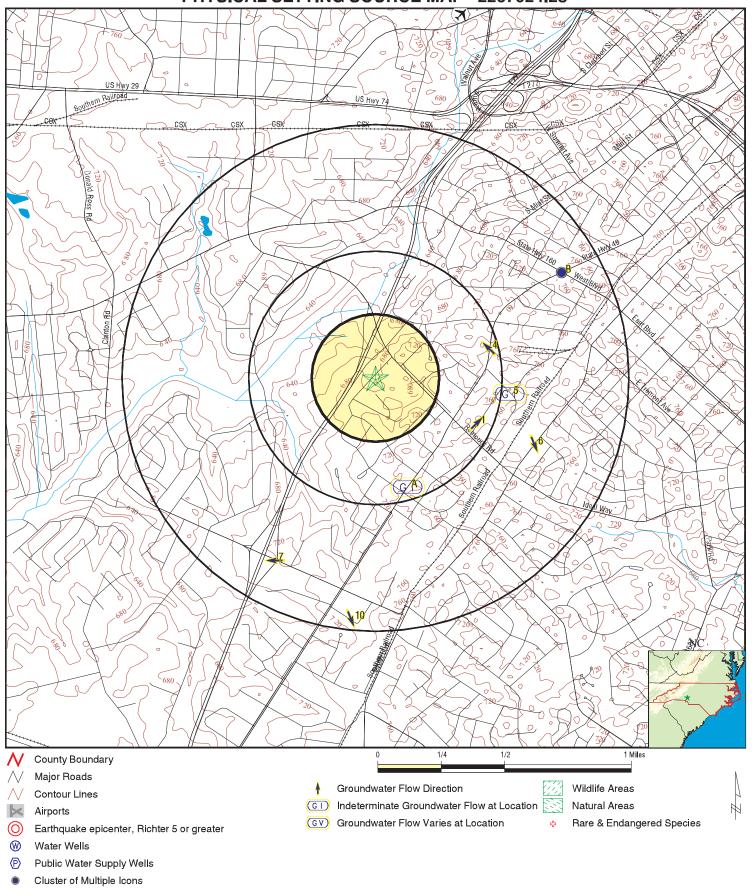
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 2267024.2s



SITE NAME: Former Incinerator Site ADDRESS: Remount and Toomey

Charlotte NC 28203 LAT/LONG: 35.2079 / 80.8749 CLIENT: City of Charlotte CONTACT: Theresa Watley INQUIRY #: 2267024.2s

DATE: July 11, 2008 2:49 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Distance Elevation			Database	EDR ID Numbe
1 ESE 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	6618 NE 7.24 9.97 Not Reported Not Reported Not Reported Not Reported Not Reported 01/09/1998	AQUIFLOW	40281
A2 SSE I/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	15304 Not Reported Not Reported Not Reported 17 Not Reported Not Reported Not Reported Not Reported 04/02/1996	AQUIFLOW	41070
A3 SSE I/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported Not Reported Not Reported 8.5 Not Reported	AQUIFLOW	41078
L ENE /4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	7987 NW 8.94 24.27 Not Reported Not Reported Not Reported Not Reported 11/09/1994	AQUIFLOW	41020
; East /2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	8550 Not Reported 15.7 20.92 Not Reported Not Reported Not Reported Not Reported 10/1997	AQUIFLOW	40606
6 ESE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	14261 SSE Not Reported Not Reported 19.70 Not Reported Not Reported Not Reported 11/16/1998	AQUIFLOW TC2267024.2s Pa	40334

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Database EDR ID Number Elevation 11918 Site ID: SSW **AQUIFLOW** 40986 Groundwater Flow: W 1/2 - 1 Mile Shallowest Water Table Depth: 17.57 Higher Deepest Water Table Depth: 20.23 Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: 16 Date: 07/19/1996 Site ID: **B8** 12091 ENE **AQUIFLOW** 36796 Groundwater Flow: Not Reported 1/2 - 1 Mile Shallowest Water Table Depth: Not Reported Higher Deepest Water Table Depth: Not Reported Average Water Table Depth: 20 Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported 12/28/1993 Date: Site ID: 3473 **B9 ENE** Ε **AQUIFLOW** 36800 Groundwater Flow: 1/2 - 1 Mile Shallowest Water Table Depth: 6.60 Higher Deepest Water Table Depth: 21.40 Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported Date: 06/25/1992 Site ID: 6923 10 40580 South **AQUIFLOW** Groundwater Flow: SSE 1/2 - 1 Mile Higher Shallowest Water Table Depth: 12.10 Deepest Water Table Depth: 14.84 Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Not Reported Depth to rock - deepest: Depth to rock - average: Not Reported

07/21/1989

Date:

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

County	Result Type	Total Sites	Avg pCi/L	Range pCi/L	Result Type
					
MECKLENBURG MECKLENBURG	Statistical 275	55 1.06	0.70 0.00-8.30	-0.30-3.60	Non-Statistical

Federal EPA Radon Zone for MECKLENBURG County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 28203

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor Not Reported Not Reported Not Reported Not Reported Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement 2.100 pCi/L 100% 0% 0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

North Carolina Public Water Supply Wells

Source: Department of Environmental Health

Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic that have particular biodiversity significance. A site's significance may be due to the presenceof rare species, rare or hight quality natural communities, or other important ecological features.

NC Game Lands: Wildlife Resources Commission Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statiscal Data

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

STREET AND ADDRESS INFORMATION

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Former Incinerator Site

Remount and Toomey Charlotte, NC 28203

Inquiry Number: 2267024.3

July 11, 2008

Certified Sanborn® Map Report



Certified Sanborn® Map Report

7/11/08

Site Name: Client Name:
Former Incinerator Site City of Charlotte
Remount and Toomey 600 E 4th St

Charlotte, NC 28203 Charlotte, NC 28202

EDR Inquiry # 2267024.3 Contact: Theresa Watley



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

Certified Sanborn Results:

Site Name: Former Incinerator Site
Address: Remount and Toomey
City, State, Zip: Charlotte, NC 28203

Cross Street:

P.O. # NA Project: NA

Certification # 4C7D-4856-87C7



Sanborn® Library search results Certification # 4C7D-4856-87C7

UNMAPPED PROPERTY

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

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

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

Total Maps: 0

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Former Incinerator Site

Remount and Toomey Charlotte, NC 28203

Inquiry Number: 2267024.4

July 14, 2008

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

Aerial Photography July 14, 2008

Target Property:

Remount and Toomey Charlotte, NC 28203

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1950	Aerial Photograph. Scale: 1"=500'	Panel #: 2435080-B8/Flight Date: March 14, 1950	EDR
1968	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: February 25, 1968	EDR
1973	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: November 19, 1973	EDR
1988	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: October 12, 1988	EDR
1996	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: April 23, 1996	EDR
2006	Aerial Photograph. Scale: 1"=484'	Flight Year: 2006	EDR









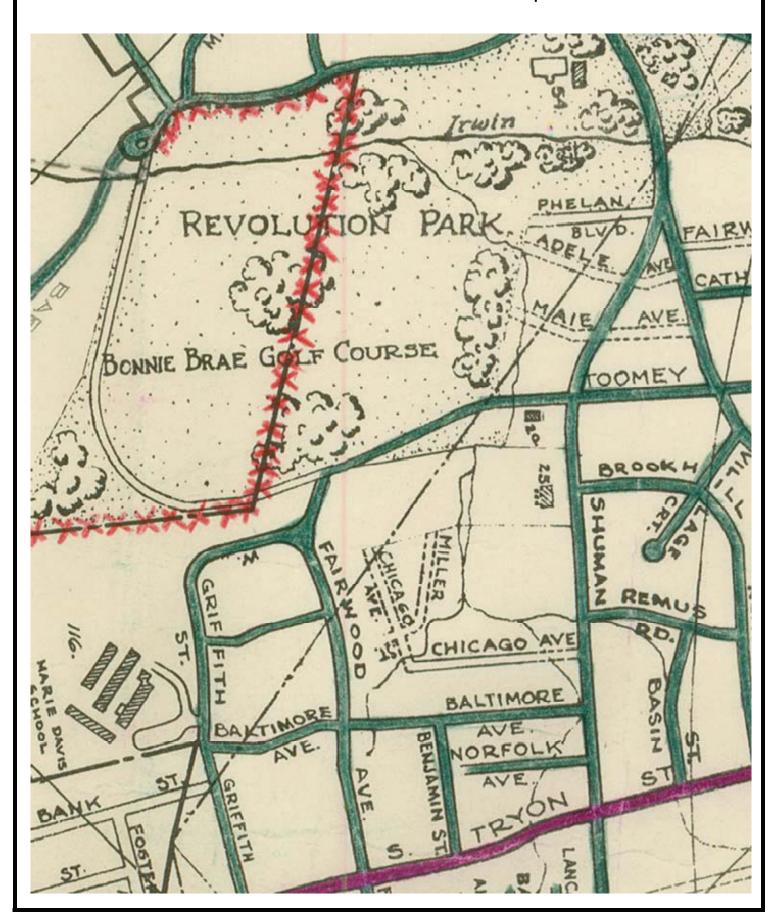




Appendix C

Historical Research Documents

Powell Bill – 1954 Incinerator Area Street Map



Powell Bill – 1954 Incinerator Area Street Map – Index

BUILDINGS, SCHOOLS, PARKS, ETC.	Map Location Number	Number
CITY GARAGE		
DOG POUND	K-11	19
	S-8	20
FAIRVIEW HOMES	1-6	21
HEALTH & WELFARE DEPARTMENT	M-10	22
HAWTHORNE CENTER	L-12	23
HILL STREET RECREATION	N-9	24
INCINERATOR - SHUMAN AVENUE	R-8	25
OVENS HALL		



CITY MANAGER

CITY OF CHARLOTTE

NORTH CAROLINA

October 11, 1966

Mr. Marion Diehl, Superintendent Park and Recreation Commission 310 North Kings Drive Charlotte, North Carolina

Dear Marion:

Attached is a deed conveying 1.46 acre of land from the Park and Recreation Commission to the City. This is a residue sliver of land left by the bisection of the North-South Expressway with Park property. You will recall some months ago I discussed with you the possibility of combining this land with a tract owned by the City for a new dog pound site; The present pound land and facilities to be turned over to the Commission for recreational purposes.

It would be appreciated if you would review this request with members of the Commission at your earliest convenience. We are hopeful bids can be taken on the new pound within thirty days.

Yours, very truly

L. P. Bobo

Administrative Assistant

LPB:pg

REMOUNT INCINERATOR PROPERTY

FUTURE USE

Following the City Council Meeting on June 26, 1967, the Office of the City Manager requested the Planning Commission to study the site of the old incinerator on Remount Road and hake recommendations pertaining to its future use. Since that time a detailed field survey of the community has been conducted, an inspection of the incinerator facility made and a meeting attended at which leaders of organization interested in the future of this area discussed this situation. In addition the zoning of the area has been studied to see if it can be improved.

The observations and recommendations which follow are the result of these investigations.

BACKGROUND

For many years the area on the southside of Remount Road was used as a landfill site for the disposal of garbage. An incinerator for the burning of waste material was also operated at the southeast corner of Remount Road and Tommey Avenue. The operation of the incinerator was curtailed in June, 1946 and terminated in January, 1950. Use of adjoining property for landfill continued until January, 1956 after which portions of the property were converted to other uses including playgrounds and an animal shelter.

On November 2, 1959 City Council authorised the leasing of the incinerator building to Keeter Trailor and Body Co. at a rental of \$100.00 per month. The building has been used by that firm since them for the building and fitting of truck and trailer bodies.

Recently several leaders of organizations interested in the development of this neighborhood became concerned about the unsightly appearance of the incinerator area as well as a need for more park and recreation facilities for the neighborhood. They contacted the Park and Recreation Commission with a proposal for the City to give the incinerator property to the Commission for conversion into a Community Center. After an investigation by the Building Inspection Department it was determined that the cost involved in such a conversion would be too much to be practical.

The Park and Recreation Commission then proposed to tear the building down to the first floor, use this floor as an outdoor all-purpose area and use the basement as a storage area for their equipment. In a recent meeting with community leaders it was determined that they felt it to be desirable for the property to be used by the Park and Recreation Commission even if a Community Center is not possible at this time.

EXISTING COMMUNITY DEVELOPMENT

In studying the development of the Southside neighborhood it is evident that the basic characteristics of this area are set and that only minor changes can

Page 2

be expected in the forsecable future. A look at the existing land use, shown on the accompanying map, shows this community to be surrounded by industries, roads and parks so that there is little room for expansion of the residential facilities. Industry is located to the east, north and south, Revolution Park and the General Younts Expressway to the west and Marie Davis School on the south, effectively enclosing the neighborhood.

The residential community consists of approximately 1,135 dwelling units containing an estimated 4,500 people. Most of these units are contained in two housing developments - 400 in Southside Homes Public Housing and 417 in Spangler's Brookhill Village. The remaining units are contained in single-family and duplex units confined to several small pockets south of Remount Road.

The General Younts Expressway will be constructed between the Southside area and Revolution Park. It will go under Remount Road with a partial diamond interchange connection to Remount. This roadway, while creating a permanent boundary to the neighborhood on the west, will not prevent access to the Revolution Park facilities. Access will still be available via Remount Road.

Extensive park and recreation facilities are available to the area. There is a playground of approximately 11 acres which is developed with baseball field basketball court, wading pool, playground equipment, paved all purpose area, etc. Another area of about 2 acres, which was used as the animal shelter site, is being given for park use. Within easy walking distance from the homes in the neighborhood there is Revolution Park with all the facilities of a major park, a municipal swimming pool, and a Community Center at the pool. In addition facilities are available for community use at Bethlehem Center and at Southside Homes Recreation Hall.

The incinerator site is bounded on two sides by park property, residential use in front across Remount Road and by vacant property owned by the City of Charlotte on the remaining side. The old furnace stacks are visable for a great distance because of their height. The roof of the building is in need of major repair and much work would be required to improve its exterior appearance. Other than the incinerator the only non-residential uses in the immediate vicinity are the new animal shelter and the studios of WGIV radio station. Present zoning for this area is illustrated on the accompanying map. The incinerator site is zoned for industrial purposes as well as the adjoining property along Toomey Avenue. With the exception of a small tract of land at the southeast corner of Remount Road and General Younts Expressway all the land south of remount Road zoned industrial is controlled by the City of Charlotte. Industrial Zoning must be maintained within 300 feet of the new animal shelter in order to meet ordinance requirements for this type of use.

CONCLUSIONS AND RECOMMENDATIONS

Based on the facts as stated above and a study of how the Southside area can best be developed, the following conclusions and recommendations are submitted for consideration: August 7, 1967 Minute Book 49 - Page 72

INCINERATOR BUILDING ON CORNER OF REMOUNT ROAD AND TOOMEY AVENUE AUTHORIZED DEMOLISHED TO THE GROUND AND TURNED OVER TO THE PARK AND RECRATION COMMISSION.

Councilman Smith moved that the City bear the expense of demolishing to the first floor the old incinerator building located on the southeasterly corner of Remount Road and Toomey Avenue, and then turn it over to Park & Recreation Commission, and that the present occupant, Keeter Trailer and Body Company, be given a minimum of six months to find other quarters. The motion was seconded by Councilman Jordan.

Councilman Short stated he is going to vote against this because the Planning Commission's study shows that there is no urgent, or hardly any use, that is needful for this area. We have been looking at it for 50 years and he thinks we can look at the eyesore until the throughway is built. It is now occupied by a thriving local industry and he does not see moving them out unnecessarily.

Councilman Tuttle stated he concurs in part with Mr. Short. This is not just to give the property for park use; they have dire need for the basement of this building for the storage of their equipment.

Councilman Alexander stated his experience has shown him that the proximity of parks close to homes has a big bearing on the use of playground centers, and although Revolution Park is in the same vicinity, it is a much further distance away. If doing this today makes it possible for the Park and Recreation Commission to give expanded service there, he is aware of the fact that it can be used and will be valuable for park space.

The vote was taken on the motion and carried by the following vote:

YEAS: Councilmen Smith, Jordan, Alexander, Stegall and Tuttle. NAYS: Councilman Short.

ORDINANCE NO. 673 AMENDING CHAPTER 5, ARTICLES I, II, AND IV OF THE CODE OF THE CITY OF CHARLOTTE WITH RESPECT TO TERRITORIAL JURISDICTION OF THE BUILDING INSPECTION DEPARTMENT.

Councilman Short moved the adoption of the subject ordinance, which was seconded by Councilman Stegall and carried unanimously.

The ordinance is recorded in full in Ordinance Book 15, at Page 78.

CITY OF CHARLOTTE

INTER-OFFICE COMMUNICATION

DATE: December 18, 1975

TO:

Files

FROM: Sy Piligian

SUBJECT: Southside Park Playground

A meeting was held in the offices of Park and Recreation with the following persons present:

F. Marion Diehl Park and Recreation Walter Cuthbertson, a resident of the area Annie Lee Byrd Charlotte Area Fund Charlotte Area Fund Charlotte Area Fund Charlotte Area Fund Community Development Community Development Sy Piligian Community Development

A map was presented showing the features proposed by the neighborhood omitting the amphitheater as directed by Mr. Russ Marane of Hensley-Schnidt prior to making his official assessment.

After considerable discussion and in light of the money budgeted for the first year amounting to approximately \$47,000 the following priorities list was drawn up and accepted by those present.

- Playground for children including a tot lot to be located at the northwest corner of the property near Toomey Avenue. The tot lot would be enclosed by a fence and would include a wading pool.
- The parking lot would be located across Toomey Avenue on City property along Remount Road. The area would be graveled.
- Provide a baseball field of official size complete with necessary grading and fill material and seeded.
- Provide a backstop for the baseball diamond.
- Provide a shelter and restroom structure. The shelter dimensions would be approximately 16' x 32'.

It was agreed that the above items would be implemented as budgeted monies would allow. Additional improvements

CITY OF CHARLOTTE

INTER-OFFICE COMMUNICATION

DATE: December 18, 1975

TO:

Files Page 2 FROM: Sy Piligian

SUBJECT:

would be made in the following years as funds are made available as follows: lighting for baseball field, bleachers, trees for beautification, picnic tables, and walkways around park. The existing basketball facilities located on the old incinerator building would remain.

SP/pb

cc: Walt Phillips Marion Diehl

CITY OF CHARLOTTERECEIVED

INTER-OFFICE COMMUNICATION

DATE: Pebruary 18, 1985 PASK AND MEDICAL VALL

FROM: T. P. McDermott, Superintendent

Park Operations

FEB 10 7075

Marvin F. Billups, Jr.

Director

Parks and Recreation Department

SUBJECT:

Hazardous Waste Removal

Attached is a memo outlining that it will cost us approximately \$1,800 to dispose

Since the material in the drum was unknown, we thought it prudent to contact EPA. We were unaware of the high cost involved with removal. The major cost involves the certification of exactly what the materials are.

of one drum of material we found at Southside Park storage area.

We are continuing with the removal of this drum.

/cm

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CITY O.F CHARLOTTE

DATE:

March 5, 1990

TO: Marvin F. Billups, Jr., Director Parks and Recreation Dept. FROM:

Darks and Recreation - Admin.

SUBJECT: Hazardous Waste Removal -

Southside Park

Per your request I spoke with Tom McDermott and, at great length, with Robert Bagley re the barrel of chemicals found at Southside Park. They offered the following explanation to your questions:

- No one knows where the chemicals came from. Conversations with long-time employees indicate the barrels have been there for a long time. They suspect they were left over from the days the Operations Department is supposed to have operated an incinerator there. We are just now finding the materials because we have just recently begun a clean-up effort at the storage facility.
- 2. According to Mecklenburg EPA, the materials are lead and chromium. The materials are hazardous to the touch and hazardous if consumed. That makes it essential to have professionals handling its disposal rather than our employees. It is also essential that it is disposed quickly so that leakage from the corroding barrels does not contaminate the goundwater. The building is being kept secure until the material is disposed of so that park users will not have access to it.

Budget and Evaluation has been notified; we are charging the expense (\$1,800) to Park Operations 199 account.

JKR/pb

CITY OF CHARLOTTE Engineering Department 600 East Fourth Street Charlotte, NC 28202-2844 (704) 336-2291



DATE Jan. 30, 1989

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RECEIVER: WRITE REPLY, DETACH STUB, KEEP PINK COPY, RETURN WHITE COPY TO SENDER.

CITY OF CHARLOTTE Engineering Department 600 East Fourth Street Charlotte, NC 28202-2844 (704) 336-2291



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	DATE 3 Feb 89

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No. 17664

Engineering Department

attention of Mr. Gary Ber	nev	Division of	Soils Lob	
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Carol Barker) - 36.02	Date: 7- 6	-89T	ime:
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Architecture Planning Interior Architecture Graphic Design Landscape Architecture

28 February 1989

BrendA





Formerly Ferebre, Walters & Associates

Gus R. Anastes, AIA Bryant A. Baker, AIA H. Clymer Cease, Jr., AIA Charles C. Dixon, Jr., AlA S. Scott Ferebee, Jr., FAIA William E. Foust, H, AIA Thomas J. Hund, AIA Harold James, AIA Jeffrey M. Lane, AIA Stephen A. McCall, AIA Robert G. Miller, AIA Arnold Prato, AIA R. Wayne Roberts, AIA ty D. Sherrill, Jr., AIA a Tercill, AIA Trudy A. Williams

Asseciator W. Scott Baker, AIA Steven 51. Bondor, PE Edward E. Evans, ASLA John J. Foley, Jr., AIA Joseph F. Jones, Jr., ALA J. David Parke, ALA Jerry E. Rankin, AIA Cynthia Scott, ASID, IBD Marcus W. Shelton, AIA P. Wayne Tatler, Jr., AIA Julie A. Waughn, AIA Herschel G. Walters, AIA

220 North Tryon Street Sair-300 Charlotte, NC 28202 704/332-7004 Faccinile # 704/332-6829

Part Office Bas 1.1169 Research Triangle Park, NC 27709 9/9/467-9432 Escrivile # 9/4/8/-95/5

10 Pape Awane, Executive Park Par Office Bux 5910 Hilton Head Island, SC 29938 75-2799 ... haile # 5115/715-6801

One-historywise Contor 225 Weter Rivert, Sain 1230 Archienville, FL 32302 994.6510050 Facility # 40%254-257

Mr. Carl Jarrett Engineering Department Charlotte/Mecklenburg Government Center 600 East Fourth Street Charlotte, North Carolina 28202

Re: Southside Park Demolition

Dear Carl:

Enclosed is a copy of the bid tabulation for Southside Park Demolition. 10 bids were received 16 February 1989, with the low bidder being United Construction Company.

As consultants for the City Parks and Recreation Department, we recommend award to United Construction for the base bid sum of \$4,095.00.

We recommend spending a total of \$4,095.00 on this project.

Sincerely.

THE FWA GROUP

Doughas P. Miller

adla P. Mila

Enclosure

DPM/pd

BID DATE February 16, 1989 TIME 5:30 PM PROJECT NUMBER 512-89-273	ACK OF CONNIENTS AGENDA	×	×	>	×	×	ou	×	K	×	по
BID DATE Febru: PROJECT NUMBER	ALTERNATES NO. 1 NO. 2										
TABULATION OF BIDS City of Charlotte Engineering Department The FWA Group - Consultants	TANDONE BIB ANDONE	uction 4.095.00	4,462.50	ting 5,071.50	ruction 5,145.00	thers 5,145.00	& Fencing 5,749.00	ern Builders 6,022.00	stion 6,059.00	orise 8,295.00	Barrons Maint. & Construction 14,437.50
TABULAT C1 ty of Engine The PW	BIDDER	United Construction	HGK	P & J Contracting	Jambbas Construction	McChesney Brothers	Jones Grading & Fencing	American Eastern Builders	Linda Construction	Mustang Enterprise	Barrons Maint.

PROJECT Southeide Park Demolition

RECOMMEND award to lowest responsible bidder - United Construction.

Edward E. Evans, ASLA Director of Landscape Architecture The FMA. Group

CITY OF CHARLOTTE

INTER-OFFICE COMMUNICATION

DATE:

*ay 21,_1990

Marvin F. Billups, fr

TO:

Sarot Barker Sphatruption Manager FROM:

Parks & Recreation Director

SUBJECT:

Southside Park water line repair

I understand that after two new water fountains were installed in Southside Park, that you discovered a water line to these fountains was broken and will require repair. This is to authorize you to spend the \$300.00 required to repair the water line. This is in addition to the \$3,200.00 recently authorized for park repairs.

I understand that there is a possibility that the line may have been damaged during the demolition of the picnic shelter, and that if it can be determined that this contractor was responsible for the damage that you will collect the damages from him.

cc: John Keddy Mareon Thompson

tile

MEMORANDUM

February 21, 1991

To:

David Snider

Engineering

Prom:

Thomas P. McDermott

Park Development Officer

Subject: Southside Park

I have spoken with John Lojko concerning the placement of dirt at Southside Park ballfield. Park Operations will handle this, however; they may require the use of a tracked vehicle which would have to be rented. In addition, the cost of the erosion control measures would need to be absorbed by the Freedom Park account.

It would be worthwhile to get some staking of the ballfield area so that elevations are known.

Please let me know if there are any problems with this.

copy to: John Lojko

TMc/pb

MEMORANDUM

February 22, 1991

To:

Doug Boyd

Bethlehem Center

From:

Marvin F. Billups, Jr., Director Parks and Recreation Department

Subject: Construction in Southside Park

We are continuing to upgrade Southside Park. The last phase of this project is the reconstruction of a baseball field near the Toomey Avenue end of the park. In order to properly build this field, a great deal of soil will be needed. It is our intention to bring some of the soil being removed from Freedom Park and deposit it at Southside Park. This will greatly help us get the field to the level it needs to be.

Please pass this information on to your neighborhood association members so that they can properly answer any questions that may come up. This work will begin sometime after mid March, 1991.

copy to: Tom McDermott ~

MFB,Jr./pb

Appendix D

1928/29 Design Plans

For the

Shuman Ave. Incinerator



LIMITED PHASE I ENVIRONMENTAL SITE ASSESSMENT

of SOUTHSIDE PARK formerly the

"SHUMAN AVENUE" INCINERATOR

REMOUNT ROAD and TOOMEY AVENUE CHARLOTTE, NORTH CAROLINA

Prepared by:
City of Charlotte
Engineering and Property Management
Engineering Services Division
Environmental Program
600 East Fourth Street
Charlotte, NC 28202
November 7, 2008

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Executive Summary

The City of Charlotte – Engineering and Property Management Department (E&PM), elected to conduct a Limited Phase I Environmental Site Assessment (ESA) of the northwestern portion of the current Southside Park (formerly the "Shuman Avenue" Incinerator) located at Remount and Toomey Avenues in Charlotte, North Carolina (site or subject property). A Site Location Map is presented as Figure 1.

The site is a City-owned property, Mecklenburg County parcel number 14501416; that is adjacent to a Mecklenburg County-owned property, Mecklenburg County parcel number 14501415. Collectively, these two parcels comprise Southside Park (a Mecklenburg County Parks and Recreation Facility) with address 645 Remount Road. The City parcel consists of approximately 6.9 acres. The County parcel consists of approximately 10.8 acres.

Southside Park is generally surrounded by a combination of residential, commercial and industrial uses. The site (northwestern portion of Southside Park and the City-owned parcel) currently includes a tennis court, playground, picnic shelter, grassy areas and a paved parking lot. The adjacent County parcel includes a grassy soccer/baseball field, public grills, and a perimeter walkway. The County parcel is bound to the south by a creek within a wooded embankment. Both parcels are in good condition and have no sensory indications of recognized environmental conditions.

The adjacent parcel to the northwest of the site is a City-owned animal shelter; to the northeast is a multi-family residential community, to the southeast is a community based social services facility; and to the southwest are residential and faith-based properties.

A review of the historical sources indicates that the City parcel was the previous site of the City-owned "Shuman Avenue" Incinerator and ash landfill. The name "Shuman Avenue" comes from the fact that current Remount Road was formerly known as Shuman Avenue. Both the City parcel and the County parcel were the previous sites of underground ash disposal from the Incinerator. The Incinerator and ash landfill were believed to be operational from the late 1920's thru the mid 1950's. The approximate limits of ash burial are reportedly in the northwest portion of the block; bounded by the on-site creek and creek/storm drainage line on the County parcel.

The Incinerator facility was constructed on a multi-level site. The upper level (first floor) of the Incinerator (including 3 Chimneys) was removed from the site in the late 1960's when the County constructed Phase I of Southside Park. The lower level (basement) of the incinerator building was removed in the mid-1990's.

A review of the United States Geological Survey (USGS) 7.5-minute topographic quadrangle map for Charlotte East, North Carolina, 1988 shows that the subject property is approximately 676 feet above mean sea level (msl). The western portion of the subject property slopes downward toward the west and the eastern portion of the subject property slopes downward to the south towards a tributary of Sugar Creek.

E&PM reviewed information gathered from several environmental databases through Environmental Data Resources, Inc. (EDR) to evaluate whether activities on or near the subject property have the potential to create a Recognized Environmental Condition on the subject property. The subject property address was not identified on the databases searched.

Three properties within ¼ mile of the site were listed on databases. Based on a field review of the proximity to the site and/or topographic relations, it is unlikely that these facilities represent an REC at the subject property.

Multiple facilities were identified at distances greater than 1/4-mile from the subject property. Based on distance from the subject property and regulatory status, it is unlikely that these facilities have created a REC at the subject property.

However, this assessment did reveal the following Recognized Environmental Condition in connection with the subject property:

• The subject property was a former municipal waste incinerator and ash landfill. The facility was operated by the City of Charlotte from the late 1920's thru the mid-1950's. Original 1928/29 design drawings indicate that the building plan was approximately 115-ft by 95-ft, with three (3) 125-ft high Radial Brick Chimneys. The facility was constructed on a multi-level site. Vehicles loaded with solid waste drove at-grade into the building's "Charging Floor" where waste was dumped into 'chutes' in the floor to a lower level. This lower level held three (3) Combustion Chambers for incineration. Waste ash was hauled out from the chambers, and reportedly buried on-site (north of the creek) as well as on the adjacent County property to the east.

Based on these findings, E&PM recommends that prior to the sale or development of the property, a Phase II ESA of the subject property be conducted to address the potential for soil and groundwater impacts associated with on-site ash disposal and former operation of the incinerator.

This Executive Summary is not intended to be a "stand-alone" document, but rather a summary of our findings as described in the following report. It is intended to be used in conjunction with the scope of services and limitations described therein.

SECTION ONE – Introduction

1.1 PURPOSE

The City of Charlotte – Engineering and Property Management Department (E&PM), elected to conduct a Limited Phase I Environmental Site Assessment (ESA) of the northwestern portion of the current Southside Park (formerly the "Shuman Avenue" Incinerator) located at Remount and Toomey Avenues in Charlotte, North Carolina (site or subject property). The objective of this environmental review is to attempt to identify recognized environmental conditions associated with the subject property prior to the potential sale or development of the property. This review, while limited in scope, utilizes major portions of the methodology of the "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", (ASTM Standard E 1527-05).

1.2 DETAILED SCOPE-OF-SERVICES

E&PM completed the following tasks:

- 1. Contracted with Environmental Data Resources, Inc. (EDR) to conduct a regulatory database search of known underground storage tank (UST) facilities; landfills; hazardous waste generation, treatment, storage and disposal facilities; and subsurface contamination in the surrounding area up to a mile from the center of the subject property (or subject property boundaries). The EDR report is presented in Appendix B.
- 2. Researched subject property history by (a) reviewing a chronology of aerial photographs and topographic maps covering the subject property and adjoining properties available from EDR; (b) reviewing historical city directories for the subject property and nearby properties available from EDR; and reviewing archived City and County files relevant to the subject property. Copies of some of these documents are presented in Appendix C.
- 3. Conducted site reconnaissance for obvious evidence of potential contamination such as current hazardous materials storage or use; unusually stained soils, slabs, and pavements; drains, sumps, drums, tanks, and electrical transformers; stressed vegetation; and discarded hazardous materials containers. Photographs were not taken.
- 4. Interviewed various current and former City and County employees familiar with the former Shuman Avenue Incinerator site and/or the development of Southside Park.
- 5. Evaluated the information collected and prepared this report summarizing our findings, opinions, and conclusions.

1.3 LIMITATIONS AND EXCEPTIONS

This report and the associated work have been provided as a preliminary review of the site's environmental condition. This report is not intended to be a complete ASTM E1527-05 ESA; nor is the report intended to fulfill the requirements of the Innocent Landowner provisions of the US EPA. No warranties are expressed or implied.

This ESA is not a regulatory compliance audit or an evaluation of the efficiency or the use of any hazardous materials at the subject property.

SECTION TWO - Site Description

2.1 LOCATION AND LEGAL DESCRIPTION

Southside Park is bounded by Toomey Ave on the west, Remount Road on the north, and residential and light commercial facilities to the south and east. The subject property occupies the northwestern portion of the current Southside Park (formerly known as the "Shuman Avenue" Incinerator) This parcel is owned by the City of Charlotte, Mecklenburg County parcel number 14501416, and consists of approximately 6.9 acres. The adjacent parcel consists of the remaining northeastern portion of Southside Park. This parcel is owned by Mecklenburg County, Mecklenburg County parcel number 14501415, and consists of approximately 10.8 acres. Southside Park is its entirety is presented on Figure 1, provided in Appendix A. A complete legal description of the subject property was not obtained.

2.2 PHYSICAL SETTING

A review of the United States Geological Survey (USGS) 7.5-minute topographic quadrangle map for Charlotte West, North Carolina, 1996 shows that the subject property is approximately 676 feet above mean sea level (msl). The western portion of the subject property slopes downward toward the west and the eastern portion of the subject property slopes downward to the north. A tributary of Sugar Creek bisects the site. The National Wetlands Inventory maps (shown in the EDR report, Appendix B) show no recorded wetland areas at the subject property. The closest mapped wetland is located approximately 3/4-mile to the west of the subject property. Federal Emergency Management Agency (FEMA) flood zone data included in the EDR report indicates the northwestern portion of the subject property is located approximately 3/8-mile to closest mapped 100- and 500- year flood plains. None of the subject property is within a mapped 100 or 500-year flood zone.

2.3 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject property occupies the northwestern portions of the Southside Park property located at 645 Remount Road, Mecklenburg County parcel numbers 14501415 (10.8 acres) and 14501416 (6.96 acres) as described above. The subject property is zoned R-22MF, Multifamily—22.0 units per acre. The subject property is located in a area of Charlotte, North Carolina where the surrounding zoning designations are R-22MF (Multi-family—22.0 units per acre). O-1 (Office district—max. floor area ratio: 0.60), I-1 (Industrial (light industrial)), B-1 (Business (neighborhood business)), and O-2 (Office district—max. floor area ratio: 1.0). The general site layout and characteristics, along with adjacent property uses can also be seen in Figure 1 presented in Appendix A.

2.4 CURRENT SITE USE

	and recreation site	of litter or improper

2.5 DESCRIPTIONS OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS

The subject property is the northwestern portion of the property located at 645 Remount Road in Charlotte, North Carolina. The subject property was observed to include park benches, playground equipment, tennis courts, a basketball court, a shelter, picnic grills and parking. The subject property is mostly covered by grass, with an asphalt parking lot, basketball and tennis courts; and several concrete walking paths. At least two drop inlet drains also exist within the park boundaries to provide storm water drainage for the site.

2.6 CURRENT ADJOINING PROPERTY USES

During the site reconnaissance, E&PM Staff conducted a walking and drive-by review of adjoining land uses along accessible roads. Table 2-1 lists the adjacent businesses and property uses. Figure 1 also shows the adjacent properties.

TABLE 2-1 - SUMMARY OF ADJACENT PROPERTY USAGE

Direction	Property
North	Corporate-Industrial / Multi-Family Residential
East	Office-Community Center / Multi-and Single-Family Residential
South	Single-Family Residential / Office-Community Center
West	Office-Animal Shelter

SECTION THREE - User-Provided Information

3.1 TITLE RECORDS

E&PM Staff did not obtain a Chain of Title (COT) report for the subject property. However, a review of the Property Ownership and Land Records Information System (POLARIS) revealed the following:

- Parcel 14501416 (subject property) is currently owned by the City of Charlotte and no previous owners are noted.
- Parcel 14501415 (adjacent property and other section of the Park) is currently owned by Mecklenburg County; was previously owned by the City of Charlotte; and no other previous owners are noted.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

The subject property is owned by the City of Charlotte. No Environmental Lien Search Report was obtained.

3.3 SPECIALIZED KNOWLEDGE

E&PM Staff obtained some limited historical documentation regarding the subject property from the Mecklenburg County Parks and Recreation Department and the City of Charlotte Real Estate Division, which is referenced throughout this report. The specialized knowledge contained within this documentation includes construction plans, property maps, and references to prior uses, tenants, soils testing, property transfers, etc.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

E&PM Staff are not aware of any adjustments in the purchase amount for environmental issues.

3.5 OWNER, SITE MANAGER AND OCCUPANT INFORMATION

The subject property is currently owned by the City of Charlotte and is operated by Mecklenburg County as a portion of Southside Park, an open-access, public park with park benches, playground equipment, tennis courts, a basketball court, a shelter, picnic grills, concrete walking paths and asphalt parking.

3.6 REASON FOR CONDUCTING PHASE I ESA

The Phase I ESA is being conducted in order to summarize currently known information about this City property prior to any future development or sale.

SECTION FOUR - Record Review

4.1 ENVIRONMENTAL DATABASES REVIEW

E&PM Staff reviewed information gathered from several environmental databases through EDR to evaluate whether activities on or near the subject property have the potential to create a Recognized Environmental Condition (REC) on the subject property. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of databases reviewed is provided in the EDR report, which is included in Appendix B. It should be noted that this information is reported as E&PM received it, as it is provided in various government databases. It is not possible for E&PM to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence. The ASTM databases searched and the information obtained where properties were identified within the search radius are summarized below in Table 4-1. Additional supplemental databases searched are summarized in the EDR report.

Table 4-1 – SUMMARY OF ENVIRONMENTAL DATABASES

Type of Database	Description of Database/Effective	Search Radius	Number of Identified
	Date		Sites
Federal ASTM Standard	1		
NPL	The National Priorities List (NPL) identifies uncontrolled or abandoned hazardous waste sites. To appear on the NPL, sites must have met or surpassed a predetermined hazard ranking system score, been chosen as a state's top priority site, pose a significant health or environment-al threat, or be a site where the EPA has determined that remedial action is more cost-effective than removal action.	1.00 mile	None
Proposed NPL	The Proposed National Priorities List (NPL) identifies uncontrolled or abandoned hazardous waste sites with potential for coverage under the NPL program.	1.00 mile	None
Delisted NPL	The Delisted National Priorities List (NPL) identifies hazardous waste sites removed from the NPL program.	1.00 mile	None
CERCLIS	The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database iden-	0.50 mile	One (1)

	tifies hazardous waste sites that require investigation and possible remedial action to mitigate potential negative impacts on human health or the environment.		
CERC-NFRAP	The No Further Remedial Action Planned Report under CERCLA (CERCNFRAP), also known as the CERCLIS Archive, contains information pertaining to sites that have been removed from the U.S. EPA's CERCLIS database. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.	0.50 mile	Two (2)
RCRA CORRACTS	Identifies hazardous waste handlers with RCRA corrective action activity.	1.00 mile	One (1)
RCRIS TSDs	Resource Conservation & Recovery Information System (RCRIS) treatment, storage, or disposal (TSD) sites	0.50 mile	None
RCRIS Generators	RCRA-regulated hazardous waste generator notifiers list; both Large- and Small-Quantity Generators are included in this list. A RCRA small-quantity generator (SQG) is defined as a facility that generates less than 1,000 kilograms (kg) per month of hazardous waste or less than 1 kilogram per month of acutely hazardous waste. A RCRA large-quantity generator (LQG) is defined as a facility that generates greater than 1,000 kg per month of non-acutely hazardous wastes or greater than 1 kg per month of acutely hazardous wastes.	0.25 mile	One (1) CESQG
ERNS	EPA's Emergency Response Notification System (ERNS) list contains reported spill records of oil and hazardous substances.	Target Property	None
US BROWNFIELDS	A listing of Brownfields sites.	0.50 mile	One (1)
FUDS	Formerly Used Defense Sites where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.	1.00 mile	None
FINDS	Facility Index System contains both facility information and 'pointers' to other sources	Target Property	None

	that contain more detail.		
State ASTM Standard		<u> </u>	
NC SHWS	North Carolina's Inactive Hazardous Sites Inventory is the state equivalent of CERCLIS.	1.00 mile	Twenty-five (25)
NC IMD	Incident Management Database lists groundwater and/or soil contamination incidents.	0.50 mile	Fourteen (14)
NC HSDS	Hazardous Substance Disposal Site	1.00 mile	Eight (8)
NC SWF/LF	Solid Waste Facilities/ Landfill Sites	0.50 mile	None
NC OLI	Old Landfill Inventory	0.50 mile	None
NC HIST LF	North Carolina Historical Landfill Inventory	0.50 mile	None
NC LUST	Leaking Petroleum Storage Tank Database	0.50 mile	Ten (10)
NC LUST TRUST	State Trust Fund Database	0.50 mile	Two (2)
NC UST	State Underground Storage Tank Sites	0.25 mile	None
NC AST	State Above Ground Storage Tanks.	0.25 mile	None
NC INST CONTROL	No Further Action Sites With Land Use Restriction Monitoring	0.50 mile	None
NC VCP	North Carolina Voluntary Cleanup Program	0.50 mile	None
NC DRYCLEANERS	Drycleaner Facility Listing	0.25 mile	None
NC BROWNFIELDS	Brownfield Site Assessments that are being cleared under EPA monies.	0.50 mile	One (1)
NC NPDES	NPDES Facility Location Listing	Target Property	None
INDIAN RESERV	Indian Reservations	1.00 mile	None
Manufactured Gas Plants	EDR Proprietary Records	1.00 mile	None
Historical Auto Stations	EDR Proprietary Records	0.5 mile	None

Historical Cleaners	EDR Proprietary Records	0.5 mile	None

4.1.1 Subject Property

The subject property address was not listed in any of the databases searched.

4.1.2 Adjacent Properties

None of the immediately adjacent property addresses were listed in any of the databases searched.

4.1.3 Site Vicinity

Two (2) cross/up-gradient facilities were identified in the regulatory database report at a distance less than $\frac{1}{4}$ -mile from the subject property.

4.1.4 Other Information

E&PM Staff also reviewed the Orphan Sites list (a list of sites that have not been geocoded based on a lack of sufficient data regarding their exact location) presented in the EDR report. The review of the Orphan Sites list did not identify any properties that have the apparent possibility to have created a Recognized Environmental Condition at the subject property. A copy of the complete EDR database is included in this report as Appendix B.

4.2 REGULATORY AGENCY CONTACT

During the performance of an environmental assessment, state and local regulatory agencies having jurisdiction over the subject property may be contacted to evaluate the following information: the status of relevant environmental permits; whether there has been any violations, or other similar correspondence from such agencies; whether any corrective action or remediation is planned, currently taking place, or has been completed at the subject property; whether there have been any reported violations or complaints that the subject property is not in compliance with environmental laws, regulations, or standards, and whether the subject property is under investigation for such non-compliance; whether the subject property is listed on any of the regulatory databases; and whether there is any other pertinent documentation on file with such regulatory agencies regarding the subject property or surrounding sites of concern.

Whereas the subject property was not listed in any of the databases searched, E&PM did not contact any regulatory agencies.

4.3 PREVIOUS INVESTIGATIONS

E&PM did not obtain or review any previous investigative reports regarding the subject property or adjoining properties.

4.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY AND

ADJOINING PROPERTY

As noted above, E&PM Staff obtained archived historical files from the Mecklenburg County Parks and Recreation Department regarding Southside Park. From these files, much of the foregoing historical information was compiled.

For many years, the subject property and the adjacent parcel on the southside of Remount Road was used as a landfill site for the disposal of municipal solid waste. An incinerator for the burning of waste material was also operated at the on the subject property, at the southeast corner of Remount Road and the current Toomey Avenue(the incinerator building reportedly was located at a location approximately across from the current Brookhill Rd., where a small park structure is now.

Original 1928/29 design drawings indicate that the Incinerator building plan was approximately 115-ft by 95-ft, with three (3) 125-ft high Radial Brick Chimneys. The facility was constructed on a multi-level site. Vehicles loaded with solid waste drove at-grade into the building's "Charging Floor" where waste was dumped into 'chutes' in the floor to a lower level. This lower level held three (3) Combustion Chambers for incineration. Waste ash was hauled out from the chambers, and reportedly buried on-site (north of the creek) as well as on the adjacent County property to the east.

The operation of the incinerator was curtailed in June 1946 and terminated in January 1950. Use of the adjacent property for landfill continued until January 1956, after which time portions of the adjacent property and the subject property were converted to other uses, including playgrounds and an animal shelter. (Sometime prior to the construction of I-77, Toomey Avenue was relocated eastward, thereby separating the animal shelter parcel from the park parcel and causing the animal shelter parcel to abut I-77.)

On November 2, 1959 City Council authorized the leasing of the incinerator building to Keeter Trailer and Body Co. at a rental of \$100 per month. The building was used by this firm for the building and fitting of truck and trailer bodies until 1968 (approx.); following City Council's approval on August 7, 1967 to demolish the old incinerator building to the first floor, to turn the property over to Park & Recreation Commission (who would use the first floor as an outdoor all-purpose area and use the basement as a storage area for their equipment), and to give the then current occupant, Keeter Trailer and Body Company, a minimum of six months to find other quarters.

The Southside Park was eventually developed/renovated/improved by the City and turned over to the Parks and Recreation Department in June 1978. Southside Park also underwent several subsequent improvements during the 1980's and 1990's. During these latter renovations, the incinerator chambers (basement of old incinerator building) were ultimately demolished. The Park improvements included a baseball field, construction for which required the addition of many tons of fill dirt. However, over the years, the baseball field continued to sink; and in spite of the addition of more fill dirt, the ballfields were eventually removed. Currently, the park

consists of mostly grassy areas, with an open-aired shelter, concrete walkpaths, grills, playground equipment, a tennis court and a basketball court.

In February 1985 (during the Park renovations of the 1980's and 1990's), 55-gallon drums of material were found in the then existing incinerator basement. After reviews with long-term Parks and Recreation employees and testing by the Mecklenburg EPA, the following explanations were surmised:

- No one was sure where the chemicals came from, but they had been observed to have been there for a long time. It was suspected that they were left over from the days the Operations Department operated the incinerator. The drums were only identified by staff at the time because they had initiated a clean-up effort at the storage facility [perhaps in preparation for the demolition?].
- The material was determined to be lead and chromium, which are hazardous to the touch and if consumed. As such, the disposal was to be handled by professionals instead of employee; and the disposal was to occur quickly so that leakage from the corroding barrels did not contaminate the groundwater. The building was kept secure until the hazardous material was disposed to prevent park user access to the hazards.

In January 1989, (also during the Park renovations of the 1980's and 1990's), seven (7) soil boring samples were requested by City Engineering.

No hazardous waste disposal manifests or soil testing results were located in the archived Southside Park files.

E&PM Staff contacted EDR to obtain historic aerial photographs and Sanborn Fire Insurance Maps. Aerial photographs were available for the years 1950, 1968, 1973, 1988, 1996, and 2006. No Sanborn Maps were available. Upon review, the incinerator building/stacks are observable on the 1950, 1968, 1973 and 1988 aerial maps. City Real Estate Division also located a 1954 Powell Bill Map that identified the Dog Pound and the Shuman Ave Incinerator near Toomey Ave.

E&PM Staff attempted to locate references to the incinerator (subject property) in the historical City Directories at the public library, but was unsuccessful. Subsequent to this document search, E&PM Staff learned that Remount Road was previously named Shuman Avenue. This was believed to be the source of the failed Directory search for the subject property and another search was not completed. A Directory Search for adjacent properties was not conducted.

TABLE 4-2 - CHRONOLOGICAL SUMMARY OF HISTORICAL LAND USE

Historical Land Use Source	Date	Observations
Aerial Photograph	1950	Incinerator and Stacks, Old and New Toomey

Powell Bill Map	1954	Dog Pound, Incinerator, Toomey west of Dog Pound
Aerial Photograph	1968	Incinerator and Stacks, Dog Pound, Old and New Toomey, I-77 clearing started, Brookhill and other residential development completed
Aerial Photograph	1973	Incinerator and Stacks, New Toomey, I-77 completed
Aerial Photograph	1988	Park developed, Incinerator Building still present
Aerial Photograph	1996	Park expanded, Incinerator Building gone
Aerial Photograph	2006	Park developed in its current form

ASTM E1527-05 standards for Phase I ESAs require that historical land use be identified to the property's first developed use (including agriculture) or back to 1940, whichever is earlier, using reasonably ascertainable sources. Other than the 1928/29 original Incinerator design drawings, the earliest available standard historical source reviewed by E&PM was an aerial photograph from 1950, which showed the incinerator with stacks and the dog pound in the vicinity of few other developments. Therefore, the first developed use of the property appears to have been identified. Based on the consistent, developed use of the land thru 2006 and the lack of any listings for the subject or adjacent properties in the regulatory databases, E&PM believes the absence of historical information prior to construction of the incinerator is not significant.

SECTION FIVE - Site Reconnaissance

5.1 METHODOLOGY AND LIMITING CONDITIONS

Ms. Theresa Watley and Mr. David Wolfe of the City of Charlotte – Engineering and Property Management Department (E&PM) conducted a reconnaissance of the site on Thursday, August 7, 2008 to evaluate current site use and identify potential sources of hazardous substances on and off site (on adjacent properties).

Figure 1 provides a Site Plan / General Vicinity Map showing features observed on the subject property. No photographs were taken during the site reconnaissance. E&PM Staff conducted the site reconnaissance by visually observing the subject property. The periphery of the subject property was observed by walking and driving, and was viewed from adjacent roads.

5.2 GENERAL SITE SETTING

Southside Park is bounded by Toomey Ave on the west, Remount Road on the north, the Charlotte The subject property occupies the northwestern portion of the current Southside Park (formerly the "Shuman Avenue" Incinerator) located at Remount and Toomey Avenues in Charlotte, North Carolina. This parcel is owned by the City of Charlotte, Mecklenburg County parcel number 14501416, and consists of approximately 6.9 acres. The adjacent parcel consists of the remaining northeastern portion of Southside Park. This parcel is owned by Mecklenburg County, Mecklenburg County parcel number 14501415, and consists of approximately 10.8 acres. Southside Park in its entirety is presented on Figure 1, provided in Appendix A. The site is located in a mixed use area of Charlotte, North Carolina.

5.3 INTERIOR AND EXTERIOR OBSERVATIONS

5.3.1 Hazardous Substances and Petroleum Products

E&PM did not observe any hazardous substances and/or petroleum products at the subject property during the site inspection.

Hazardous substances and/or petroleum products were observed at a nearby auto mechanic facility northeast of the subject property.

5.3.2 Aboveground Storage Tanks

No above ground storage tanks (ASTs) were observed at the subject property during the site inspection.

5.3.3 Underground Storage Tanks

No underground storage tanks (USTs) were observed at the subject property during the site inspection.

5.3.4 Odors

No unusual or strong odors were noted at the subject property during the site inspection.

5.3.5 Pools of Liquid

No pools of liquid were observed at the subject property at the time of the site visit.

5.3.6 Drums and Containers

No drums and/or containers were observed at the subject property at the time of the site reconnaissance.

5.3.7 Unidentified Substance Containers

No other unidentified substance containers were observed at the subject property at the time of the site reconnaissance.

5.3.8 Polychlorinated Biphenyl-Containing Equipment

No PCB containing equipment was observed at the subject property at the time of the site reconnaissance.

5.3.9 Emergency Generators

No emergency generators were observed on the subject property at the time of the site reconnaissance.

5.3.10 Drains, Sumps, Pits, Ponds, and Lagoons

No sumps, pits, or lagoons were observed or reported on the subject property at the time of the site reconnaissance.

5.3.11 Stained Soil or Pavement

No stained soil or pavement was observed on the subject property at the time of the site reconnaissance.

5.3.12 Stressed Vegetation

No stressed vegetation was observed on the subject property at the time of the site reconnaissance.

5.3.13 Solid Waste

No solid waste is currently generated at the subject property; and only minor amounts of litter were observed throughout the subject property.

5.3.14 Wastewater and Stormwater

The subject property does not currently contain any public restrooms, although the archived files indicated that a restroom building was previously constructed and demolished. Therefore, connections to the City of Charlotte sanitary sewer system are assumed to still exist. The subject property does contain water fountains which currently generate wastewater. Stormwater on the subject property appeared to be handled by ground infiltration, sheet flow

to curbside drains and the on-site tributary of Sugar Creek, and several storm drainage drop inlets [with running water perhaps from a recent rain] observed across the subject and/or adjacent properties comprising Southside Park.

5.3.15 Wells

No wells were observed on the subject property. No groundwater monitoring wells were observed during the site reconnaissance.

5.3.16 Septic Systems

No septic systems were observed on the subject property.

5.3.17 Asbestos-Containing Materials

The subject property does not have any structures that could potentially contain asbestoscontaining materials to be present.

5.3.18 Lead-Based Paint

The subject property has playground equipment which is owned and operated by Mecklenburg County. No testing for lead-based paint was performed during this investigation.

5.3.19 Radon

E&PM reviewed the Federal EPA Radon Zones provided in the EDR report to determine if the subject property is located in an area of low radon concentrations. Based on this review of the Radon Zone data, the subject property is considered to be in Zone 2 for radon concentrations. The average indoor radon concentrations for Zone 2 are predicted to be equal or greater than 2 pico Curies per liter (pCi/L) and equal or less than 4 pCi/L. E&PM also reviewed the State of North Carolina's Radon Database information provided in the EDR report, regarding the site tested in the vicinity of the subject property in Mecklenburg County, North Carolina. The average radon activity level for a first floor living area was not reported. The average radon activity level for the basement was reported to be 2.10 pCi/L. Based on these radon results, the absence of any structures, and the current use of the subject property as a park, there is a low probability for radon to represent an environmental concern to the subject property.

5.3.20 Wetlands

The National Wetlands Inventory maps (shown in the EDR report, Appendix B) show no recorded wetland areas at the subject property.

5.3.21 Drinking Water Supply

Drinking water is available at the subject property from water fountains, reportedly supplied to the subject property from the City of Charlotte. No drinking water supply wells were observed in the general vicinity of the subject property.

SECTION SIX - Interviews

E&PM Staff interviewed several former and current City and County Staff that were previously involved with or had recollections of Southside Park and/or the City Incinerator. The information obtained during these interviews is reported in the applicable sections of this report to the extent it was consistent with the information obtained in the archived files. Interviewees included Mr. Ken Gillis – retired from City Engineering; Mr. David Snider – current City Surveyor; Mr. Keith Carpenter – current City Engineering Project Manager; Mr. Carl Jarrett – current City Engineering Program Manager; Mr. Dennis Tyndall – current Mecklenburg County LUESA Hydrogeologist; Mr. Joe Hack – current Mecklenburg County LUESA Solid Waste Management Project Manager; Ms. Nancy Brunnemer – current County Real Estate Services Agent and former Mecklenburg County Parks & Recreation staffer; Ms. Dot Law – current Mecklenburg County Parks & Recreation Financial Services Director; Mr. John DeKemper – former Mecklenburg County Park Planner; and Mr. Blaine Gregory – current Mecklenburg County Parks & Recreation Sr. Planner.

SECTION SEVEN - Findings, Opinions and Conclusions

7.1 FINDINGS

E&PM identified the following conditions at the subject property:

- A review of the historical sources indicates that the City parcel was the previous site of the City-owned "Shuman Avenue" Incinerator and ash landfill. Both the City parcel and the adjacent County parcel were the previous sites of underground ash disposal from the Incinerator. The Incinerator and ash landfill are believed to have been operational from the late 1920's thru the mid 1950's. The approximate limits of ash burial are reportedly in the northwest portion of the block; bounded by the on-site creek and creek/storm drainage line on the County parcel.
- The subject property address was not identified on any regulatory databases. Multiple off-site facilities within the applicable search radii were identified; however no off-site properties are anticipated to result in a recognized environmental condition to the subject property. Historical records revealed that 55-gallon drums of hazardous waste were discovered stored in the incinerator basement long after incinerator operations ceased.
- Limited quantities of litter were observed throughout the subject and adjacent properties.

7.2 OPINIONS

It is the opinion of the E&PM that:

- The previous operations of the incinerator and landfill at the subject and adjacent properties represent a Recognized Environmental Condition.
- No off-site facilities within applicable search radii were identified which are expected to result in a Recognized Environmental Condition to the subject property.
- The drums of hazardous materials found in the storage basement is not significant since no contamination or improper disposal notifications have been identified.
- The negligible litter is not significant since the minimal quantity is actually indicative of a well-maintained public facility.

7.3 CONCLUSIONS

E&PM has performed a Limited Phase I ESA of the northwestern portions of the property located at 645 Remount Road in Charlotte, North Carolina also known as Southside Park. This assessment revealed the following Recognized Environmental Condition in connection with the subject property:

• The subject property was a former municipal waste incinerator and ash landfill. The facility was operated by the City of Charlotte from the late 1920's thru the mid-1950's. Original 1928/29 design drawings indicate that the building plan was approximately 115-ft by 95-ft, with three (3) 125-ft high Radial Brick Chimneys. The facility was constructed on a multi-level site. Vehicles loaded with solid waste drove at-grade into the building's "Charging Floor" where waste was dumped into 'chutes' in the floor to a lower level. This lower level held three (3)

Combustion Chambers for incineration. Waste ash was hauled out from the chambers, and reportedly buried on-site (north of the creek) as well as on the adjacent County property to the east.

Based on these findings, E&PM recommends that prior to the sale or development of the property, a Phase II ESA of the subject property be conducted to address the potential for soil and groundwater impacts associated with on-site ash disposal and former operation of the incinerator.

	8-1
Section EIGHT – Additional Services	
No additional services were performed.	

SECTION NINE – References

References of significance are mentioned throughout the report.

SECTION TEN - Signatures of Environmental Professionals

This section includes qualification statements of the environmental professionals responsible for conducting the ESA and preparing this report.

The site reconnaissance, file reviews, and report writing were performed by Ms. Theresa J.L. Watley of the City of Charlotte, Engineering and Property Management Department. Ms. Watley has over 18 years of experience in Engineering, implementing compliance audits and serving as a Project Manager. Ms. Watley earned a BS in Chemical Engineering from Howard University.

The report was prepared under the supervision of Mr. David Wolfe, PE, of the City of Charlotte, Engineering and Property Management Department. Mr. Wolfe has over 17 years of experience in due diligence assessments, groundwater remediation, and project management.

Mr. Wolfe declares that, to the best of his professional knowledge and belief, he meets the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. Mr. Wolfe has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property.

Theresa J.L. Watley David Wolfe, PE
Sr. Project Manager Environmental Program Manager

Appendix A

Figure 1 – Site Plan / Vicinity Map



Appendix B

Environmental Data Resources, Inc. (EDR) Reports

- EDR Incinerator Radius Report
- EDR Sanborn Report
- EDR Aerial Photography Report

Former Incinerator Site

Remount and Toomey Charlotte, NC 28203

Inquiry Number: 2267024.2s

July 11, 2008

The EDR Radius Map™ Report with GeoCheck®

Prepared using the EDR FieldCheck® System

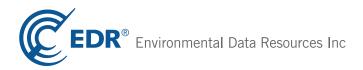


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A search of the environmental records was conducted by Environmental Data Resources, Inc. (EDR). CITY OF CHARLOTTE used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by CITY OF CHARLOTTE. 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

REMOUNT AND TOOMEY CHARLOTTE, NC 28203

COORDINATES

Latitude (North): 35.207940 - 35° 12' 28.6" Longitude (West): 80.874880 - 80° 52' 29.6"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 511388.7 UTM Y (Meters): 3895912.2

Elevation: 676 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35080-B8 CHARLOTTE WEST, NC

Most Recent Revision: 1996

East Map: 35080-B7 CHARLOTTE EAST, NC

Most Recent Revision: 1988

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

FEDERAL RECORDS

NPL..... National Priority List

Proposed NPL Proposed National Priority List Sites

Delisted NPL National Priority List Deletions

NPL LIENS Federal Superfund Liens

LIENS CERCLA Lien Information

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

RCRA-NonGen...... RCRA - Non Generators US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

DOT OPS...... Incident and Accident Data US CDL..... Clandestine Drug Labs DOD..... Department of Defense Sites FUDS..... Formerly Used Defense Sites

LUCIS.....Land Use Control Information System CONSENT...... Superfund (CERCLA) Consent Decrees

ROD Records Of Decision UMTRA..... Uranium Mill Tailings Sites Open Dump Inventory

DEBRIS REGION 9Torres Martinez Reservation Illegal Dump Site Locations

MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

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

STATE AND LOCAL RECORDS

SWF/LF..... List of Solid Waste Facilities HIST LF..... Solid Waste Facility Listing

UST......Petroleum Underground Storage Tank Database

AST..... AST Database

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

DRYCLEANERS...... Drycleaning Sites

NPDES Facility Location Listing

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI....... Report on the Status of Open Dumps on Indian Lands INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants ... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations EDR Proprietary Historic Gas Stations EDR Historical Cleaners EDR Proprietary Historic Dry Cleaners

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.

FEDERAL RECORDS

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

An online review and analysis by CITY OF CHARLOTTE of the CERCLIS list, as provided by EDR, and dated 04/08/2008 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
DYNTECH	2213 TOOMEY STREET	1/4 - 1/2NE	F20	43

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

An online review and analysis by CITY OF CHARLOTTE of the CERC-NFRAP list, as provided by EDR, and dated 12/03/2007 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MECKLENBURG CTY OIL SPILL BASI	626 MILLER STREET	1/8 - 1/4 SSE	· -	7
SWIFT ADHESIVES & COATINGS	2917 YOUNGBLOOD ST	1/4 - 1/2 SSE		59

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

An online review and analysis by CITY OF CHARLOTTE of the CORRACTS list, as provided by EDR, and dated 03/26/2008 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PARKS-CRAMER CO	2000 S. BLVD	1/2 - 1 E	40	77

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

An online review and analysis by CITY OF CHARLOTTE of the RCRA-CESQG list, as provided by EDR, and dated 03/06/2008 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SOUTHERN TRUCK SERVICE	I-77 REMOUNT RD	1/8 - 1/4 NNE	3	9

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

An online review and analysis by CITY OF CHARLOTTE of the US BROWNFIELDS list, as provided by EDR, and dated 04/01/2008 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
2213 TOOMEY AVENUE	2213 TOOMEY AVENUE	1/4 - 1/2NE	F19	40

STATE AND LOCAL RECORDS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

An online review and analysis by CITY OF CHARLOTTE of the SHWS list, as provided by EDR, and dated 04/14/2008 has revealed that there are 25 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MECKLENBURG CO. OIL SPILL BASI PIEDMONT HEAT TREATING CORP.	626 MILLER STREET 3311 GRIFFITH STREET	1/8 - 1/4 SSE 1/4 - 1/2 S	7	7 19
QUALEX	2519 DISTRIBUTION STREE	1/4 - 1/2ESE	D13	32

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CHARLOTTE BATTERY	2926 YOUNGBLOOD ST	1/4 - 1/2SSE	17	38
NCDOT ASPHALT SITE #57 - REA C	2701 YOUNGBLOOD COURT	1/4 - 1/2SE	G21	51
REA CONTRACTING ASPHALT PLANT	2701 YOUNGBLOOD STREET	1/4 - 1/2SE	G22	53
SWIFT ADHESIVES & COATINGS/CHA	2917 YOUNGBLOOD STREET	1/4 - 1/2SSE	H26	60
BEACHAM PROPERTY	420 W TREMONT AVENUE	1/2 - 1 ENE	27	60
FLOORING CONCEPTS	3022 GRIFFITH STREET	1/2 - 1 SSE	128	61
BORDEN CHEMICAL PRINTING INK	3013 GRIFFITH ST	1/2 - 1 SSE	129	65
DYNATECH	TOOMEY AVE	1/2 - 1 E	30	66
AIR LIQUIDE	2414 SOUTH BOULEVARD	1/2 - 1 ESE	J31	66
HUGHS SUPPLY #0939	1927 SOUTH TRYON STREET	1/2 - 1 ENE	32	68
TACO BELL	2405 SOUTH BLVD.	1/2 - 1 ESE	J33	68
SOUTHSIDE INVESTMENTS LLC	2222 SOUTH BLVD	1/2 - 1 E	34	70
WILLARD SMELTING CO	101 NEWBERN STREET	1/2 - 1 SSE	35	70
PRIME EQUIPMENT CO 402	1901 S. TRYON STREET	1/2 - 1 ENE	36	71
WESTOVER SHOPPING CENTER	1506 - 1550 WEST BOULEV	1/2 - 1 NW	37	<i>75</i>
TERRELL MACHINE SHOP	3000-3030 SOUTH BLVD	1/2 - 1 SSE	38	76
OZONIC INTERNATIONAL	2033 SOUTH BOULEVARD	1/2 - 1 E	39	76
PACKAGE PRODUCTS CO FLEXIBLE P	1930 CAMDEN ROAD	1/2 - 1 ENE	41	96
PELTON & CRANE CO	200 CLANTON RD.	1/2 - 1 S	42	109
MITCHELL & BECKER	1928 SOUTH BLVD	1/2 - 1 E	43	119
AMERICAN FENCE	3605 SOUTH TRYON STREET	1/2 - 1 S	44	120
BALDOR ELECTRIC COMPANY	3821 BARRINGER RD	1/2 - 1 SW	45	123

IMD: Incident Management Database.

An online review and analysis by CITY OF CHARLOTTE of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 14 IMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WAGGONER PROPERTY	2536 SOUTH TRYON	1/4 - 1/2ESE	B4	11
FAITH TEMPLE	2516 SOUTH TRYON STREET	1/4 - 1/2ESE	B5	14
ROSEBRO REALTY COMPANY	2813-2815 SOUTH TRYON S	1/4 - 1/2SE	6	16
INTERSTATE ELECTRIC CO INC.	2321 S. TRYON STREET	1/4 - 1/2E	8	20
EPMORE INC.	2941 SOUTH TRYON STREET	1/4 - 1/2SSE	9	23
QUALEX, INC.	2525 DISTRIBUTION STREE	1/4 - 1/2ESE	D12	29
QUALEX	2519 DISTRIBUTION STREE	1/4 - 1/2ESE	D13	32
STEVE LIT, INC.	421 TREMONT AVENUE	1/4 - 1/2ENE	14	33
CONOCO STORE #33012	2200 S TRYON STREET	1/4 - 1/2 ENE	E15	35
NCDOT ASPHALT SITE #57 - REA C	2701 YOUNGBLOOD COURT	1/4 - 1/2 SE	G21	51
REA CONTRACTING ASPHALT PLANT	2701 YOUNGBLOOD ROAD	1/4 - 1/2SE	G23	53
CHARLOTTE HOUSING AUTHORITY	2600 YOUNGBLOOD STREET	1/4 - 1/2ESE	24	54
Lower Elevation	Address	Dist / Dir	Map ID	Page
REVOLUTION PARK GOLF COURSE	2661 BARRINGER DRIVE	1/4 - 1/2NW	C11	27
DYNATECH - TOOMEY	2213 TOOMEY AVE	1/4 - 1/2NE	F18	38

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

An online review and analysis by CITY OF CHARLOTTE of the NC HSDS list, as provided by EDR, and dated 04/06/2006 has revealed that there are 8 NC HSDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PACKAGE PRODUCTS CO FLEXIBLE I	P	1/2 - 1 ENE	0	6
PARKS-CRAMER CO		1/2 - 1 E	0	6
WILLARD SMELTING CO		1/2 - 1 SSE	0	6
SWIFT ADHESIVES & COATINGS		1/4 - 1/2SSE	0	6
MECKLENBURG CITY OIL SPILL BAS		1/4 - 1/2SSW	0	6
BORDEN CHEMICAL PRINTING INK		1/4 - 1/2SSE	0	7
PIEDMONT HEAT TREATING CORP		1/4 - 1/2S	0	7
DYNTECH		1/4 - 1/2NE	0	7

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.

An online review and analysis by CITY OF CHARLOTTE of the LUST list, as provided by EDR, and dated 05/30/2008 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WAGGONER PROPERTY	2536 SOUTH TRYON	1/4 - 1/2ESE	B4	11
FAITH TEMPLE	2516 SOUTH TRYON STREET	1/4 - 1/2ESE	B5	14
ROSEBRO REALTY COMPANY	2813-2815 SOUTH TRYON S	1/4 - 1/2SE	6	16
INTERSTATE ELECTRIC CO INC.	2321 S. TRYON STREET	1/4 - 1/2E	8	20
EPMORE INC.	2941 SOUTH TRYON STREET	1/4 - 1/2SSE	9	23
QUALEX, INC.	2525 DISTRIBUTION STREE	1/4 - 1/2ESE	D12	29
STEVE LIT, INC.	421 TREMONT AVENUE	1/4 - 1/2ENE	14	33
CONOCO STORE #33012	2200 S TRYON STREET	1/4 - 1/2ENE	E15	35
CHARLOTTE HOUSING AUTHORITY	2600 YOUNGBLOOD STREET	1/4 - 1/2ESE	24	54
Lower Elevation	Address	Dist / Dir	Map ID	Page
REVOLUTION PARK GOLF COURSE	2661 BARRINGER DRIVE	1/4 - 1/2NW	C10	26

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

An online review and analysis by CITY OF CHARLOTTE of the LUST TRUST list, as provided by EDR, and dated 05/02/2008 has revealed that there are 2 LUST TRUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ROSEBRO REALTY COMPANY	2813-2815 SOUTH TRYON S	1/4 - 1/2SE	•	16
CONOCO STORE #33012	2200 SOUTH TRYON	1/4 - 1/2ENE		38

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

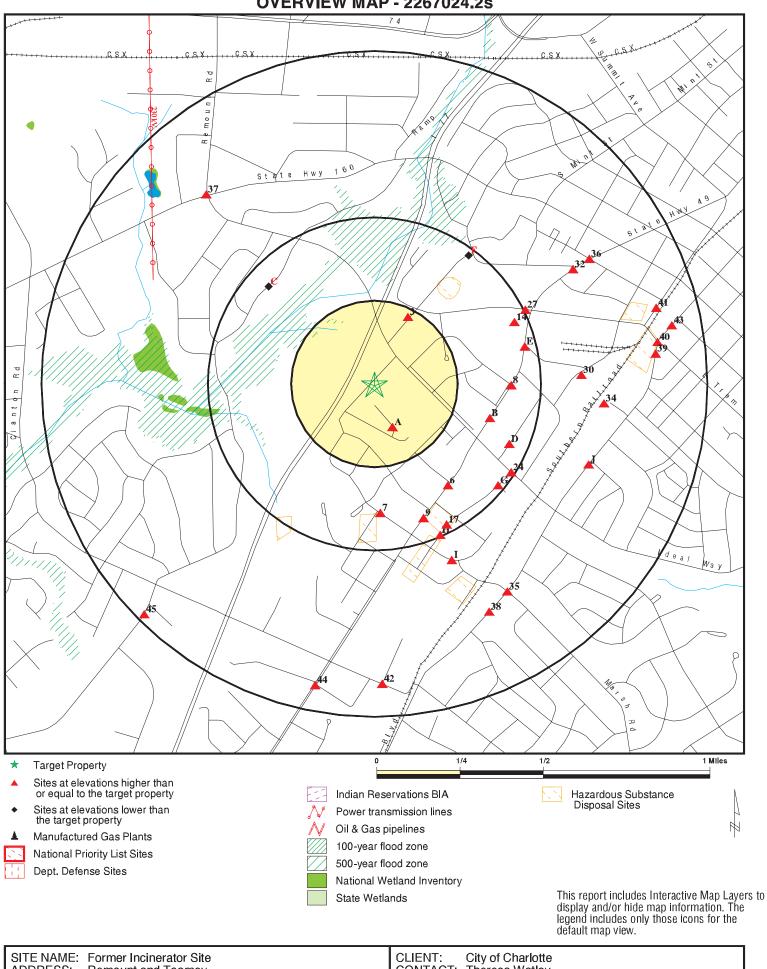
An online review and analysis by CITY OF CHARLOTTE of the BROWNFIELDS list, as provided by EDR, and dated 10/01/2007 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NCDOT ASPHALT SITE #57 - REA C	2701 YOUNGBLOOD COURT	1/4 - 1/2SE	G21	51

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

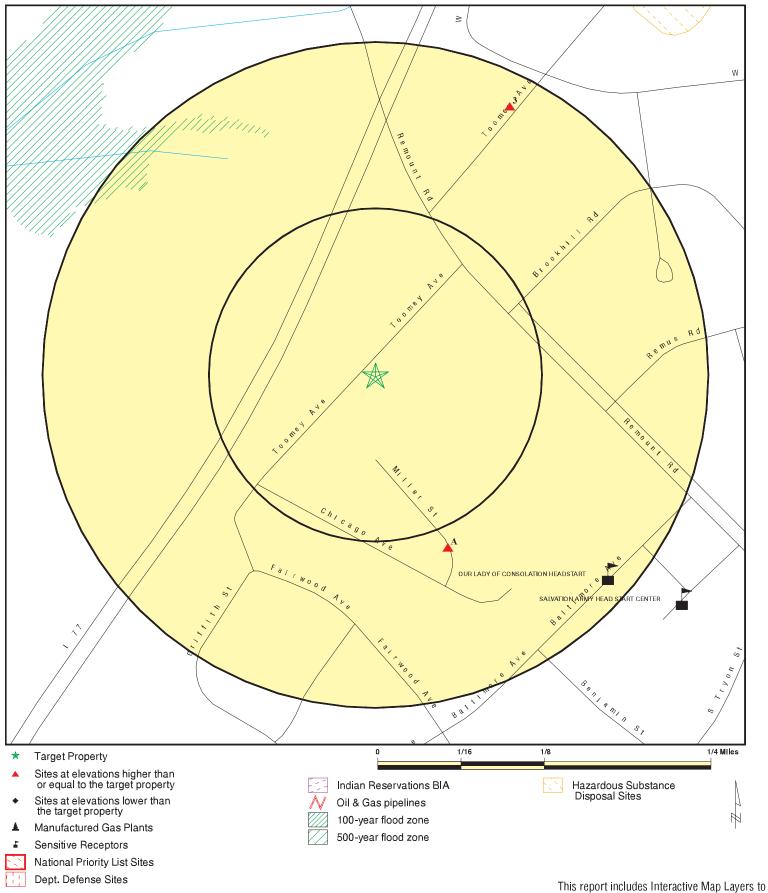
Site Name	Database(s)
HARRISBURG ROAD LANDFILL	SWF/LF, HIST LF
HARRISBURG ROAD C&D LANDFILL	SWF/LF, HIST LF
JOHN CROSLAND COMPANY	SWF/LF, HIST LF
HAWK SANITATION AND RECYCLING, INC.	SWF/LF, HIST LF
HENSON'S, INC. MULCH & MORE	SWF/LF, HIST LF
BELLSOUTH WORK CENTER SOLVENTS	SHWS, IMD
INX (FORMER) FACILITY	SHWS
SWARTZ & SONS (SMITH METAL & IRON W	SHWS
DIRTY LAUNDRY CLEANERS (FORMER	SHWS, IMD
VAN WATERS & ROGERS	SHWS
HEATH WELL	SHWS, IMD
TRADEMART ASSOC UNITED PROP	SHWS, IMD
POULOS GROUNDWATER CONTAMINATION	SHWS
CANNON AVENUE WELLS	SHWS
PRINTING TECHNOLOGY	SHWS
CSX RAILROAD	SHWS, IMD
CHARLOTTE COAL GAS PLANT NO. 1	SHWS
COMMERCE BUSINESS PARK	SHWS, IMD
NCDOT ASPHALT SITE #2 (CROWDER CONST)	SHWS
ELMWOOD CIRCLE	SHWS, IMD
PAW CREEK - AMOCO H.M. WADE FURNITURE	SHWS, IMD SHWS, IMD
NCDOT BRIDGE 108	SHWS, IMD
TEXTILE CHEMICAL FACILITY	SHWS
HANSARD DRIVE	SHWS
HEAVY EQUIPMENT SCHOOL	SHWS
HWY 49 BATTERY DUMP	SHWS, IMD
EXXON 4-3524 #2	SHWS, IMD
MCKELVEY NITRATES	SHWS, IMD
KILDARE DRIVE SITE	SHWS, IMD
ALLIEDSIGNAL TRUCK BRAKE FACIL	SHWS, IMD
OLD MOUNT HOLLY ROAD PCE SITE	SHWS
SNO-WHITE LAUNDRY-SOUTHPARK	SHWS, IMD
QUEENS PROPERTY	SHWS
RHYNE ROAD	SHWS, IMD
AQUAIR CORPORATION	SHWS
SPRINGFRESH CLEANERS	SHWS, IMD
SERVCO - STATESVILLE AVE	SHWS, IMD
THIRD AND CHURCH STREET	SHWS, IMD
WALDON ROAD	SHWS, IMD
SCA CHEMICAL SERVICES, INC.	SHWS
NAVAL AMMUNITION DEPOT (FORMER)	SHWS
DOW CHEMICAL CORP/ALLIED CHEMICAL	SHWS
STEELE CREEK COMMONS	SHWS, IMD
PIEDMONT HEAT TREATING CORP	FINDS, CERC-NFRAP, RCRA-CESQG
AMOCO TERMINAL-SLOP UST	LUST, IMD
UNCC	LUST, IMD
WESTFIELD ROAD SITE	LUST, IMD
APPERSON BUILDING/FORMER SEAR	LUST, IMD
CITY OF CHARLOTTE PROPPARCEL	LUST, IMD
HERLOCKER'S PANTRY	LUST, IMD
	•

OVERVIEW MAP - 2267024.2s



CLIENT: City of Charlotte CONTACT: Theresa Watley ADDRESS: Remount and Toomey Charlotte NC 28203 INQUIRY #: 2267024.2s LAT/LONG: 35.2079 / 80.8749 DATE: July 11, 2008 2:49 pm

DETAIL MAP - 2267024.2s



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Former Incinerator Site

ADDRESS: Remount and Toomey
Charlotte NC 28203

LAT/LONG: 35.2079 / 80.8749

CLIENT: City of Charlotte
CONTACT: Theresa Watley
INQUIRY #: 2267024.2s
DATE: July 11, 2008 2:49 pm

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
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS		1.000 1.000 1.000 TP 0.500 0.500 TP 1.000 0.250 0.250 0.250 0.250 0.500 TP TP TP TP TP 0.500 1.000 1.000 0.500 0.500 0.500 0.500 0.500 TP	000R00R0000000RRRRRO000000000RRRRRRRRRR	0 0 0 R 0 1 R 0 0 0 0 1 0 0 0 R R R R 0 0 0 0	0 0 0 R 1 1 R 0 0 R R R R 0 0 R R R R 1 0 0 0 0	000 RRRR 1 RRRRRRRRRRRRR 00 R00 RRRRRRRR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE AND LOCAL RECOR	<u>DS</u>	4.055	-	,	-			0-
SHWS IMD NC HSDS SWF/LF OLI		1.000 0.500 1.000 0.500 0.500	0 0 0 0	1 0 0 0 0	6 14 5 0 0	18 NR 3 NR NR	NR NR NR NR NR	25 14 8 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST LF		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	10	NR	NR	10
LUST TRUST		0.500	0	0	2	NR	NR	2
UST		0.250	0	0	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
BROWNFIELDS		0.500	0	0	1	NR	NR	1
NPDES		TP	NR	NR	NR	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
Manufactured Gas Plants EDR Historical Auto Statio EDR Historical Cleaners	ns	1.000 0.250 0.250	0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

HSDS PACKAGE PRODUCTS CO FLEXIBLE PKG DIV NC HSDS S102442791 Region N/A

ENE , NC 1/2-1

4039 ft.

NC HSDS:

Site Type: Federal Superfund ID: 000 828 905

35 12 39.619033 80 51 40.360078 Lat/Long:

HSDS PARKS-CRAMER CO NC HSDS S102442793 N/A

Region East

, NC

1/2-1 4013 ft.

NC HSDS:

Site Type: Federal Superfund ID: 053 010 732

35 12 33.870189 80 51 38.601432 Lat/Long:

WILLARD SMELTING CO **HSDS** NC HSDS S102442803

Region SSE 1/2-1

, NC

3342 ft.

NC HSDS:

Site Type: Federal Superfund ID: 003 151 651

Lat/Long: 35 11 56.005478 80 52 13.725749

HSDS SWIFT ADHESIVES & COATINGS NC HSDS

Region SSE , NC 1/4-1/2

2549 ft.

NC HSDS:

Site Type: Federal Superfund ID: 980 557 763

35 12 1.111023 80 52 21.050538 Lat/Long:

HSDS Region SSW 1/4-1/2

MECKLENBURG CITY OIL SPILL BASIN CREEK

N/A , NC

2474 ft.

NC HSDS:

Site Type: Federal Superfund ID: 986 189 983

Lat/Long: 35 12 5.615705 80 52 47.634525 N/A

S102442799

N/A

NC HSDS S102442798

Direction Distance

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

HSDS BORDEN CHEMICAL PRINTING INK NC HSDS S102442795 Region N/A

SSE , NC

1/4-1/2 2119 ft.

NC HSDS:

Site Type: Federal Superfund ID: 049 774 375

35 12 7.226029 80 52 17.936749 Lat/Long:

HSDS PIEDMONT HEAT TREATING CORP NC HSDS S102442797

Region

South , NC

1/4-1/2 2057 ft.

NC HSDS:

Site Type: Federal Superfund ID: 066 309 113

35 12 5.718537 80 52 31.582281 Lat/Long:

DYNTECH HSDS NC HSDS S102442789

Region NE

, NC 1/4-1/2

1771 ft.

NC HSDS:

Site Type: Federal Superfund ID: 981 014 517

Lat/Long: 35 12 43.232001 80 52 15.509251

Α1 MECKLENBURG CO. OIL SPILL BASIN CREE SHWS S104919047 N/A

SSE **626 MILLER STREET** CHARLOTTE, NC 1/8-1/4

0.141 mi.

742 ft. Site 1 of 2 in cluster A

SHWS: Relative:

Higher Facility ID: NCD986189983

Facility Status: Sites Requiring No Further Action

Actual: 696 ft.

A2 MECKLENBURG CTY OIL SPILL BASIN CRK DUMP **CERC-NFRAP** SSE **626 MILLER STREET**

1/8-1/4 CHARLOTTE, NC 28203

0.141 mi.

Relative:

742 ft. Site 2 of 2 in cluster A

CERC-NFRAP:

Site ID: 0405697 Higher

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

696 ft. Non NPL Status: **NFRAP** 1003869465

NCD986189983

N/A

N/A

Direction Distance

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

MECKLENBURG CTY OIL SPILL BASIN CRK DUMP (Continued)

1003869465

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Phil Vorsatz (404) 562-8789 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM (404) 562-8820 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

Contact Tel: (404) 562-8813

Remedial Project Manager (RPM) Contact Title:

SAMANTHA URQUHART F Contact Name:

Contact Tel: (404) 562-8760

Remedial Project Manager (RPM) Contact Title:

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

Site Description: EMERGENCY RESPONSE TO OIL SPILL REPORT (5-14-91), COAST GUARD FUNDED CLEANUP,

FIXED ACOUNT # 1A5104F0ER.

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported Date Completed: 11/21/1991 Priority Level: Not reported

Action: ARCHIVE SITE Date Started: Not reported Date Completed: 06/30/1993 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: 01/27/1993 Date Completed: 06/30/1993

Priority Level: NFRAP (No Futher Remedial Action Planned

Direction Distance

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

3 **SOUTHERN TRUCK SERVICE FINDS** 1000408073 NNE I-77 REMOUNT RD RCRA-CESQG NCD981748981

1/8-1/4 0.226 mi. 1191 ft.

FINDS: Relative:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource 681 ft. 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.

RCRA-CESQG:

CHARLOTTE, NC 28203

Date form received by agency: 09/15/2003

SOUTHERN TRUCK SERVICE Facility name:

Facility address: I-77 REMOUNT RD

CHARLOTTE, NC 28203

EPA ID: NCD981748981 Mailing address: PO BOX 36483

CHARLOTTE, NC 28236

Contact: **BOB MCILROY** Contact address:

I-77 REMOUNT RD CHARLOTTE, NC 28203

US

Contact country:

Contact telephone: (704) 372-1980 Contact email: Not reported

04 EPA Region: Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

hazardous waste

Owner/Operator Summary:

MCILROY, BOB Owner/operator name: 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

Direction Distance

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

SOUTHERN TRUCK SERVICE (Continued)

1000408073

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Not reported

Historical Generators:

Date form received by agency: 10/28/1988

Facility name: SOUTHERN TRUCK SERVICE Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.41

Area of violation: Generators - General

Date violation determined: 10/19/1995 09/04/1996 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/19/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

SR - 130A-294-1 Regulation violated: Area of violation: Generators - General

Date violation determined: 11/23/1994 09/04/1996 Date achieved compliance: Violation lead agency: State

Direction Distance

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

SOUTHERN TRUCK SERVICE (Continued)

1000408073

Enforcement action: VERBAL INFORMAL 11/23/1994 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported

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

Evaluation Action Summary:

Evaluation date: 09/04/1996

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 10/19/1995

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Generators - General

09/04/1996 Date achieved compliance: Evaluation lead agency: State

Evaluation date: 11/23/1994

FOLLOW-UP INSPECTION Evaluation: Area of violation: Generators - General

Date achieved compliance: 09/04/1996 Evaluation lead agency: State

В4 LUST S104157417 **WAGGONER PROPERTY ESE** 2536 SOUTH TRYON IMD N/A 1/4-1/2 CHARLOTTE, NC

0.362 mi.

Site 1 of 2 in cluster B 1911 ft.

LUST: Relative:

Facility ID: Not reported Higher

Incident Number: 20676 **UST Number:** MO-5805 Actual: Lat/Long: Not reported Lat/Long Decimal: 0 0

739 ft. Testlat: Not reported Regional Officer Project Mgr: AJS Mooresville Region:

Company: AMOCO OIL COMPANY

Contact Person: Not reported Telephone: 770-576-3082

RP Address: 2475 NORTHWINDS PKWY STE 400

RP City,St,Zip: ALPHARETTA, GA 30004

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status: Contamination Type: Soil Source Type: Leak-underground

Product Type: **PETROLEUM** Date Reported: 10/8/1999 Date Occur: 7/13/1999 NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Phase Of LSA Req:Not reported F

Direction Distance

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

WAGGONER PROPERTY (Continued)

S104157417

Unknown

No

False

EDR ID Number

Site Risk Reason: Not reported Land Use: Not reported

Closure Request: 5/12/2000 # Of Supply Wells: 0

Close Out: 11/16/2000 MTBE: Not reported

MTBE1: Flag: No Flag1: Release Detection: 0 LUR Filed: Not reported

GPS Confirmed: Not reported 7/13/1999 Cleanup: RBCA GW: **Current Status:** File Located in Archives Cleanups to alternate standards

PETOPT: RPL: False CD Num: 79 Reel Num:

RPOW: False RPOP: Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

Facility Id: 20676 Date Occurred: 7/13/1999 Date Reported: 10/8/1999

Description Of Incident: SOIL SAMPLES WERE TAKEN AROUND TWO OUT OF USE 550-GALLON USTS TPH AS

HIGH AS 460 PPM (5030) WAS FOUND

Owner/Operator: TBD Ownership: 0 Operation Type: 0 Type: 3 Location:

Site Priority: Not reported Priority Update: 10/8/1999 Wells Affected Y/N: Not reported Samples Include: Not reported Not reported 7#5 Minute Quad: Not reported 5 Minute Quad: Pirf/Min Soil: Not reported Release Code: Not reported MIN SOIL Source Code: Err Type: Not reported Ust Number: Not reported

Last Modified: 11/29/2000 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: 11/16/2000

2-550-GALLON GASOLINE USTS Comments:

IMD:

MOR Region: Facility ID: 20676 Date Occurred: 7/13/1999 Submit Date: 10/8/1999

GW Contam: No Groundwater Contamination detected

Direction Distance

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

WAGGONER PROPERTY (Continued)

S104157417

Soil Contam: Yes

SOIL SAMPLES WERE TAKEN AROUND TWO OUT OF USE 550-GALLON USTS TPH AS Incident Desc:

HIGH AS 460 PPM (5030) WAS FOUND

Operator: Not reported Contact Phone: 770-576-3082

Owner Company: AMOCO OIL COMPANY

Operator Address:2475 NORTHWINDS PKWY STE 400

Operator City: **ALPHARETTA**

Oper City, St, Zip: ALPHARETTA, GA 30004

Ownership: Not Reported Operation: Not Reported Material: GASOLINE Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Type: Gasoline/diesel

Location: Facility Setting: Not reported

Risk Site: Site Priority: Not reported

Priority Code: Not reported 10/8/1999 Priority Update: Dem Contact: AJS Wells Affected: Not reported Num Affected: Not reported 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 Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 20676 Last Modified: 11/29/2000 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: 11/16/2000

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 B5
 FAITH TEMPLE
 LUST
 \$105120476

 ESE
 2516 SOUTH TRYON STREET
 IMD
 N/A

1/4-1/2 CHARLOTTE, NC

0.368 mi.

1944 ft. Site 2 of 2 in cluster B

Relative: LUST:

Higher Facility ID: Not reported

Incident Number: 23533 UST Number: MO-6211

Actual: Lat/Long: 35 12 24.96 80 52 9.96 Lat/Long Decimal: 35.206944 80.869444000000001

Testlat: Not reported
Regional Officer Project Mgr: BLM
Region: Mooresville
Company: MISSION SOCIETY
Contact Person: JOHN ROACH
Telephone: Not reported

RP Address: 4108 PARK ROAD, SUITE 101
RP City,St,Zip: CHARLOTTE, NC 28209
RP County: MECKLENBURG

Comm / Non-comm UST Site: NON COMMERCIAL Risk Classification: L
Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Residential Tank Regulated Status: Non Regulated Contamination Type: Groundwater/Bo

Contamination Type: Groundwater/Both
Source Type: Leak-underground Product Type: PETROLEUM
Date Reported: 7/27/2001 Date Occur: 4/21/2001
NOV Issue Date: Not reported NORR Issue Date: Not reported

NOV Issue Date:Not reportedNORR Issue Date:Not reportedSite Priority:Not reportedPhase Of LSA Req:1Site Risk Reason:Not reportedLand Use:Residential

Closure Request: 3/28/2002 # Of Supply Wells: 0

Close Out: Not reported

 MTBE:
 No
 MTBE1:
 No

 Flag:
 No
 Flag1:
 No

 LUR Filed:
 Not reported
 Release Detection: 0

GPS Confirmed: 4 Cleanup: 4/21/2001

Current Status: File Located in House RBCA GW: Cleanups to alternate standards

 PETOPT:
 4
 RPL:
 False

 CD Num:
 0
 Reel Num:
 0

 RPOW:
 False
 RPOP:
 False

Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

 Facility Id:
 23533

 Date Occurred:
 4/21/2001

 Date Reported:
 9/21/2001

Description Of Incident: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL

Owner/Operator: JOHN ROACH

 Ownership:
 4

 Operation Type:
 4

 Type:
 4

 Location:
 8

 Site Priority:
 U

 Priority Update:
 9/21/2001

Wells Affected Y/N:

Samples Include:

Not reporte

Samples Include: Not reported 7#5 Minute Quad: Not reported 5 Minute Quad: Not reported

Direction Distance

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

FAITH TEMPLE (Continued)

S105120476

Pirf/Min Soil: Not reported Not reported Release Code: Not reported Source Code:

Err Type: Ust Number: С

Last Modified: 9/21/2001 Incident Phase: Follow Up NOV Issued: 3/23/2006 NORR Issued: 4/3/2002 45 Day Report: Not reported Public Meeting Held: Not reported Not reported Corrective Action Planned: SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

Comments: 550 GALLON NON-REG HEATING OIL REMOVED. 726 PPM TPH GRO DETECTED.

IMD:

Region: MOR Facility ID: 23533 4/21/2001 Date Occurred: Submit Date: 9/21/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

Incident Desc: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL

Operator: JOHN ROACH Contact Phone: Not reported Owner Company: MISSION SOCIETY

Operator Address:4108 PARK ROAD, SUITE 101

Operator City: **CHARLOTTE**

Oper City, St, Zip: CHARLOTTE, NC 28209

Ownership: Private

Operation: Educational/Religious

Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type:

Location: Setting: Urban Risk Site: L Site Priority: U

Priority Code: Not reported Priority Update: 9/21/2001 ARL Dem Contact: Wells Affected: No

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.20694444 -80.8688888 Longitude:

Direction Distance

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

FAITH TEMPLE (Continued)

Latitude Number: 351225 Longitude Number: 805208

Latitude Decimal: 35.206944444444 Longitude Decimal: 80.868888888888

GPS: DWM Agency: Facility ID: 23533 Last Modified: 9/21/2001 Incident Phase: Follow Up 3/23/2006 NOV Issued: NORR Issued: 4/3/2002 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: Not reported

ROSEBRO REALTY COMPANY LUST S103717746 SE 2813-2815 SOUTH TRYON STREET **LUST TRUST** N/A 1/4-1/2 CHARLOTTE, NC IMD

0.376 mi. 1984 ft.

LUST: Relative:

Facility ID: Not reported Higher

Incident Number: 19762 MO-5603 **UST Number:** Actual: Lat/Long: Not reported Lat/Long Decimal: 00

739 ft. Testlat: Not reported Regional Officer Project Mgr: **KWC** Region: Mooresville

Company: ROSEBRO REALTY COMPANY Contact Person: FRANCIS ROSEBRO C/O LYN BOND J

Telephone: (704)377-1634

RP Address: TWO FIRST UNION CTR. STE. 2100 CHARLOTTE, NC 282828283 RP City,St,Zip:

MECKLENBURG RP County: Comm / Non-comm UST Site: NON COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Industrial/Commercial Tank Regulated Status: Non Regulated

Contamination Type: Soil Source Type:

Leak-underground Product Type: **PETROLEUM** Date Reported: 1/6/1999 Date Occur: 12/9/1998 NOV Issue Date: Not reported NORR Issue Date: Not reported Phase Of LSA Req:1

Site Priority:

Site Risk Reason: Not reported Land Use: Not reported

Closure Request: 6/24/1999 # Of Supply Wells: 0

Close Out: 4/7/1999

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No Release Detection: 0 LUR Filed: Not reported

GPS Confirmed: Not reported Cleanup: 12/9/1998 S105120476

Direction Distance

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

ROSEBRO REALTY COMPANY (Continued)

S103717746

Current Status: File Located in Archives RBCA GW: Not reported

RPL: PETOPT: False CD Num: 78 Reel Num: 0 RPOW: False RPOP: False

Error Flag: 0

Error Code: Not reported False Valid:

PIRF:

Facility Id: 19762 Date Occurred: 12/9/1998 Date Reported: 3/19/1999

TPH AS HIGH AS 20,000 PPM. Description Of Incident:

FRANCIS ROSEBRO C/O LYN BOND J Owner/Operator:

Ownership: 4

Operation Type: Not reported

Type: 4 Location: Site Priority: Ε Priority Update:

3/31/1999

Wells Affected Y/N: Ν

Samples Include: Not reported

7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Not reported PIRF Source Code: Err Type: Not reported Ust Number: Not reported

7/6/1999 Last Modified: **Closed Out** Incident Phase: NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 6/24/1999

Not reported Comments:

LUST TRUST:

Facility ID: Not reported Site ID: 19762 Site Note: Not reported

Site Eligible?:

100% Non-Commercial Commercial Find:

Priority Rank: Not reported

Deductable Amount: 3rd Party Deductable Amt: 100000 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEBRO REALTY COMPANY (Continued)

S103717746

EDR ID Number

IMD:

 Region:
 MOR

 Facility ID:
 19762

 Date Occurred:
 12/9/1998

 Submit Date:
 3/19/1999

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: TPH AS HIGH AS 20,000 PPM.

Operator: FRANCIS ROSEBRO C/O LYN BOND J

Contact Phone: (704)377-1634

Owner Company: ROSEBRO REALTY COMPANY Operator Address:TWO FIRST UNION CTR. STE. 2100

Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 282828283

Ownership: Private
Operation: Not reported
Material: HEATING 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: E
Priority Code: L

7.5 Min Quad:

Priority Update: 3/31/1999
Dem Contact: KWC
Wells Affected: No

Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples

Not reported

5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 19762 Last Modified: 7/6/1999 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 6/24/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

7 PIEDMONT HEAT TREATING CORP. SHWS U001195231 South 3311 GRIFFITH STREET UST N/A

1/4-1/2 CHARLOTTE, NC 28203 0.388 mi.

0.388 mi 2046 ft.

Relative: SHWS:

Higher Facility ID: NCD066309113

Facility Status: Sites Requiring No Further Action

Actual: 716 ft.

UST:

Facility ID: 0-014277
Region: 03
Facility Telephone: (704) 527-4091
Last Update: 6/14/1999

Owner Name: PIEDMONT HEAT TREATING CORP.

Owner Address: 3311 GRIFFITH STREET Owner City,St,Zip: CHARLOTTE, NC 28203

Owner Phone: (704) 527-4091
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 2000

Status: Permanent Closed

Date installed: 1/2/1980
Date removed: 11/17/1998
Tank Product: Other, Hazardous

Product Type: HAZ Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

Interior Protection: Other **Exterior Protection:** Other Piping material: Other Not reported Certify Type: 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:
Water Supply Well:
Leak Detection Piping 2:
Leak Detection Type 2:
Not reported
Corrosion Protection Tank1:
Not reported
Corrosion Piping:
Not reported
Not reported
Not reported
Not reported

EDR ID Number

Direction Distance

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

PIEDMONT HEAT TREATING CORP. (Continued)

U001195231

IMD

EDR ID Number

Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Not reported Piping System Type Code: Piping System Type Description: Not reported

Comment: **METHANOL**

8 INTERSTATE ELECTRIC CO.. INC. LUST U001439263 **East** 2321 S. TRYON STREET **UST** N/A

1/4-1/2 0.411 mi. 2170 ft.

LUST: Relative:

Higher Facility ID: Not reported

CHARLOTTE, NC 28203

MO-3517 Incident Number: 8776 **UST Number:** Actual: Lat/Long: Not reported Lat/Long Decimal: 00

746 ft. Testlat: Not reported Regional Officer Project Mgr: AJS

Region: Mooresville

Company: INTERSTATE ELECTRIC COMPANY

Contact Person: MR. GENE MORRISON

Telephone: 704-333-7149 RP Address: PO BOX 11390

RP City,St,Zip: CHARLOTTE, NC 28202 **MECKLENBURG** RP County: Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status: Contamination Type: Soil

PETROLEUM Source Type: Leak-underground Product Type: 5/7/1991 Date Reported: Date Occur: Not reported NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Phase Of LSA Req:Not reported Site Risk Reason: Not reported Land Use: Not reported

Closure Request: Not reported # Of Supply Wells: 0

Close Out: 5/11/1991

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No Not reported LUR Filed: Release Detection: 0

GPS Confirmed: Not reported Cleanup: 5/7/1991 **RBCA GW: Current Status:** File Located in Archives Not reported

PETOPT: Not reported RPL: False Reel Num: CD Num: 2 Λ False RPOW-RPOP: False

Error Flag: 0

Not reported Error Code: Valid: False

PIRF:

Facility Id: 8776 Date Occurred: 4/24/1991 Date Reported: 7/30/1992

CONTAMINATION FOUND DURING UST REMOVAL **Description Of Incident:**

Owner/Operator: MR. GENE MORRISON

Ownership: 4

Direction Distance

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

INTERSTATE ELECTRIC CO.. INC. (Continued)

U001439263

EDR ID Number

Operation Type: 5 3 Type: Location: 1 Site Priority: Ε

Priority Update: 5/30/1998 Wells Affected Y/N: Not reported

Samples Include:

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

Last Modified: 6/7/2002 Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 5/11/1991

Comments: Not reported

UST:

0-029752 Facility ID: Region: 03

Facility Telephone: (803) 831-1488 Last Update: 7/16/1990

Owner Name: INTERSTATE ELECTRIC CO.. INC.

Owner Address: P.O. BOX 11390 Owner City,St,Zip: CHARLOTTE, NC 28220

Owner Phone: (704) 333-7149 .00000 Latitude: Latitude 1: Not reported Longitude: .00000 Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 1000

Permanent Closed Status:

Date installed: 9/23/1981 Date removed: 4/24/1991

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE ELECTRIC CO.. INC. (Continued)

U001439263

EDR ID Number

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

Interior Protection: Unknown Exterior Protection: Unknown 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 Not reported Corrosion Protection Piping Date: Spill Overfill Date: Not reported Not reported Piping System Type Code: Piping System Type Description: Not reported

Comment: Not reported

IMD:

Region: MOR
Facility ID: 8776
Date Occurred: Not reported
Submit Date: 7/30/1992

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: CONTAMINATION FOUND DURING UST REMOVAL

Operator: MR. GENE MORRISON

Contact Phone: 704-333-7149

Owner Company: INTERSTATE ELECTRIC COMPANY

Operator Address:PO BOX 11390 Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28202

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

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

Priority Update: 5/30/1998
Dem Contact: AJS
Wells Affected: Not reported

Direction Distance

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

INTERSTATE ELECTRIC CO.. INC. (Continued)

U001439263

Num Affected:

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: 35.1494 Latitude: -80.9253 Longitude: Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: **DWM** Facility ID: 8776 Last Modified: 6/7/2002 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

5/11/1991

EPMORE INC.

SSE 2941 SOUTH TRYON STREET

Close-out Report:

1/4-1/2 CHARLOTTE, NC

0.429 mi. 2264 ft.

LUST: Relative:

Higher Facility ID: Not reported

Incident Number: 15304 **UST Number:** MO-4573

Actual: 35 12 12 80 52 25.14 Lat/Long: Lat/Long Decimal: 35.20333999999997 80.873660000000001 731 ft.

Testlat: Not reported Regional Officer Project Mgr: AJS Region: Mooresville Company: EPMORE INC. Contact Person: WILLAIM MOORE Telephone: Not reported RP Address: PO BOX 36094

CHARLOTTE, NC 28236 RP City,St,Zip:

RP County: ME

Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Not reported

Tank Regulated Status: R Contamination Type: Soil

Leak-underground **PETROLEUM** Source Type: Product Type: Date Reported: 4/15/1996 2/2/1990 Date Occur: NOV Issue Date: Not reported NORR Issue Date: Not reported

LUST

IMD

S102089601

N/A

Direction Distance

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

EPMORE INC. (Continued)

S102089601

Site Priority: Ε Phase Of LSA Req:Not reported Not reported Site Risk Reason: Not reported Land Use:

Closure Request: Not reported # Of Supply Wells: 0

Close Out: Not reported MTBE: Not reported Flag: Yes

LUR Filed: Not reported

GPS Confirmed: 5

Current Status: File Located in House

PETOPT: 3 CD Num: 0 RPOW: False

Error Flag:

Error Code: Not reported Valid: False

Release Detection: 0

Unknown

2/2/1990

False

False

0

Not reported

No

MTBE1:

Cleanup:

RBCA GW:

Reel Num:

Flag1:

RPL:

RPOP:

PIRF:

Facility Id: 15304 Date Occurred: 1/18/1990 Date Reported: 4/22/1996

MINOR SOIL CONTAMINATION CONFIRMED DURING UST REMOVAL. Description Of Incident:

Owner/Operator: WILLAIM MOORE

Ownership:

Operation Type: Not reported

Type: 3 Location: Site Priority: Ε

Priority Update: 5/30/1998 Wells Affected Y/N: Not reported

Samples Include:

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

Last Modified: Not reported Incident Phase: Response NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: 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

Comments: Not reported

IMD:

MOR Region: Facility ID: 15304 2/2/1990 Date Occurred: Submit Date: 4/22/1996

GW Contam: No Groundwater Contamination detected

Direction Distance

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

EPMORE INC. (Continued)

S102089601

Soil Contam: Yes

MINOR SOIL CONTAMINATION CONFIRMED DURING UST REMOVAL. Incident Desc:

WILLAIM MOORE Operator: Contact Phone: Not reported Owner Company: EPMORE INC. Operator Address:PO BOX 36094 Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28236

Ownership: Private Operation: Not reported Material: **GASOLINE** Qty Lost 1: Not reported Qty Recovered 1: Not reported Material: KEROSENE Qty Lost: Not reported Qty Recovered: Not reported Material: USED OIL Qty Lost: Not reported Qty Recovered 3: Not reported Leak-underground Source: Type: Gasoline/diesel

Location: Facility Settina: Urban Risk Site: Site Priority: Ε Priority Code:

5/30/1998 Priority Update: Dem Contact: **GSB** Wells Affected: Not reported

Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported 35.2018 Latitude: -80.8726 Longitude: Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWM Facility ID: 15304 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 Close-out Report: Not reported

Direction Distance

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

C10 **REVOLUTION PARK GOLF COURSE FINDS** 1007708953 NW **2661 BARRINGER DRIVE** LUST 110018655506

1/4-1/2 CHARLOTTE, NC 28208

0.432 mi.

2279 ft. Site 1 of 2 in cluster C

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: NC-FITS (North Carolina - Facility Identification Template For States) 655 ft.

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:

0-032597 Facility ID: Incident Number: 18995 **UST Number:** MO-5466 Lat/Long: 351232 805300 Lat/Long Decimal: 00

Testlat: Not reported Regional Officer Project Mgr: AJS Region: Mooresville Company: Not reported

AMERICAN GOLF COMPANY Contact Person:

310-315-4200 Telephone: RP Address: 1663 26TH STREET SANTA MONICA, CA 90404 RP City,St,Zip:

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

Level Of Soil Cleanup Achieved:Industrial/Commercial

Tank Regulated Status:

Contamination Type: Groundwater/Both

PETROLEUM Source Type: Leak-underground Product Type: Date Reported: 8/20/1998 Date Occur: 6/12/1998 NOV Issue Date: Not reported NORR Issue Date: 9/15/1998 Site Priority: Phase Of LSA Reg:Not reported Site Risk Reason: Not reported Land Use: Not reported

Of Supply Wells: 0

Release Detection: 0

Unknown

6/12/1998

False

False

False

n

Not reported

No

MTBE1:

Cleanup:

RBCA GW:

Reel Num:

Flag1:

RPL:

RPOP:

Valid:

Closure Request: 1/21/1999

Close Out: 2/3/1999 MTBE: Not reported No

Flag: LUR Filed: Not reported

GPS Confirmed:

Current Status: File Located in Archives

PETOPT: 3 78 CD Num: RPOW: False Error Flag:

Error Code: Not reported

PIRF:

Facility Id: 18995 Date Occurred: 6/12/1998 Date Reported: 10/5/1998

TC2267024.2s Page 26

Direction Distance

Elevation Site Database(s) EPA ID Number

REVOLUTION PARK GOLF COURSE (Continued)

1007708953

EDR ID Number

Description Of Incident: ONE 1,000 GAL. GASOLINE UST LEAKED.

Owner/Operator: AMERICAN GOLF COMPANY

 Ownership:
 4

 Operation Type:
 6

 Type:
 3

 Location:
 1

 Site Priority:
 E

Priority Update: 10/22/1998

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: R66 Source Code: Pirf

Err Type: Not reported Ust Number: Not reported

Last Modified: 3/8/1999 Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: 9/15/1998 45 Day Report: Not reported Public Meeting Held: Not reported Not reported Corrective Action Planned: SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported 1/21/1999 Closure Request Date: Close-out Report: 2/3/1999

Comments: Not reported

C11 REVOLUTION PARK GOLF COURSE

NW 2661 BARRINGER DRIVE 1/4-1/2 CHARLOTTE, NC 28208

0.432 mi.

2279 ft. Site 2 of 2 in cluster C

Relative:

UST:

Lower Facility ID:

Region: 03

Actual: 655 ft.

Facility Telephone: (704) 334-8548 Last Update: 12/11/1998

Owner Name: AMERICAN GOLF CORPORATION
Owner Address: 2951 28TH ST./ATTN: CORP. ACCT

0-032597

Owner City,St,Zip: SANTA MONICA, CA 90405

Owner Phone: (310) 315-4200
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported
GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID: 1

Tank ID Number: Not reported Tank Capacity: 1000

UST

IMD

U001439797

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

REVOLUTION PARK GOLF COURSE (Continued)

U001439797

EDR ID Number

Status: Permanent Closed

Date installed: 10/30/1983 Date removed: 6/24/1998

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON
Tank Material: Unknown
Compartment Tank: No
Main Tank: No

Tank Last Used Date: Not reported
Tank Certified Number: 1998025450
Date Last Certified: 12/29/1997
Begin Certified Number: 1/1/1998
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

Not reported Surface Water: Water Supply Well: Not reported Not reported Leak Detection Piping 2: 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 TANK REMOVED Comment:

IMD:

Region: MOR
Facility ID: 18995
Date Occurred: 6/12/1998
Submit Date: 10/5/1998

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Incident Desc: ONE 1,000 GAL. GASOLINE UST LEAKED.

Operator: AMERICAN GOLF COMPANY

Contact Phone: 310-315-4200
Owner Company: Not reported
Operator Address:1663 26TH STREET
Operator City: SANTA MONICA

Oper City,St,Zip: SANTA MONICA, CA 90404

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

Direction Distance

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

REVOLUTION PARK GOLF COURSE (Continued)

U001439797

Location: Facility Setting: Not reported

Risk Site: Site Priority: Ε Priority Code:

Priority Update: 10/22/1998 Dem Contact: AJS 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: R66

35.20888888 Latitude: Longitude: -80.88333333 351232 Latitude Number: Longitude Number: 805300

Latitude Decimal: 35.208888888889 80.8833333333333 Longitude Decimal:

GPS:

DWM Agency: Facility ID: 18995 Last Modified: 3/8/1999 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: 9/15/1998 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: 1/21/1999

D12 LUST S103130130 QUALEX, INC. **2525 DISTRIBUTION STREET ESE** IMD N/A

1/4-1/2 CHARLOTTE, NC

0.443 mi.

2341 ft. Site 1 of 2 in cluster D

LUST: Relative:

Facility ID: Not reported Higher

Incident Number: 6618 **UST Number:** MO-3059 351218 805205 Lat/Long Decimal: 00 Lat/Long:

Actual: 739 ft. Testlat: Not reported Regional Officer Project Mgr:

Close-out Report:

Mooresville Region:

MR. THOMAS GRAHAM Company:

Contact Person: **QUALEX** Not reported Telephone:

RP Address: 1100 RIDGEWAY AVENUE RP City, St, Zip: **ROCHESTER, NY 146526280**

2/3/1999

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification:

Direction Distance

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

QUALEX, INC. (Continued)

S103130130

Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: **PETROLEUM** Leak-underground Product Type: 3/4/1991 Date Occur: Date Reported: Not reported NORR Issue Date: 3/22/1991 NOV Issue Date: 3/22/1991 Site Priority: 050E Phase Of LSA Req:Not reported Site Risk Reason: Not reported Land Use: Not reported

Closure Request: Not reported # Of Supply Wells: 0

Close Out: 9/15/1998

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No LUR Filed: Not reported Release Detection: 0

GPS Confirmed: Cleanup: 3/4/1991 Current Status: File Located in Archives RBCA GW: Not reported

PETOPT: RPL: False CD Num: 62 Reel Num: False RPOP: False RPOW:

Error Flag: O

Error Code: Not reported Valid: False

PIRF:

6618 Facility Id: Date Occurred: 2/8/1991 Date Reported: 6/3/1991

Description Of Incident: UPON REMOVAL OF UST, CONTAMINATION WAS DISCOVERED.

Owner/Operator: **QUALEX** Ownership: 4 5 Operation Type: 3 Type: Location: 1 Site Priority: 050E Priority Update: 5/15/1998 Wells Affected Y/N: Ν 0 Samples Include: 7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Pirf

Err Type: Not reported

Ust Number: Not reported

Last Modified: 10/20/1998 Incident Phase: **Closed Out** NOV Issued: 3/22/1991 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: 9/15/1998

Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALEX, INC. (Continued)

S103130130

EDR ID Number

IMD:

Region: MOR
Facility ID: 6618
Date Occurred: Not reported
Submit Date: 6/3/1991

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Incident Desc: UPON REMOVAL OF UST, CONTAMINATION WAS DISCOVERED.

Operator: QUALEX
Contact Phone: Not reported

Owner Company: MR. THOMAS GRAHAM Operator Address:1100 RIDGEWAY AVENUE

Operator City: ROCHESTER

Oper City, St, Zip: ROCHESTER, NY 146526280

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

Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: 050E
Priority Code: L

Priority Update: 5/15/1998
Dem Contact: AJS
Wells Affected: No
Num Affected: 0

Wells Contam:

Sampled By: Responsible Parties
Samples Include: Soil Samples
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 35.205
Longitude: -80.86805555
Latitude Number: 351218

Not reported

Longitude Number: 805205 Latitude Decimal: 35.205

Longitude Decimal: 80.868055555556

GPS: DWM Agency: Facility ID: 6618 Last Modified: 10/20/1998 Incident Phase: Closed Out NOV Issued: 3/22/1991 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

QUALEX, INC. (Continued) \$103130130

Closure Request Date: Not reported Close-out Report: 9/15/1998

D13 QUALEX SHWS \$106936515

ESE 2519 DISTRIBUTION STREET IMD N/A

1/4-1/2 CHARLOTTE, NC

0.445 mi.

2351 ft. Site 2 of 2 in cluster D

Relative: SHWS:

Higher Facility ID: NONCD0002348

Facility Status: In Hazardous Sites Inventory

Actual: 740 ft.

IMD:

Region: MOR
Facility ID: 87247
Date Occurred: 2/7/2005
Submit Date: 1/5/2006

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: LARGE PHOTO PROCESSING FACILITY. SOIL CONTAMINATION INCLUDES

SILVER, CYANIDE, SULFATE AND DRO & MOTOR OIL TPH. ONLY GROUNDWATER

CONTAMINATION ABOVE 2L IS SULFATE

Operator: GOULD, JO ANN Contact Phone: Not reported

Owner Company: EASTMAN KODAK COMPANY

Operator Address:343 STATE STREET Operator City: ROCHESTER Oper City,St,Zip: ROCHESTER, NY

Ownership: Federal Operation: Mining Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Spill-surface Type: Metals Location: Not reported Setting: Not reported Risk Site: Not reported

Site Priority: 25 Priority Code: E

Priority Update: Not reported

Dem Contact: ARL Wells Affected: No

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: 35.20677 Longitude: -80.86669 Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Not reported Longitude Decimal:

Direction Distance

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

QUALEX (Continued) S106936515

GPS: **EST** DWQ Agency: Facility ID: 87247 Last Modified: 1/5/2006 Incident Phase: AS 2/18/2005 NOV Issued: 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

STEVE LIT, INC. LUST S103130401

14 ENE **421 TREMONT AVENUE** 1/4-1/2 CHARLOTTE, NC

0.460 mi. 2429 ft.

LUST: Relative:

Facility ID: Not reported Higher

Incident Number: 18406 **UST Number:** MO-5313 Actual: Lat/Long: 351240 805204 Lat/Long Decimal: 00

730 ft. Testlat: Not reported Regional Officer Project Mgr: CSF

Mooresville Region: Company: STEVE LIT, INC. Contact Person: STEVE LIT Telephone: (704)344-9579

RP Address: 421 TREMONT ROAD RP City,St,Zip: CHARLOTTE. NC 28144 RP County: **MECKLENBURG** Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Industrial/Commercial

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** 10/16/1997 9/3/1997 Date Reported: Date Occur: NOV Issue Date: Not reported NORR Issue Date: 3/20/1998 Phase Of LSA Reg:Not reported Site Priority: Not reported Site Risk Reason: Not reported Land Use: Not reported # Of Supply Wells: 0

Closure Request: 9/3/1998

Close Out: 9/8/1998 MTBE: Not reported

MTBE1: Unknown Flag: No Flag1: No Release Detection: 0 LUR Filed: Not reported

GPS Confirmed:

Current Status: File Located in House RBCA GW: Not reported 3 RPL: PETOPT: False CD Num: Reel Num: n 0 RPOW: False RPOP: False

Cleanup:

9/3/1997

EDR ID Number

IMD

N/A

Direction Distance

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

STEVE LIT, INC. (Continued)

S103130401

Error Flag:

Error Code: Not reported Valid: False

PIRF:

Facility Id: 18406 Date Occurred: 9/3/1997 Date Reported: 3/24/1998

Description Of Incident: UPON REMOVAL OF UST SOIL SAMPLES CONFIRMED CONTAMINATION.

Owner/Operator: Not reported

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

Priority Update: Not reported

Wells Affected Y/N: Ν Samples Include: 0 7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported R66L Release Code: Source Code: Pirf

Err Type: Not reported Ust Number: Not reported

Last Modified: 9/17/1998 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 9/8/1998 Close-out Report:

NO PUBLIC NOTICE WAS DONE AS PER PHIL THOMPSON Comments:

IMD:

MOR Region: Facility ID: 18406 Date Occurred: 9/3/1997 Submit Date: 3/24/1998

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

Incident Desc: UPON REMOVAL OF UST SOIL SAMPLES CONFIRMED CONTAMINATION.

Operator: STEVE LIT Contact Phone: (704)344-9579 Owner Company: STEVE LIT, INC. Operator Address:421 TREMONT ROAD Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28144

Ownership: Private Operation: Commercial Material: **GASOLINE** Qty Lost 1: Not reported

Direction Distance

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

STEVE LIT, INC. (Continued)

S103130401

Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type:

Location: Facility Setting: Industrial

Risk Site: Site Priority: L Priority Code: L

Priority Update: Not reported Dem Contact: **CSF** Wells Affected: No Num Affected:

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Soil Samples

7.5 Min Quad: Not reported 5 Min Quad: R66L Latitude: 35.21111111 Longitude: -80.86777777 Latitude Number: 351240 Longitude Number: 805204

Latitude Decimal: 35.2111111111111 Longitude Decimal: 80.867777777778

GPS:

Close-out Report:

DWM Agency: Facility ID: 18406 Last Modified: 9/17/1998 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 Sighned: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported

E15 **CONOCO STORE #33012** LUST S105764527 2200 S TRYON STREET **ENE IMD** N/A

1/4-1/2 0.465 mi.

2457 ft. Site 1 of 2 in cluster E

LUST: Relative:

Higher Facility ID: 0-014723

CHARLOTTE, NC

Incident Number: 7987 **UST Number:** MO-3200 Actual: Lat/Long: 351232 805204 Lat/Long Decimal: 00 738 ft.

9/8/1998

Testlat: Not reported ARL Regional Officer Project Mgr: Region: Mooresville CONOCO, INC. Company: Contact Person: MR. PAUL TAYLOR Telephone: Not reported

RP Address: PO BOX 4784

RP City,St,Zip: HOUSTON, TX 772104784

Direction Distance

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

CONOCO STORE #33012 (Continued)

S105764527

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Residential

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 9/10/1991 Date Occur: Not reported NOV Issue Date: 12/13/1991 NORR Issue Date: 9/30/1991 Site Priority: Phase Of LSA Req:2 075E

Site Risk Reason: Not reported Land Use: Not reported

Closure Request: 7/15/2002 # Of Supply Wells: 0

Close Out: 8/23/2002 MTBE:

Not reported MTBE1: Yes Flag: No Flag1: No LUR Filed: 8/29/2002 Release Detection: 0 Cleanup: 9/10/1991

GPS Confirmed:

File Located in Archives RBCA GW: **Current Status:** Not reported PETOPT: RPL: False 3 CD Num: 116 Reel Num: 0 RPOP: False

RPOW: False Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

Facility Id: 7987 Date Occurred: 4/30/1991 Date Reported: 5/26/1992

SOIL SAMPLES INDICATED PETROLEUM CONTAMINATION. MONITOR WELLS Description Of Incident:

CONFIRMED GW CONTAMINATION.

Owner/Operator: MR. PAUL TAYLOR

Ownership: Operation Type: 6 3 Type: Location: Site Priority: 075E Priority Update: 5/15/1998 Wells Affected Y/N: Ν Samples Include: 0

7#5 Minute Quad: 3 5 Minute Quad: Pirf/Min Soil: Not reported Release Code: **RFFM**

Source Code:

Err Type: Not reported Ust Number: Not reported

Pirf

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

Direction Distance

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

CONOCO STORE #33012 (Continued)

S105764527

RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 8/23/2002

Comments: MUST DO A LOT OF ASSESSMENT BEFORE CLOSURE COULD BE CONSIDERED

IMD:

MOR Region: Facility ID: 7987 Date Occurred: Not reported Submit Date: 5/26/1992

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

SOIL SAMPLES INDICATED PETROLEUM CONTAMINATION. MONITOR WELLS Incident Desc:

CONFIRMED GW CONTAMINATION.

Operator: MR. PAUL TAYLOR Contact Phone: Not reported Owner Company: CONOCO, INC. Operator Address:PO BOX 4784 Operator City: **HOUSTON**

Oper City, St, Zip: HOUSTON, TX 772104784

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

Location: Facility Setting: Urban Risk Site: 1 Site Priority: 075E Priority Code:

5/15/1998 Priority Update: Dem Contact: **ARL** Wells Affected: No Num Affected:

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Groundwater Samples 7.5 Min Quad: Not reported 5 Min Quad: RFFM. Latitude: 35.20888888 Longitude: -80.86777777 Latitude Number: 351232 Longitude Number: 805204

35.2088888888889 Latitude Decimal: Longitude Decimal: 80.867777777778

GPS: 7 Agency: DWM Facility ID: 7987 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

Direction Distance

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

CONOCO STORE #33012 (Continued) S105764527

SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 8/23/2002

E16 **CONOCO STORE #33012** LUST TRUST S106799863 N/A

ENE 2200 SOUTH TRYON CHARLOTTE, NC 1/4-1/2

0.465 mi.

2457 ft. Site 2 of 2 in cluster E

LUST TRUST: Relative:

0-014722 Higher Facility ID: Site ID: 7987 Actual: Site Note: Not reported 738 ft. Site Eligible?: Yes

> Commercial Find: 100% Commercial

Priority Rank: Low Deductable Amount: 50000

3rd Party Deductable Amt: 100000 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.

CHARLOTTE BATTERY SHWS S107497629 17 2926 YOUNGBLOOD ST N/A

SSE 1/4-1/2 CHARLOTTE, NC

0.475 mi. 2506 ft.

SHWS: Relative:

Facility ID: NONCD0001150 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 748 ft.

F18 **DYNATECH - TOOMEY IMD**

2213 TOOMEY AVE NE 1/4-1/2 CHARLOTTE, NC

0.478 mi.

2526 ft. Site 1 of 3 in cluster F

IMD: Relative:

Lower Region: MOR

Facility ID: 85657 Actual: Date Occurred: 5/14/2001 665 ft. Submit Date: 5/14/2001

> GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

NO FILE AT MRO. INACTIVE HAZ WASTE SITE AND/OR BROWNFIELDS SITE, Incident Desc:

CONTACT DWM IN RALEIGH FOR ADDITIONAL INFO. 2/03: ELIGIBLE FOR

BROWNFIELDS.

Operator:

Contact Phone: Not reported S105043233

N/A

Direction Distance

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

DYNATECH - TOOMEY (Continued)

S105043233

Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Not Reported Operation: Not Reported Not reported Material: Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Metals Location: Not reported Not reported Setting: Risk Site: Not reported Site Priority: Not reported Priority Code: NOD Priority Update: Not reported Dem Contact: DWM Wells Affected: No Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST**

Agency: DWQ Facility ID: 85657 Last Modified: 2/21/2003 Incident Phase: NOD 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

Not reported

Not reported

Closure Request Date:

Close-out Report:

Direction Distance

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

F19 **2213 TOOMEY AVENUE US BROWNFIELDS** 1008376245 NE 2213 TOOMEY AVENUE N/A

1/4-1/2 CHARLOTTE, NC

0.478 mi.

2526 ft. Site 2 of 3 in cluster F

Relative:

US BROWNFIELDS:

Lower

Recipient name: Charlotte, City of Project name: Charlotte, NC Property name: 2213 Toomey Avenue

Actual: 665 ft.

Parcel #: 119-064-24 Parcel size: 2.92 35.213383 Latitude: Longitude: -80.869977

Region:

HCM label: Address Matching-House Number

Map scale: 100000

Point of reference: Entrance Point of a Facility or Station North American Datum of 1983 Datum:

ACRES property ID: 13549 Start date: 9/30/1998 9/30/1998 Completed date:

Accomplishment type: Phase I Environmental Assessment

Accomplishment (acres): Not reported Not reported Ownership entity: Current use: Not reported Current owner: Not reported Not reported Future use: Past use flag: Not reported Future use flag: Not reported

Cleanup required: Yes Proprietary controls: Not reported Not reported Gov. control: Enforcement permit tools: Not reported Info. devices: Not reported Video available: Not reported Not reported Photo available: Not reported Usage type: Not in state/tribal program: Not reported IC data address: Not reported IC in place date: Not reported IC in place flag: Unknown IC required flag: Not reported Not reported NFA issue date: State and tribal program date: Not reported State and tribal program ID: Not reported Not reported Air contaminated: Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Not reported Groundwater cleaned: Lead contaminant found: Not reported

Lead cleaned up: None found:

Not reported

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

2213 TOOMEY AVENUE (Continued)

1008376245

EDR ID Number

None cleaned up: Not reported Not reported No media found: Not reported No media cleaned up: Other found: Not reported Other cleaned up: Not reported Not reported Other metals found: Not reported Other metals cleaned: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Not reported Petro products found: Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Not reported Soil cleaned up: Surface water affected: Not reported Surface water cleaned: Not reported Unknown found: Not reported Unknwon cleaned: Not reported Unknown media: Not reported Not reported Unknown media cleaned: VOCs found: Not reported VOCs cleaned: Not reported

Recipient name: Charlotte, City of Project name: Charlotte, NC

Property name: 2213 Toomey Avenue

 Parcel #:
 119-064-24

 Parcel size:
 2.92

 Latitude:
 35.213383

 Longitude:
 -80.869977

Region: 4

Video available:

Photo available:

Usage type:

HCM label: Address Matching-House Number

Map scale: 100000

Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983

ACRES property ID: 13549 Start date: 3/31/2002 Completed date: 3/31/2002 Cleanup Activity Accomplishment type: Accomplishment (acres): Not reported Ownership entity: Not reported Not reported Current use: Current owner: Not reported Future use: Not reported Past use flag: Not reported Future use flag: Not reported Cleanup required: Yes Proprietary controls: Not reported Gov. control: Not reported Not reported Enforcement permit tools: Info. devices: Not reported

> Not reported Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

2213 TOOMEY AVENUE (Continued)

1008376245

Not in state/tribal program: Not reported IC data address: Not reported Not reported IC in place date: IC in place flag: Unknown IC required flag: Not reported NFA issue date: Not reported State and tribal program date: Not reported State and tribal program ID: Not reported Not reported Air contaminated: Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Not reported Groundwater affected: Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported Not reported None found: None cleaned up: Not reported Not reported No media found: No media cleaned up: Not reported Other found: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported PAHs found: Not reported Not reported PAHs cleaned up: Not reported PCBs found: PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Soil cleaned up: Not reported Surface water affected: Not reported Surface water cleaned: Not reported Unknown found: Not reported Not reported Unknwon cleaned: Unknown media: Not reported Unknown media cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported

Property Description: Manufacturing

Direction Distance

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

F20 **DYNTECH** CERCLIS 1000158918 NE 2213 TOOMEY STREET FINDS NCD981014517

1/4-1/2 CHARLOTTE, NC 28203 **MANIFEST** 0.478 mi. RCRA-NonGen

2526 ft. Site 3 of 3 in cluster F

CERCLIS: Relative:

0405840 Site ID: Lower

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

665 ft. Non NPL Status: NFRAP

CERCLIS Site Contact Name(s):

Contact Name: Phil Vorsatz Contact Tel: (404) 562-8789

Contact Title: Remedial Project Manager (RPM)

Contact Name: **BILL JOYNER** Contact Tel: (404) 562-4300

Contact Title: On-Scene Coordinator (OSC)

Contact Name: Jon Borholm (404) 562-8820 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores (404) 562-8807 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Ken Mallary Contact Tel: (404) 562-8802

Remedial Project Manager (RPM) Contact Title:

Contact Name: Michael Townsend Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: Samantha UrquhartF Contact Tel: (404) 562-8760

Contact Title: Remedial Project Manager (RPM)

Contact Name: Ken Lucas (404) 562-8953 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

Site Description: EMERGENCY REMOVAL ACTION

CERCLIS Assessment History:

DISCOVERY Action: Date Started: Not reported Date Completed: 03/05/1992 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: 01/27/1993

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Date Completed: 06/30/1993 Priority Level: High

Action: INTEGRATED ASSESSMENT

Date Started: 08/02/1993
Date Completed: 08/02/1993
Priority Level: High

Action: REMOVAL
Date Started: 03/05/1992
Date Completed: 08/19/1993
Priority Level: Stabilized

Action: ADMINISTRATIVE RECORDS

Date Started: 02/28/1994 Date Completed: 02/28/1994

Priority Level: Admin Record Compiled for a Removal Event

Action: REMOVAL
Date Started: 01/04/1994
Date Completed: 03/30/1994
Priority Level: Cleaned up

Action: Public Notice Published

Date Started: Not reported
Date Completed: 04/12/1994
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 12/01/1994

Priority Level: NFRAP (No Futher Remedial Action Planned

FINDS:

Other Pertinent Environmental Activity Identified at Site

Not reported

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites,

Direction Distance

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

DYNTECH (Continued) 1000158918

> including an inventory of sites, planned and actual site activities, and financial information.

NY MANIFEST:

TSDF ID:

Document ID: NYB2112813

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

281898 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 900524 Trans1 Recv Date: 900524 Trans2 Recv Date: Not reported 900525 TSD Site Recv Date: Part A Recv Date: 900914 Part B Recv Date: 900726 Generator EPA ID: NCD981014517 Trans1 EPA ID: SCD982158750 Trans2 EPA ID: Not reported

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

NYD000691949

07200 Quantity: Units: P - Pounds Number of Containers: 012

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 110 Waste Code: Not reported Quantity: 06500 Units: P - Pounds

Number of Containers: 015

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 110 90 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Not reported Discr Type Ind: Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NCD981014517

DYNATECH INDUSTRIES Facility Name: Facility Address: 2213 TOOMEY AVENUE

Facility City: **CHARLOTTE** Facility Address 2: Not reported Country: USA

Mailing Name: DYNATECH INDUSTRIES

Mailing Contact: MR SKIBA

Mailing Address: 2213 TOOMEY AVENUE

Mailing Address 2: Not reported Mailing City: **CHARLOTTE**

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Mailing State:NCMailing Zip:28223Mailing Zip4:Not reportedMailing Country:USAMailing Phone:704-343-0004

RCRA-NonGen:

Date form received by agency: 09/15/1997

Facility name: DYNATECH INDUSTRIES
Facility address: 2213 TOOMEY AVE
CHARLOTTE, NC 28203

EPA ID: NCD981014517 Mailing address: PO BOX 37345

CONTACT: CONTACT AND CONTACT

CHARLOTTE, NC 28203

Contact country: US

Contact telephone: (704) 334-7257 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: MCGUIRT MYRON D.
Owner/operator address: PO BOX 37345

CHARLOTTE, NC 28237

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Used oil transfer facility: No
Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Date form received by agency: 01/01/1993

Facility name: DYNATECH INDUSTRIES Classification: Not a generator, verified

Date form received by agency: 02/26/1990

Facility name: DYNATECH INDUSTRIES
Site name: DYNATECH INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 01/01/1985

Facility name: DYNATECH INDUSTRIES Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: LEAD

Facility Has Received Notices of Violations:

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

Date violation determined: 01/28/1991
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL

Enforcement action date: 01/28/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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

Regulation violated: SR - 262.

Area of violation: Generators - General

Date violation determined: 11/09/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction
Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Enforcement action date: 11/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 08/30/1990 Date achieved compliance: Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/02/1989
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: 21250
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Formal Enforcement Agreement or Order

Date violation determined: 08/30/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/02/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 21250
Final penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Corrective Action for SWMUs

Date violation determined: 08/30/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 10/02/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 21250
Final penalty amount: 21250
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 07/26/1990
Date achieved compliance: 11/05/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/26/1990

Direction Distance

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

DYNTECH (Continued) 1000158918

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 06/07/1989 Date achieved compliance: 11/05/1991 Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 10/02/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 21250 Final penalty amount: 21250 Paid penalty amount: Not reported

Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 03/07/1989 Date achieved compliance: 04/13/1989 State Violation lead agency:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/27/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

10/20/1995 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

Evaluation date: 02/28/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 01/05/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 11/05/1991

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DYNTECH (Continued) 1000158918

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/25/1991

Evaluation: CASE DEVELOPMENT INSPECTION

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

Evaluation date: 03/04/1991

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - General

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 01/28/1991

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/28/1991

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - General

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 11/09/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 08/30/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 08/30/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Formal Enforcement Agreement or Order

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 08/30/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Corrective Action for SWMUs

Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 07/26/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Direction Distance

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

DYNTECH (Continued) 1000158918

Evaluation date: 06/07/1989

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: TSD - General Date achieved compliance: 11/05/1991 Evaluation lead agency: State

Evaluation date: 06/07/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 04/13/1989

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 03/07/1989

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: TSD - General Date achieved compliance: 04/13/1989 Evaluation lead agency: State

Evaluation date: 09/29/1988

Evaluation: NON-FINANCIAL RECORD REVIEW

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

01/27/1988 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

Evaluation date: 10/07/1987

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

G21 NCDOT ASPHALT SITE #57 - REA C S103131766 SHWS **2701 YOUNGBLOOD COURT BROWNFIELDS** SF N/A

1/4-1/2 CHARLOTTE, NC 0.481 mi.

2537 ft. Site 1 of 3 in cluster G

SHWS: Relative:

Facility ID: NONCD0002172 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 752 ft.

NC BROWNFIELD:

Prospective Developer: Citiline, LLC

Prospective Developer: South End Silos, LLC IMD

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NCDOT ASPHALT SITE #57 - REA C (Continued)

S103131766

EDR ID Number

IMD:

Region: MOR
Facility ID: 17443
Date Occurred: 6/5/1997
Submit Date: 9/13/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: PER NCDOT MOA CSA SUBMITTED EXTENT DEF. MINOR ADDTL WORK THEN

CAP-ADDTL 2L MUST GO OUT FOR PET. COMPOUNDS DETECTED DURING

INVEST.POSSIBLY INVOVLEMENT WITH REA I

Operator: NIVER, CHRIS Contact Phone: Not reported

Owner Company: NCDOT ENVIRONMENTAL OPERATIONS SECT

Operator Address:4809 BERYL ROAD

Operator City: **RALEIGH** Oper City, St, Zip: RALEIGH, NC Ownership: Federal Operation: Residential Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Spill-surface Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported

Site Priority: 80 Priority Code: E

Last Modified:

Closure Request Date:

Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: 35.202802 -80.868346 Longitude: Not reported Latitude Number: Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **GPS** Agency: DWQ 17443 Facility ID:

Incident Phase: AS Not reported NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: 11/20/2002 SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported

9/13/2005

Not reported

Direction Distance

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

NCDOT ASPHALT SITE #57 - REA C (Continued)

S103131766

Close-out Report: Not reported

G22 REA CONTRACTING ASPHALT PLANT AREA 2 SHWS \$109015557 SF

2701 YOUNGBLOOD STREET N/A

1/4-1/2 CHARLOTTE, NC

0.481 mi.

2537 ft. Site 2 of 3 in cluster G

SHWS: Relative:

Facility ID: NONCD0002380 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 752 ft.

G23 **REA CONTRACTING ASPHALT PLANT** S107998599 **IMD**

SE **2701 YOUNGBLOOD ROAD** N/A

1/4-1/2 CHARLOTTE, NC

0.481 mi.

2537 ft. Site 3 of 3 in cluster G

IMD: Relative:

Region: MOR Higher Facility ID: 87791

Actual: Date Occurred: 6/19/2006 752 ft. Submit Date: 7/10/2006

> GW Contam: No Groundwater Contamination detected

Soil Contam: Not reported

SOIL CONTAMINATION WAS EXCAVATED FROM DIESEL AND ASPHALT ASTS AND AN Incident Desc:

AIR COMPRESSOR. CONFIRMATION SAMPLES COLLECTED FROM THE BASE AND

SIDEWALLS OF THE EXCAVATIO

Operator: COPELAND, BILL Contact Phone: Not reported

Owner Company: REA CONTRACTING LLC

Operator Address:PO BOX 32487 CHARLOTTE Operator City: Oper City, St, Zip: CHARLOTTE, NC

Ownership: Federal Operation: Mining Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Dredge Spoil Source: Other inorganics Type: Not reported Location: Setting: Not reported Risk Site: Not reported Site Priority: Not reported Ε

Priority Code:

Priority Update: Not reported

Dem Contact: **ARL** Wells Affected: No

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

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

Direction Distance

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

REA CONTRACTING ASPHALT PLANT (Continued)

S107998599

Latitude: 35.2028 -80.868346 Longitude: Latitude Number: 0

Longitude Number: 0 Latitude Decimal: 0 Longitude Decimal: 0 **GPS** GPS: Agency: DWQ Facility ID: 87791 Last Modified: 7/10/2006 Incident Phase: Closed Out Not reported NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 7/10/2006

CHARLOTTE HOUSING AUTHORITY 24 LUST S103916829 2600 YOUNGBLOOD STREET **ESE IMD** N/A

1/4-1/2 CHARLOTTE, NC

0.489 mi. 2582 ft.

LUST: Relative:

Higher Facility ID: Not reported

Incident Number: 20149 **UST Number:** MO-5725 Actual: 351214 805208 Lat/Long: Lat/Long Decimal: 0 0

759 ft. Testlat: Not reported Regional Officer Project Mgr: AJS

Region: Mooresville Company: SAME

Contact Person: DARRYL PETERS Telephone: 704-336-5207 RP Address: Not reported RP City,St,Zip: NC 28203 RP County: Not reported Comm / Non-comm UST Site: NON COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater Non Regulated Tank Regulated Status:

Contamination Type: Soil

Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 6/8/1999 Date Occur: 4/30/1999 NORR Issue Date: 6/9/1999 NOV Issue Date: Not reported Phase Of LSA Req:Not reported Site Priority: Not reported Not reported Site Risk Reason: Not reported Land Use: Closure Request: 9/2/1999 # Of Supply Wells: 0

Close Out: 9/15/1999

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

LUR Filed: Not reported Release Detection: 0

GPS Confirmed: 7 4/30/1999 Cleanup: File Located in Archives RBCA GW: Not reported **Current Status:** PETOPT: RPL: False

CD Num: 81 Reel Num: 0 RPOW: RPOP: False False

Error Flag: 0

Error Code: Not reported Valid: False

PIRF:

Facility Id: 20149 Date Occurred: 4/30/1999 Date Reported: 6/9/1999

Description Of Incident: ONE 275 GAL & ONE 550 GAL TANK REMOVED; SLIGHT CONTAMINATION BY TPH

Owner/Operator: DARRYL PETERS

Ownership: Operation Type: 1 Type: 5 Location:

Site Priority: Not reported Priority Update: 6/17/1999 Wells Affected Y/N: Not reported Not reported Samples Include: 7#5 Minute Quad: Not reported 5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported MIN SOIL Source Code: Err Type: Not reported Ust Number: Not reported

Last Modified: 9/24/1999 **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 Not reported Closure Request Date: Close-out Report: 9/15/1999 Comments: 2-WASTE OIL USTS

Facility ID: 0-000603

Incident Number: 27790 **UST Number:** MO-7069 35204408 80867568 Lat/Long: Lat/Long Decimal: 00

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

Company: Charlotte Housing Authority

Contact Person: Fara Robinson Telephone: 7043367630

RP Address: 2600 Youngblood Street RP City, St, Zip: Charlotte, NC 28203 RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status: Contamination Type: Soil Source Type: Leak-underground Date Reported: 11/5/2004 NOV Issue Date: Not reported Site Priority: Not reported Site Risk Reason: Not reported

Closure Request: Not reported Close Out: 1/25/2005

MTBE: No Flag: No LUR Filed: Not reported

GPS Confirmed:

Current Status: File Located in Archives

PETOPT: 253 CD Num: RPOW: True Error Flag: 0

Error Code: Not reported

PIRF:

Facility Id: 27790 Date Occurred: 10/19/2004 Date Reported: 11/5/2004 **Description Of Incident:** Not reported Owner/Operator: Not reported

Ownership:

Operation Type: Not reported

Type: 3 Location:

Site Priority: Not reported Priority Update: Not reported Ν

Wells Affected Y/N: Samples Include:

Not reported

7#5 Minute Quad:

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

Err Type:

Ust Number: Not reported

Last Modified: Not reported Incident Phase: **Closed Out** Not reported NOV Issued: 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

PETROLEUM Product Type: Date Occur: 11/1/2004 NORR Issue Date: Not reported Phase Of LSA Req:Not reported Land Use: Not reported

Of Supply Wells: 0

MTBE1: Unknown Flag1: No Release Detection: 0

10/19/2004 Cleanup: RBCA GW: Not reported RPL: False Reel Num: 0

RPOP: False

Valid: False

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

Comments: Removal of one 4,000-gallon diesel and one 12,000-gallon gasoline UST.

IMD:

Region: MOR Facility ID: 20149 4/30/1999 Date Occurred: Submit Date: 6/9/1999

GW Contam: No Groundwater Contamination detected

Soil Contam:

Incident Desc: ONE 275 GAL & ONE 550 GAL TANK REMOVED; SLIGHT CONTAMINATION BY TPH

Operator: DARRYL PETERS 704-336-5207 Contact Phone: Owner Company: SAME Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: NC 28203 Ownership: County

Operation: Public Service Material: WASTE OIL Qty Lost 1: Not reported Qty Recovered 1: UNKNOWN Source: Leak-underground Type: Gasoline/diesel

Location: Facility Setting: Residential

Risk Site:

Not reported Site Priority: Priority Code: Not reported Priority Update: 6/17/1999 **BCN** Dem Contact: Wells Affected: Not reported Num Affected: Not reported Wells Contam: Not reported Sampled By: Not reported

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.20388888 -80.8688888 Longitude: 351214 Latitude Number: 805208 Longitude Number:

Latitude Decimal: 35.2038888888889 Longitude Decimal: 80.868888888889

GPS: Agency: DWM 20149 Facility ID: Last Modified: 9/24/1999 Incident Phase: Closed Out Not reported NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported Not reported SOC Sighned: Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

EDR ID Number

Close-out Report: 9/15/1999

Region: Not reported Facility ID: 27790
Date Occurred: 11/1/2004
Submit Date: 11/5/2004

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: Not reported
Operator: Fara Robinson
Contact Phone: 7043367630

Owner Company: Charlotte Housing Authority Operator Address:2600 Youngblood Street

Operator City: Charlotte

Oper City, St, Zip: Charlotte, NC 28203

Municipal Ownership: Operation: Not reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Gasoline/diesel Type: Location: Facility Setting: Not reported Risk Site: ı Not reported Site Priority: Priority Code: Not reported

Priority Update: Not reported Dem Contact: AJS 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: 35.34555555
Longitude: -81.45416666
Latitude Number: 352044
Longitude Number: 808675

GPS: 7

DWM Agency: Facility ID: 27790 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

Direction Distance

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

CHARLOTTE HOUSING AUTHORITY (Continued)

S103916829

1003868332

NCD980557763

Close-out Report: Not reported

CERC-NFRAP

H25 **SWIFT ADHESIVES & COATINGS** 2917 YOUNGBLOOD ST SSE 1/4-1/2 CHARLOTTE, NC 28203

0.494 mi.

2610 ft. Site 1 of 2 in cluster H

CERC-NFRAP: Relative:

0403025 Site ID: Higher

Not a Federal Facility Federal Facility: Actual: NPL Status: Not on the NPL

750 ft. Non NPL Status: **NFRAP**

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Phil Vorsatz (404) 562-8789 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

(404) 562-8813 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

SAMANTHA URQUHART F Contact Name:

(404) 562-8760 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: SWIFT ADHESIVES & COATINGS

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SWIFT ADHESIVES & COATINGS (Continued)

1003868332

N/A

Date Completed: 06/01/1981
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/09/1987
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 09/09/1987

Priority Level: NFRAP (No Futher Remedial Action Planned

H26 SWIFT ADHESIVES & COATINGS/CHARLOTTE SHWS 1000230721

SSE 2917 YOUNGBLOOD STREET

1/4-1/2 CHARLOTTE, NC

0.494 mi.

2610 ft. Site 2 of 2 in cluster H

Relative: SHWS:

Higher Facility ID: NCD980557763

Facility Status: Sites Requiring No Further Action

Actual: 750 ft.

730 It.

27 BEACHAM PROPERTY SHWS \$106936510 ENE 420 W TREMONT AVENUE IMD N/A

1/2-1 CHARLOTTE, NC

0.505 mi. 2668 ft.

Relative: SHWS:

Higher Facility ID: NONCD0001326

Facility Status: In Hazardous Sites Inventory

Actual: 742 ft.

IMD:

 Region:
 MOR

 Facility ID:
 87240

 Date Occurred:
 1/20/2005

 Submit Date:
 1/26/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: LOW LEVELS OF PCE WAS DISCOVERED IN 2 TEMP. MONITORING WELLS INSTALLED

FOR A UST INVESTIGATION.

Operator: UNKNOWN,
Contact Phone: Not reported
Owner Company: UNKNOWN
Operator Address:Not reported
Operator City: Not reported

Oper City,St,Zip: NC

Ownership: Not Reported
Operation: Not Reported
Material: Not reported
Oty Lost 1: Not reported
Oty Recovered 1: Not reported
Source: Unknown
Type: Other inorganics
Location: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BEACHAM PROPERTY (Continued)

S106936510

EDR ID Number

Setting: Not reported Risk Site: Not reported Site Priority: Not reported

Priority Code: E

Priority Update: Not reported

Dem Contact: ARL Wells Affected: No

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

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: 35.21138 Longitude: -80.867499 Latitude Number: Not reported Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 87240 Last Modified: 1/26/2005 Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

 I28
 FLOORING CONCEPTS
 SHWS
 \$105702976

 SSE
 3022 GRIFFITH STREET
 LUST
 N/A

 1/2-1
 CHARLOTTE, NC
 IMD

UST Number:

Lat/Long Decimal: 00

MO-1299

0.578 mi.

3049 ft. Site 1 of 2 in cluster I

Relative: SHWS:

Higher Facility ID: NONCD0002204

Facility Status: In Hazardous Sites Inventory

Actual: 757 ft.

LUST:

Facility ID: Not reported Incident Number: 27262
Lat/Long: Not reported Testlat: Not reported Regional Officer Project Mgr: MT

Region: Mooresville
Company: Not reported
Contact Person: Not reported
Telephone: Not reported
RP Address: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FLOORING CONCEPTS (Continued)

S105702976

EDR ID Number

RP City,St,Zip: Not reported
RP County: Not reported
Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: L
Risk Class Based On Review: L

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Not reported

Tank Regulated Status: R
Contamination Type: Soil
Source Type: Leak-underground

Date Reported: 8/5/1991

NOV Issue Date: Not reported
Site Priority: Not reported
Site Risk Reason: Not reported
Closure Request: Not reported
Close Out: 8/7/1991

MTBE: Not reported

Flag: No

LUR Filed: Not reported

GPS Confirmed: 7

Current Status: File Located in Archives

PETOPT: 3
CD Num: 24
RPOW: False
Error Flag: 0

Error Code: Not reported

PIRF:

Facility Id: 27262
Date Occurred: 4/18/1991
Date Reported: 5/2/1991
Description Of Incident: Not reported
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:

Samples Include: Not reported

Ν

7#5 Minute Quad:

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

Err Type: 2 Ust Number: C

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

Product Type: PETROLEUM
Date Occur: Not reported
NORR Issue Date: Not reported
Phase Of LSA Req:Not reported
Land Use: Not reported

Of Supply Wells: 0

MTBE1: Unknown Flag1: No Release Detection: 0 Cleanup: 8/5/1991

RBCA GW: Not reported RPL: False Reel Num: 0

Reel Num: 0
RPOP: False

Valid: False

Direction Distance

Elevation Site Database(s) EPA ID Number

FLOORING CONCEPTS (Continued)

S105702976

EDR ID Number

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

Comments: Not reported

IMD:

Region: MOR
Facility ID: 27262
Date Occurred: Not reported
Submit Date: 5/2/1991

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: Not reported Operator: Not reported Not reported Contact Phone: Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Private Operation: Commercial Material: MOTOR FUEL

Qty Lost 1: NA Qty Recovered 1: NA

Source: Leak-underground Type: Gasoline/diesel

Location: Facility
Setting: Not reported

Risk Site: L

Site Priority: Not reported

Priority Code: L

Priority Update: Not reported

Dem Contact: MT Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported

Sampled By:

Samples Include: Not reported

7.5 Min Quad: Not reported Not reported 5 Min Quad: Not reported Latitude: Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported

GPS: Agency: DWM Facility ID: 27262 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

MAP FINDINGS Map ID

Direction Distance

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

FLOORING CONCEPTS (Continued)

S105702976

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

MOR Region: 86905 Facility ID: Date Occurred: 1/21/2004 Submit Date: 7/15/2005

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

LOW LEVEL OF TCE & CHLOROFORM DISCOVERD IN MONITORING WELLS DURING Incident Desc:

ENVIRONMENTAL SITE ASSESSMENT. SOURCE UNKNOWN AT THIS TIME. WAITING ON

RESPONSE FROM AFFIDAVI

Operator: UNKNOWN, UNKNOWN

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported

Oper City,St,Zip: NC

Ownership: Not Reported Operation: Not Reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD

Priority Update: Not reported

ARL Dem Contact: Wells Affected: No

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

5 Min Quad: Not reported Latitude: 35.20038 -80.87069 Longitude: Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ 86905 Facility ID: Last Modified: 7/15/2005 Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported

MAP FINDINGS Map ID

Direction Distance

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

FLOORING CONCEPTS (Continued)

S105702976

1003868252

NCD049774375

SHWS

CERC-NFRAP

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

129 **BORDEN CHEMICAL PRINTING INK**

SSE **3013 GRIFFITH ST** CHARLOTTE, NC 28203 1/2-1

0.582 mi.

3075 ft. Site 2 of 2 in cluster I

Relative:

SHWS:

Facility ID: NCD049774375 Higher

Facility Status: Sites Requiring No Further Action

Actual: 757 ft.

CERC-NFRAP:

Site ID: 0402783

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL Non NPL Status: **NFRAP**

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Phil Vorsatz Contact Tel: (404) 562-8789

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY (404) 562-8802 Contact Tel:

Contact Title: Remedial Project Manager (RPM)

MICHAEL TOWNSEND Contact Name:

Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: SAMANTHA URQUHART F

(404) 562-8760 Contact Tel:

Remedial Project Manager (RPM) Contact Title:

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

Direction Distance

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

BORDEN CHEMICAL PRINTING INK (Continued)

1003868252

EDR ID Number

CERCLIS-NFRAP Site Alias Name(s):

BORDEN CHEMICAL PRINTING INK Alias Name:

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: **DISCOVERY** Date Started: Not reported Date Completed: 08/01/1980 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: Not reported Date Completed: 09/18/1985 Priority Level: Low

SITE INSPECTION Action: Date Started: Not reported Date Completed: 02/05/1991

Priority Level: NFRAP (No Futher Remedial Action Planned

Action: ARCHIVE SITE Date Started: Not reported 02/05/1991 Date Completed: Priority Level: Not reported

30 **DYNATECH** SHWS S103229167 **TOOMEY AVE**

N/A

1/2-1 CHARLOTTE, NC

0.623 mi. 3288 ft.

East

SHWS: Relative:

Facility ID: NCD981014517 Higher

Facility Status: In Hazardous Sites Inventory

Actual:

761 ft.

J31 **AIR LIQUIDE** SHWS S105912277 **ESE** 2414 SOUTH BOULEVARD **IMD** N/A

1/2-1 CHARLOTTE, NC

0.687 mi.

3629 ft. Site 1 of 2 in cluster J

SHWS: Relative:

Facility ID: NONCD0001231 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 769 ft.

IMD:

MOR Region: Facility ID: 22103 Date Occurred: 6/2/2000 Submit Date: 8/8/2000

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

TCE, PCE, 1,1-DCE, C TET, 1,1,1,-TCA, CHLOROFORM FOUND IN GW DURING Incident Desc:

PHASE II ASSESSMENT FOR SALE OF PROPERTY; SOURCE MAY BE OFFSITE.

MAP FINDINGS Map ID

Direction Distance Elevation

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

AIR LIQUIDE (Continued)

S105912277

EDR ID Number

Operator: UNKNOWN, Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: NC

Military Ownership: Agricultural Operation: Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported

Priority Code:

Priority Update: Not reported

AHP Dem Contact: Wells Affected: No

Num Affected: Not reported 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: **GPS**

DWQ Agency: Facility ID: 22103 Last Modified: 1/16/2004 Incident Phase: AS

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

MAP FINDINGS Map ID

Direction Distance

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

32 **HUGHS SUPPLY #0939** SHWS S109015479 **ENE 1927 SOUTH TRYON STREET** N/A

CHARLOTTE, NC 1/2-1

0.689 mi. 3640 ft.

SHWS: Relative:

NONCD0001878 Higher Facility ID:

Facility Status: In Hazardous Sites Inventory

Actual: 739 ft.

J33 SHWS S103717966 **TACO BELL** 2405 SOUTH BLVD. **ESE IMD** N/A

CHARLOTTE, NC 1/2-1

0.690 mi.

3644 ft. Site 2 of 2 in cluster J

Higher

Facility ID:

SHWS: Relative:

> Facility Status: In Hazardous Sites Inventory

NONCD0002573

Actual: 770 ft.

IMD:

Region: MOR Facility ID: 19278 Date Occurred: 11/17/1998 Submit Date: 12/15/1998

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: PCE FOUND DUIRNG LIMITED SITE ASSESSMENT.

Operator: **UNKNOWN** Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Unknown Operation: Not reported Material: PCE Qty Lost 1: Not reported

Qty Recovered 1: Not reported Source: Unknown Type: Other organics Location: Facility Setting: Urban Risk Site: No Site Priority: 50E Priority Code: Ε

Priority Update: 12/15/1998 Dem Contact: Not reported

Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported Sampled By:

Samples Include: Groundwater Samples 7.5 Min Quad: Not reported 5 Min Quad: R66L Latitude: Not reported Longitude: Not reported

Latitude Number: Not reported Not reported Longitude Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

TACO BELL (Continued) S103717966

Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: NOD Agency: Not reported Facility ID: 19278 Last Modified: Not reported Not reported Incident Phase: NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

 Region:
 MOR

 Facility ID:
 85197

 Date Occurred:
 11/17/1998

 Submit Date:
 1/18/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: 8 PPB PCE DETECTED DURING LSA FOR UST RELEASE #14261.

Operator: UNKNOWN,
Contact Phone: Not reported
Owner Company: UNKNOWN
Operator Address:Not reported
Operator City: Not reported
Oper City,St,Zip: Not reported
Ownership: Federal
Operation: 8

Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported

Priority Code: E

Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported

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 Not reported Not reported Not reported Not reported

EDR ID Number

Direction Distance

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

TACO BELL (Continued) S103717966

Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: **GPS** Agency: DWQ Facility ID: 85197 8/13/2003 Last Modified: Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Not reported Public Meeting Held: Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Not reported Close-out Report:

S105029490 34 SOUTHSIDE INVESTMENTS LLC SHWS N/A

2222 SOUTH BLVD

East 1/2-1 CHARLOTTE, NC

0.692 mi. 3655 ft.

SHWS: Relative:

Facility ID: NONCD0001076 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 783 ft.

WILLARD SMELTING CO SHWS S103229585 35 SSE **101 NEWBERN STREET IMD** N/A

1/2-1 CHARLOTTE, NC

0.740 mi. 3909 ft.

SHWS: Relative:

Facility ID: NCD003151651 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 761 ft.

IMD:

Region: MOR Facility ID: 85678 Date Occurred: 5/15/2001 Submit Date: 5/15/2001

No data entered (data entry person submitted a blank field GW Contam:

Not reported Soil Contam:

NO FILE AT MRO. INACTIVE HAZ WASTE SITE, CONTACT DWM IN RALEIGH FOR Incident Desc:

ADDITIONAL INFO. 10/05: Apparently this site is going into the

brownfields program.

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: NC

Ownership: Not Reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WILLARD SMELTING CO (Continued)

S103229585

EDR ID Number

Operation: Not Reported Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD Priority Update: Not reported Dem Contact: DWM - Brownfields

Wells Affected: No Num Affected: 0

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85678 Last Modified: 10/14/2005 Incident Phase: NOD 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

36 PRIME EQUIPMENT CO 402 ENE 1901 S. TRYON STREET 1/2-1 CHARLOTTE, NC 28236 0.747 mi.

3943 ft.

Relative: SHWS:

Higher Facility ID: NONCD0002331

Close-out Report:

Facility Status: In Hazardous Sites Inventory

Not reported

Actual: 726 ft.

UST:

Facility ID: 0-013312 Region: 03

Facility Telephone: (704) 332-5171

U003135483

N/A

SHWS

UST

IMD

MAP FINDINGS Map ID

Direction Distance

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

PRIME EQUIPMENT CO 402 (Continued)

Last Update: 6/15/2004 PRIME CO.. INC. Owner Name:

Owner Address: 16225 PARK TEN PLACE Owner City, St, Zip: HOUSTON, TX 77084

Owner Phone: (713) 647-5020 .00000 Latitude: Not reported Latitude 1: .00000 Longitude: Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 2000

Permanent Closed Status:

Date installed: 8/5/1961 Date removed: 1/10/1993

Gasoline, Gasoline Mixture Tank Product:

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

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

Interior Protection: Unknown Unknown **Exterior Protection:** 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

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

Comment: Not reported

Tank ID: 2

Tank ID Number: Not reported

Tank Capacity:

Status: **Permanent Closed** U003135483

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PRIME EQUIPMENT CO 402 (Continued)

Date installed: 8/5/1961
Date removed: 1/10/1993

Tank Product: Diesel, Diesel Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

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

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Not reported Corrosion Protection Tank1: 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: 3

Tank ID Number: Not reported

Tank Capacity: 560

Status: Permanent Closed

Date installed: 8/5/1961
Date removed: 1/10/1993

Tank Product: Diesel, Diesel Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported

Interior Protection: Unknown
Exterior Protection: Unknown
Piping material: Steel
Certify Type: Not reported
Leak Detection Type: Not reported

U003135483

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PRIME EQUIPMENT CO 402 (Continued)

U003135483

EDR ID Number

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 Not reported Leak Detection Piping 2: 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

IMD:

Region: MOR
Facility ID: 85860
Date Occurred: 9/30/1993
Submit Date: 8/22/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: FORMER UST SITE (#11445); METALS AND SOLVENTS IN GW. SOLVENTS

ORIGINALLY REPORTED TO HAVE ON SITE SOURCE, SUBSEQUENT REPORTS

INDICATE OFFISTE SOURCES (PARKS CRA

Operator: MERCER, ANGUS
Contact Phone: Not reported

Owner Company: MERCER-TAYLOR LLC

Operator Address:4500 CARMEL ESTATES ROAD

Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE
Ownership: Federal
Operation: 8
Material: Not reported

Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Unknown
Type: Metals
Location: Not reported
Setting: Not reported
Risk Site: Not reported

Site Priority: 0 Priority Code: E

Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.213055 Longitude: -80.863888

MAP FINDINGS Map ID

Direction Distance

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

PRIME EQUIPMENT CO 402 (Continued)

U003135483

S104913833

N/A

SHWS

IMD

Latitude Number: Not reported Longitude Number: Not reported Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85860 Last Modified: 8/22/2001 Incident Phase: Follow Up NOV Issued: 12/8/1994 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: Not reported

37 WESTOVER SHOPPING CENTER NW 1506 - 1550 WEST BOULEVARD

1/2-1 CHARLOTTE, NC

0.761 mi. 4019 ft.

SHWS: Relative:

Facility ID: NONCD0002709 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 693 ft.

IMD:

MOR Region: Facility ID: 85249 Date Occurred: 1/30/2001 Submit Date: 1/30/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

SOIL & GW CONTAM BY PCE & TCE. FURTHER ASSESS NEEDED. FRMR DRY CLEANER Incident Desc:

LOCATED AT SITE. BROWNFIELDS SITE.

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Not Reported Operation: Not Reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported

MAP FINDINGS Map ID

Direction Distance

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

WESTOVER SHOPPING CENTER (Continued)

S104913833

Priority Code: Ε

Not reported Priority Update: Dem Contact: DWM Wells Affected: No Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Not reported Longitude: Not reported Latitude Number: Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** DWQ Agency: Facility ID: 85249 Last Modified: 2/21/2003 Incident Phase: AS

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

38 **TERRELL MACHINE SHOP** SHWS S108631712 N/A

SSE 3000-3030 SOUTH BLVD 1/2-1 CHARLOTTE, NC

0.766 mi. 4043 ft.

SHWS: Relative:

Facility ID: NONCD0000011 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 759 ft.

SHWS S104919059 39 **OZONIC INTERNATIONAL 2033 SOUTH BOULEVARD East** N/A

1/2-1 CHARLOTTE, NC

0.850 mi. 4486 ft.

SHWS: Relative:

Facility ID: NONCD0000098 Higher

Facility Status: Sites Requiring No Further Action

Actual: 767 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

40 PARKS-CRAMER CO FINDS 1000841841
East 2000 S. BLVD RCRA-TSDF NCD053010732

 1/2-1
 CHARLOTTE, NC 28203
 CORRACTS

 0.860 mi.
 CERC-NFRAP

 4540 ft.
 US INST CONTROL

 IMD

 Relative:
 RCRA-NonGen

 Higher
 MANIFEST

Actual: FINDS:

771 ft. Other Pertinent Environmental Activity Identified at Site

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 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.

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).

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.

RCRA-TSDF:

Date form received by agency: 08/03/2006

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Facility address: 2000 SOUTH BOULEVARD

CHARLOTTE, NC 28203

EPA ID: NCD053010732 Mailing address: P.O. BOX 184

LINCOLN, MA 01773

Contact: MICHAEL O SMITH
Contact address: P.O. BOX 184

LINCOLN, MA 01773

Contact country: US

Contact telephone: (704) 845-1697

Telephone ext.: 674

Contact email: Not reported

EPA Region: 04
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

TSD commencement date: Not reported Classification: Non-Generator

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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Owner/Operator Summary:

Owner/operator name: SOUTH BOULEVARD PROPERTIES INC

Owner/operator address: PO BOX 184

LINCOLN, MA 01773

Owner/operator country: US

Owner/operator telephone: (781) 259-4146 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 12/31/1918
Owner/Op end date: Not reported

Owner/operator name: SOUTH BOULEVARD PROPERTIES

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/31/1992 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/29/2006

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Classification: Small Quantity Generator

Date form received by agency: 02/23/2004

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Classification: Small Quantity Generator

Date form received by agency: 02/15/2002

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Small Quantity Generator

Date form received by agency: 05/18/2001

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Classification: Small Quantity Generator

Date form received by agency: 08/16/2000

Facility name: SOUTH BOULEVARD PROPERTIES, INC.
Site name: SOUTH BOULEVARD PROPERTIES INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/14/2000

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Large Quantity Generator

Date form received by agency: 02/26/1996

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES

Classification: Large Quantity Generator

Date form received by agency: 02/22/1994

Facility name: SOUTH BOULEVARD PROPERTIES, INC.

Classification: Large Quantity Generator

Date form received by agency: 01/01/1993

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Not a generator, verified

Date form received by agency: 02/28/1992

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Large Quantity Generator

Date form received by agency: 01/01/1990

Facility name: SOUTH BOULEVARD PROPERTIES, INC. Site name: SOUTH BOULEVARD PROPERTIES INC

Classification: Small Quantity Generator

Corrective Action Summary:

Event date: 03/27/1991 Event: CA452

Event date: 11/12/1991 Event: CA452

Event date: 11/12/1991 Event: CA452

Event date: 11/19/1991 Event: CA451

Event date: 11/19/1991 Event: RFA Initiation

Event date: 12/05/1991 Event: CA452

Event date: 01/14/1992 Event: CA452

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

Event date: 01/22/1992

Event: Stabilization Measures Evaluation, This facility is amenable to

stabilization activity based on the status of corrective action work

at the facility, technical factors, the degree of risk, timing

considerations and administrative considerations.

Event date: 01/24/1992 Event: CA452

Event date: 04/08/1992 Event: CA452

Event date: 04/10/1992 Event: CA452

Event date: 07/17/1992 Event: RFA Completed

Event date: 11/20/1992 Event: CA452

Event date: 12/03/1992 Event: CA452

Event date: 04/05/1993 Event: CA452

Event date: 04/10/1995

Event: Stabilization Measures Evaluation, This facility is not amenable to

stabilization activity at the present time for reasons other than 1-it appears to be technically infeasible or inappropriate (NF) or 2-there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at

the facility, or other administrative considerations.

Event date: 04/10/1995

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 09/04/2000 Event: CA600VO

Event date: 09/04/2000 Event: CA226YB

Event date: 09/18/2000

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 09/18/2000

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Direction Distance Elevation

Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

: 06/02/2004

Event date: 06/02/20 Event: CA453

Event date: 09/21/2004 Event: CA453

Event date: 10/25/2004 Event: CA334

Event date: 12/20/2004 Event: CA453

Event date: 05/19/2005

Event: CMS Report Received

Event date: 08/05/2005 Event: CA453

Event date: 09/29/2005 Event: CA772GC

Event date: 09/29/2005 Event: CA550NR

Event date: 09/29/2005

Event: Determination Of Technical Impracticability

Event date: 09/29/2005

Event: Date For Remedy Selection (CM Imposed)

Event date: 01/19/2006

Event: Corrective Action Process Terminated

Event date: Not reported Event: RFA Initiation

Event date: Not reported Event: RFA Completed

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 01/08/2007
Date achieved compliance: 01/23/2007
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported Not reported Not reported

Regulation violated: SR - 268.41 & 268.42
Area of violation: LDR - General
Date violation determined: 09/15/1992
Date achieved compliance: 09/17/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 265.53B

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 09/23/1991
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported

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

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/29/1990 Enf. disposition status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/29/1990
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/29/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

04/25/1990 Date violation determined: Date achieved compliance: 03/16/1992 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 11/07/1988
Date achieved compliance: 03/16/1992
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 06/13/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

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

Evaluation Action Summary:

Evaluation date: 09/14/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
State

Evaluation date: 01/23/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/17/2007

Evaluation: CASE DEVELOPMENT INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/08/2007

Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation: State Statute or Regulation

Date achieved compliance: 01/23/2007 Evaluation lead agency: State

Evaluation date: 05/03/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 05/02/2005

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/28/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 01/19/2005

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 08/10/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/17/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/11/2003

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 02/25/2002

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 02/13/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/13/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/22/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/01/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 05/25/2000

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/20/1999

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Evaluation date: 12/03/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/29/1998

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/23/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 04/24/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/17/1997

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/05/1996

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 05/22/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 08/02/1995

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/06/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/23/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/29/1995

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 09/20/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/16/1994

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 06/15/1994

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/09/1993

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/19/1993

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 03/11/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/04/1993

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/14/1992

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Evaluation date: 09/17/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: LDR - General Date achieved compliance: 09/17/1992 Evaluation lead agency: State

Evaluation date: 09/15/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/03/1992

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 06/02/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/31/1992

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/23/1992

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/16/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 03/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/01/1991

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 09/23/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/17/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 04/11/1991

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 04/03/1991

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 03/20/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/19/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 01/23/1991

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/12/1990

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/16/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 11/01/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Evaluation date: 08/29/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 08/29/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 08/10/1990

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 05/31/1990

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/25/1990

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 03/16/1992 Evaluation lead agency: State

Evaluation date: 03/27/1990

Evaluation: FINANCIAL RECORD REVIEW

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

Evaluation date: 02/27/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/22/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 11/07/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 03/16/1992 Evaluation lead agency: State

CORRACTS:

EPA ID: NCD053010732

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 04/10/1995

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons

other than (1) it appears to be technically, infeasible or

inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY

Actual Date: 04/10/1995

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 07/17/1992

Action: CA050 - RFA Completed

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 09/18/2000

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region: 04

Area Name: ENTIRE FACILITY
Actual Date: 09/18/2000

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported

Direction Distance

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

PARKS-CRAMER CO (Continued)

1000841841

Schedule end date: Not reported

NCD053010732 EPA ID:

EPA Region: 04

Area Name: **ENTIRE FACILITY** Actual Date: 09/29/2005 Action: CA550NR NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

NCD053010732 EPA ID:

EPA Region:

ENTIRE FACILITY Area Name: Actual Date: 09/29/2005 CA772GC Action: NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: NCD053010732

EPA Region:

Area Name: **ENTIRE FACILITY**

09/29/2005 Actual Date:

CA400 - Date For Remedy Selection (CM Imposed) Action:

NAICS Code(s):

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Not reported Schedule end date:

EPA ID: NCD053010732

EPA Region:

ENTIRE FACILITY Area Name: Actual Date: 09/29/2005

CA510 - Determination Of Technical Impracticability Action:

NAICS Code(s): 53112

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0402798

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: **NFRAP**

CERCLIS-NFRAP Site Contact Name(s): Contact Name: Phil Vorsatz Contact Tel: (404) 562-8789

Remedial Project Manager (RPM) Contact Title:

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY
Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: SAMANTHA URQUHART F

Contact Tel: (404) 562-8760

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN LUCAS Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: PARKS-CRAMER CO

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 06/01/1981
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 05/01/1984

Priority Level: NFRAP (No Futher Remedial Action Planned

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 05/01/1984
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 05/01/1984
Priority Level: Low

US INST CONTROL:

EPA ID: NCD053010732
Site ID: Not reported

Name: SOUTH BOULEVARD PROPERTIES, INC.

Action Name: Not reported

Address: 2000 SOUTH BOULEVARD

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

CHARLOTTE, NC 28203

EPA Region:

County: MECKLENBURG
Event Code: CA772GC
Inst. Control: Not reported
Actual Date: 29-Sep-05
Complet. Date: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported

EPA ID: NCD053010732
Site ID: Not reported

Name: SOUTH BOULEVARD PROPERTIES, INC.

Action Name: Not reported

Address: 2000 SOUTH BOULEVARD

CHARLOTTE, NC 28203

EPA Region: 4

County: MECKLENBURG
Event Code: CA772GC
Inst. Control: Not reported
Actual Date: 29-Sep-05
Complet. Date: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported

IMD:

Region: MOR
Facility ID: 6912
Date Occurred: 9/17/1991
Submit Date: 6/11/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: ALSO REFERRED TO AS "SOUTH BOULEVARD PROPERTIES"

Operator:

Contact Phone: Not reported

Owner Company: PARKS-CRAMER COMPANY

Operator Address:2000 SOUTH BLVD Operator City: CHARLOTTE Oper City,St,Zip: CHARLOTTE, NC

Ownership: Federal Operation: 8

Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Intentional dump
Type: Other inorganics
Location: Not reported
Setting: Not reported
Risk Site: Not reported

Site Priority: 5
Priority Code: NOD
Priority Update: Not reported
Dem Contact: RCR
Wells Affected: No
Num Affected: 0

Wells Contam: Not reported Sampled By: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKS-CRAMER CO (Continued)

1000841841

EDR ID Number

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported 35.208888 Latitude: Longitude: -80.861111 Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Not reported Longitude Decimal: GPS: **EST** DWQ Agency: Facility ID: 6912 Last Modified: 6/11/2001 Incident Phase: Follow Up NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: 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

NY MANIFEST:

Document ID: NYA8293554 Manifest Status: Completed copy Not reported Trans1 State ID: Trans2 State ID: OH053 Generator Ship Date: 891017 Trans1 Recv Date: 891017 Trans2 Recv Date: Not reported TSD Site Recv Date: 891019 Part A Recv Date: 891025 Part B Recv Date: 891025

 Generator EPA ID:
 NCD053010732

 Trans1 EPA ID:
 OHD982075343

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD043815703

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 04216

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 89

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported

Direction Distance

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

PARKS-CRAMER CO (Continued)

1000841841

LUST

UST

Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NCD053010732

SOUTH BOULEVARD PROPERTIES Facility Name:

Facility Address: 2000 S BOULEVARD Facility City: CHARLOTTE Facility Address 2: Not reported Country: USA

SOUTH BOULEVARD PROPERTIES Mailing Name: Mailing Contact: SOUTH BOULEVARD PROPERTIES

Mailing Address: 2000 S BOULEVARD

Mailing Address 2: Not reported Mailing City: CHARLOTTE Mailing State: NC Mailing Zip: 28203 Mailing Zip4: Not reported

Mailing Country: USA

Mailing Phone: 704-845-1697

PACKAGE PRODUCTS CO FLEXIBLE P 41 SHWS 1000267782 1930 CAMDEN ROAD **FINDS** NCD000828905

ENE CHARLOTTE, NC 28203 1/2-1 0.877 mi.

4631 ft. **CERC-NFRAP IMD** Relative: RCRA-NonGen

Higher

SHWS:

Actual: Facility ID: NCD000828905

755 ft. Facility Status: Sites Requiring No Further Action

FINDS:

Other Pertinent Environmental Activity Identified at Site

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

LUST:

Facility ID: Not reported

Incident Number: 5182 UST Number: MO-2888

Lat/Long: 35 12 39.96 80 51 39.96 Lat/Long Decimal: 35.211111000000002 80.861110999999994

Testlat: Not reported
Regional Officer Project Mgr: AJS
Region: Mooresville
Company: ENGRAPH, INC.
Contact Person: THOMAS WARLICK
Telephone: 704-377-2691

RP Address: 2635 CENTURY PARKWAY RP City,St,Zip: ATLANTA, GA 30345

RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: L Risk Class Based On Review: U

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Not reported

Tank Regulated Status: R

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **BOTH** Date Reported: 7/13/1989 Date Occur: Not reported NOV Issue Date: 8/13/1991 NORR Issue Date: Not reported Site Priority: 070E Phase Of LSA Req:Not reported Site Risk Reason: Not reported Land Use: Not reported

Closure Request: Not reported # Of Supply Wells: 0

Close Out: Not reported MTBE: Not reported

 MTBE:
 Not reported
 MTBE1:
 Unknown

 Flag:
 No
 Flag1:
 No

 LUR Filed:
 Not reported
 Release Detection: 0
 GPS Confirmed:
 7/13/1989

Current Status: File Located in House RBCA GW: Not reported RPL: False

 PETOPT:
 4
 RPL:
 False

 CD Num:
 0
 Reel Num:
 0

 RPOW:
 False
 RPOP:
 False

 Error Flag:
 0

Error Code: Not reported Valid:

PIRF:

 Facility Id:
 5182

 Date Occurred:
 7/13/1989

 Date Reported:
 8/20/1989

Description Of Incident: AFTER REMOVAL OF SIX USTS, SOIL SAMPLES INDICATED CONTAMINATION.

True

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Owner/Operator: THOMAS WARLICK Ownership: Not reported

Operation Type: Not reported

 Type:
 12

 Location:
 1

 Site Priority:
 070E

 Priority Update:
 5/15/1998

 Wells Affected Y/N:
 N

Wells Affected Y/N: N
Samples Include: 0
7#5 Minute Quad: 3
5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Not reported

Source Code: Pirf

Err Type: Not reported Ust Number: Not reported

Last Modified: 9/19/1991 Incident Phase: Follow Up Not reported NOV Issued: 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 NHR/AJS/1/6/2005 Comments:

UST:

Facility ID: 0-014900 Region: 03

Facility Telephone: (704) 377-2691 Last Update: Not reported Owner Name: ENGRAPH. INC.

Owner Address: 2635 CENTURY PARKWAY, NE

Owner City,St,Zip: ATLANTA, GA 30345
Owner Phone: (404) 329-0332
Latitude: 35.21110
Latitude 1: 35 12 39.86
Longitude: -80.86020
Longitude 1: 80 51 36.59

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported Financial Responsibility Description: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 3000

Status:Currently In UseDate installed:3/22/1966Date removed:Not reportedTank Product:Other, Hazardous

Product Type: HAZ Tank Material: Steel Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported
Not reported
Not reported
Not reported
Not reported
Regin Certified Number:

Not reported
Not reported
Not reported
Not reported

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

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported 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 ETHYL ACETATE, METHY Comment:

Tank ID: 2

Tank ID Number: Not reported Tank Capacity: 3000

Status:Currently In UseDate installed:3/22/1966Date removed:Not reportedTank Product:Other, Hazardous

Product Type: HAZ Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date:

Tank Certified Number:

Not reported

Interior Protection: Unknown Exterior Protection: Unknown Piping material: 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

MAP FINDINGS Map ID

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

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 Not reported Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported **ETHANOL & HEPTANE** Comment:

Tank ID:

Tank ID Number: Not reported

6000 Tank Capacity:

Currently In Use Status: Date installed: 3/17/1984 Date removed: Not reported Tank Product: Other, Hazardous

Product Type: HAZ 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: Paint Piping material: Steel Certify Type: Not reported Not reported Leak Detection Type: Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

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

Tank ID:

Tank ID Number: Not reported Tank Capacity: 6000

MAP FINDINGS Map ID

Direction Distance Elevation

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

Status: **Currently In Use** 3/22/1966 Date installed: Date removed: Not reported Other, Hazardous Tank Product:

Product Type: HAZ 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: Unknown **Exterior Protection:** Unknown 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

Not reported Surface Water: 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 NP ALCOHOL & NP ACET Comment:

Tank ID:

Tank ID Number: Not reported Tank Capacity: 1000

Status: **Temporary Closed** 3/22/1966 Date installed:

Date removed: Not reported Tank Product: Other, Hazardous

Product Type: HAZ 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: Unknown **Exterior Protection:** Unknown Piping material: Steel Certify Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

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 Not reported Water Supply Well: Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Not reported Overfill: 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: ACETATE

CERC-NFRAP:

Site ID: 0402576

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL

Non NPL Status: NFRAP

CERCLIS-NFRAP Site Contact Name(s):
Contact Name: Phil Vorsatz
Contact Tel: (404) 562-8789

Contact Title: Remedial Project Manager (RPM)

Contact Name: JON BORNHOLM Contact Tel: (404) 562-8820

Contact Title: Remedial Project Manager (RPM)

Contact Name: Luis Flores Contact Tel: (404) 562-8807

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN MALLARY Contact Tel: (404) 562-8802

Contact Title: Remedial Project Manager (RPM)

Contact Name: MICHAEL TOWNSEND

Contact Tel: (404) 562-8813

Contact Title: Remedial Project Manager (RPM)

Contact Name: SAMANTHA URQUHART F

Contact Tel: (404) 562-8760

Contact Title: Remedial Project Manager (RPM)

Contact Name: KEN LUCAS
Contact Tel: (404) 562-8953

Contact Title: Remedial Project Manager (RPM)

Contact Name: Jennifer Wendel Contact Tel: (404) 562-8799

MAP FINDINGS Map ID

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: PACKAGE PRODUCTS CO FLEXIBLE PKG DIV

Alias Address: Not reported

MECKLENBURG, NC

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported 08/01/1980 Date Completed: Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: Not reported Date Completed: 09/18/1985 Priority Level: Low

SITE INSPECTION Action: Date Started: Not reported Date Completed: 04/11/1990

Priority Level: NFRAP (No Futher Remedial Action Planned

ARCHIVE SITE Action: Date Started: Not reported 04/11/1990 Date Completed: Priority Level: Not reported

IMD:

MOR Region: Facility ID: 5182 Date Occurred: Not reported Submit Date: 8/20/1989

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

Incident Desc: AFTER REMOVAL OF SIX USTS, SOIL SAMPLES INDICATED CONTAMINATION.

Operator: THOMAS WARLICK Contact Phone: 704-377-2691 Owner Company: ENGRAPH, INC.

Operator Address:2635 CENTURY PARKWAY

Operator City: ATLANTA

Oper City, St, Zip: ATLANTA, GA 30345

Ownership: Not reported Operation: Not reported ETHYL ACETATE Material: Qty Lost 1: Not reported Qty Recovered 1: NONE

HEPTANE Material: Qty Lost: Not reported Qty Recovered: Not reported Source: Leak-underground Gasoline/diesel Type: Location: Facility

Setting: Industrial Risk Site: Site Priority: 070E

MAP FINDINGS Map ID

Direction Distance Elevation

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Priority Code:

5/15/1998 Priority Update: Dem Contact: AJS Wells Affected: No Num Affected:

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Soil Samples

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 35.21111111 Longitude: -80.86111111 Latitude Number: 351240 Longitude Number: 805140

Latitude Decimal: 35.2111111111111 Longitude Decimal: 80.8611111111111

GPS: NOD DWM Agency: Facility ID: 5182 Last Modified: 9/19/1991 Incident Phase: Follow Up NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

RCRA-NonGen:

Date form received by agency: 01/17/1995

PACKAGE PRODUCTS CO FLEXIBLE P Facility name:

Facility address: 1930 CAMDEN RD CHARLOTTE, NC 28203

EPA ID: NCD000828905

PO BOX 32816 Mailing address: CHARLOTTE, NC 28232

Contact: THOMAS WARLICK Contact address: 1930 CAMDEN RD

CHARLOTTE, NC 28203

Contact country: US

(704) 377-2691 Contact telephone: Contact email: Not reported

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

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

Owner/Operator Summary:

Owner/operator name: **GRAVURE INTERNATIONAL**

Owner/operator address: PO BOX 32816

CHARLOTTE, NC 28203

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Owner/operator country: Not reported (704) 377-2691 Owner/operator telephone: 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: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter:

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 02/23/1994

Facility name: PACKAGE PRODUCTS CO FLEXIBLE P Site name: PACKAGE PRODUCTS FLEXIBLE

No

Classification: Large Quantity Generator

Date form received by agency: 02/28/1992

Facility name: PACKAGE PRODUCTS CO FLEXIBLE P PACKAGE PRODUCTS FLEXIBLE CORP Site name:

Classification: Large Quantity Generator

Date form received by agency: 02/20/1990

PACKAGE PRODUCTS CO FLEXIBLE P Facility name:

PACKAGE PRODUCTS FLEXIBLE CAMDEN PLANT Site name:

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U107

Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER

Waste code: U112

Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U161

Waste name: METHYL ISOBUTYL KETONE (I)

Waste code: U17

Waste name: 2-NITROPROPANE (I,T)

Waste code: U220

Waste name: BENZENE, METHYL-

Waste code: U223

Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Facility Has Received Notices of Violations:

Regulation violated: SR - 265.16(d)(2),(d)(4), Area of violation: Generators - Pre-transport

Date violation determined: 01/16/1992
Date achieved compliance: 04/29/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/07/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.7(a)(1)268.7(a)(7)

Area of violation: LDR - General Date violation determined: 01/16/1992 Date achieved compliance: 04/29/1992 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/07/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

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

Regulation violated: SR - 262.20(a)
Area of violation: Generators - Manifest

Date violation determined: 01/16/1992
Date achieved compliance: 04/29/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/07/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 08/11/1989
Date achieved compliance: 11/21/1989

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/25/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

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

Date violation determined: 04/04/1985
Date achieved compliance: 05/30/1985
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/09/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/23/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 11/23/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

EDR ID Number

Evaluation date: 04/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Manifest

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 04/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Pre-transport

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 04/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: LDR - General Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 01/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 01/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 01/16/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 04/29/1992 Evaluation lead agency: State

Evaluation date: 03/05/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 02/22/1990

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/21/1989

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 08/11/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Direction Distance

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

PACKAGE PRODUCTS CO FLEXIBLE P (Continued)

1000267782

Date achieved compliance: 11/21/1989 Evaluation lead agency: State

Evaluation date: 09/24/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 05/30/1985

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 04/04/1985

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 05/30/1985 Evaluation lead agency: State

Evaluation date: 02/21/1984

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

42 **PELTON & CRANE CO** SHWS 1000416493 South 200 CLANTON RD. **FINDS** NCD055162069

CHAROLOTTE, NC 28241 VCP 1/2-1 0.901 mi. IMD 4755 ft. RCRA-NonGen **MANIFEST**

Relative:

SHWS: Higher

Facility ID: NCD055162069

Actual: Facility Status: In Hazardous Sites Inventory 741 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site

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 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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Direction Distance

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

PELTON & CRANE CO (Continued)

1000416493

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.

VCP:

Facility ID: NCD055162069

IMD:

MOR Region: Facility ID: 85670 Date Occurred: 5/14/2001 Submit Date: 5/14/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: INACTIVE HAZ WASTE SITE, CONTACT DWM IN RALEIGH FOR ADDITIONAL INFO.

UIC Permit #WI0300104 for injecting "Slow Release Substrate" to

enhance reductive dechlorin

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported

Oper City, St, Zip: NC

Ownership: Not Reported Operation: Not Reported Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Unknown Other inorganics Type: Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD Priority Update: Not reported Dem Contact: DWM Wells Affected: No

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

Num Affected:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Longitude: Not reported Not reported Latitude Number: Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85670 Last Modified: 4/18/2005 Incident Phase: NOD 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

RCRA-NonGen:

Date form received by agency: 08/28/1997

Facility name: PELTON & CRANE CO Facility address: 200 CLANTON RD

CHARLOTTE, NC 28203

EPA ID: NCD055162069
Mailing address: PO BOX 7800

CHARLOTTE, NC 28241

Contact: KRISTINE KUNKEL
Contact address: 200 CLANTON RD

CHARLOTTE, NC 28203

Contact country: US

Contact telephone: (704) 523-3212
Contact email: Not reported
EPA Region: 04

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: SIEMENS MEDICAL SYSTEMS INC

Owner/operator address: 200 CLANTON RD

CHARLOTTE, NC 28203

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: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: Nο On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/23/1994

Facility name: PELTON & CRANE CO
Site name: PELTON AND CRANE
Classification: Large Quantity Generator

Date form received by agency: 03/02/1992

Facility name: PELTON & CRANE CO
Site name: PELTON & CRANE COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: PELTON & CRANE CO
Site name: Pelton and Crane Company
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: LEAD

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS Map ID

Direction Distance

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

PELTON & CRANE CO (Continued)

1000416493

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

P030 Waste code:

CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED Waste name:

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.11

Generators - General Area of violation:

Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/29/1991 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

SR - 268.7 Regulation violated: Area of violation: LDR - General Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

08/29/1991 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

SR - 262.34 Regulation violated:

Area of violation: Generators - Pre-transport

Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/29/1991 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: SR - 262.34 Area of violation: Generators - General

Date violation determined: 08/29/1991 Date achieved compliance: 07/29/1992 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/29/1991 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

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

Regulation violated: SR - LDR NOTIFICATION

Area of violation: LDR - General Date violation determined: 07/15/1991 Date achieved compliance: 02/04/1992 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: SR - 262.34(a)(2).262.34(b)
Area of violation: Generators - Pre-transport
Date violation determined: 07/15/1991

07/29/1992 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 262.34

Area of violation: Generators - General

Date violation determined: 07/15/1991
Date achieved compliance: 02/04/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/15/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 265.173(a),265.174,265.16(c)

Area of violation: Generators - General

07/15/1991 Date violation determined: Date achieved compliance: 02/04/1992 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

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

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

Date violation determined: 02/20/1990
Date achieved compliance: 09/05/1990

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/19/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/20/1989
Date achieved compliance: 02/08/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/12/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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

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

Date violation determined: 03/07/1989 Date achieved compliance: 07/29/1992

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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

Regulation violated:
Area of violation:
Date violation determined:
Date achieved compliance:
Violation lead agency:
Enforcement action:

Not reported
D3/17/1988
07/29/1992
State
Not reported

Enforcement action:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

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

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

Date violation determined: 10/15/1984
Date achieved compliance: 11/19/1984
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/24/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/24/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - General

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: LDR - General Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/29/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 02/04/1992

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 08/29/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/15/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 02/04/1992 Evaluation lead agency: State

Evaluation date: 07/15/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 07/15/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 02/04/1992 Evaluation lead agency: State

Evaluation date: 09/05/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

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

Evaluation date: 02/20/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/05/1990 Evaluation lead agency: State

Evaluation date: 02/08/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/20/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 02/08/1990 Evaluation lead agency: State

Evaluation date: 03/07/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 01/05/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

PELTON & CRANE CO (Continued)

1000416493

EDR ID Number

Evaluation date: 04/13/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/17/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 07/29/1992 Evaluation lead agency: State

Evaluation date: 03/12/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/19/1984

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/15/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/19/1984 Evaluation lead agency: State

PA MANIFEST:

Manifest Number: PAH193668

Manifest Type: T

NCD055162069 Generator Epa Id: Generator Date: 06/05/06 Mailing Address: Not reported Mailing City,St,Zip: Not reported Not reported Contact Name: Contact Phone: Not reported PAD067098822 TSD Epa Id: TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: LEWISBERRY

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D008
Container Number: 1
Container Type: CM
Waste Quantity: 15
Unit: T

Handling Code: Not reported
Tsp Epa Id: Not reported
Date Tsp Sig: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

43 MITCHELL & BECKER SHWS \$103229333 East 1928 SOUTH BLVD IMD N/A

1/2-1 CHARLOTTE, NC

0.910 mi. 4807 ft.

Relative: SHWS:

Higher Facility ID: NONCD0001041

Facility Status: In Hazardous Sites Inventory

Actual: 768 ft.

IMD:

Region: MOR
Facility ID: 85669
Date Occurred: 5/14/2001
Submit Date: 5/14/2001

GW Contam: No data entered (data entry person submitted a blank field

Soil Contam: Not reported

Incident Desc: NO FILE AT MRO. INACTIVE HAZ WASTE SITE, CONTACT DWM IN RALEIGH FOR

ADDITIONAL INFO.

Operator: ,

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Not Reported Operation: Not Reported Material: Not reported Not reported Qtv Lost 1: Qty Recovered 1: Not reported Source: Unknown Type: Other inorganics

Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Not reported
Not reported
Not reported
Not reported
NoD

Priority Code: NOD
Priority Update: Not reported
Dem Contact: DWM
Wells Affected: No
Num Affected: 0

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Not reported Latitude: Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85669 Last Modified: 5/14/2001 Incident Phase: NOD NOV Issued: Not reported NORR Issued: Not reported **EDR ID Number**

Direction Distance

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

MITCHELL & BECKER (Continued)

S103229333

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

AMERICAN FENCE SHWS S105120654 44

South **3605 SOUTH TRYON STREET LUST** N/A 1/2-1 CHARLOTTE, NC IMD

0.922 mi. 4866 ft.

SHWS: Relative:

Facility ID: NONCD0001255 Higher

Facility Status: In Hazardous Sites Inventory

Actual: 725 ft.

LUST:

Facility ID: Not reported Incident Number: 27713

UST Number: MO-7007 35194758 80877911 Lat/Long: Lat/Long Decimal: 00

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

Company: American Fence Supply Company

James C. Presson Contact Person: Telephone: 7045628101

RP Address: Post Office Box 241251 RP City,St,Zip: Charlotte, NC 28224 RP County: Not reported Comm / Non-comm UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported Level Of Soil Cleanup Achieved:Soil to Groundwater

Tank Regulated Status:

Contamination Type: Groundwater/Both

Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 10/23/2001 Date Occur: 7/11/2001 NOV Issue Date: Not reported NORR Issue Date: Not reported

Site Priority: Not reported Phase Of LSA Req:1

Site Risk Reason: Not reported Land Use: Industrial/commercial

Closure Request: Not reported # Of Supply Wells: 0

Close Out: 8/10/2004 MTBE:

MTBE1: No Yes Flag: Flag1: No No LUR Filed: 8/27/2004 Release Detection: 0 GPS Confirmed: Cleanup: 1/1/1986

Current Status: File Located in Archives RBCA GW: Cleanups to alternate standards

PETOPT: RPL: True CD Num: 210 Reel Num: RPOW: True RPOP: True

Error Flag: 0

Error Code: Not reported Valid: False

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AMERICAN FENCE (Continued)

S105120654

EDR ID Number

PIRF:

Facility Id: 27713

Date Occurred: 7/11/2001

Date Reported: 10/23/2001

Description Of Incident: ESA (2001) sampling indicates minor soil contamination and 2L

exceedances.

Owner/Operator: Not reported

 Ownership:
 4

 Operation Type:
 5

 Type:
 3

 Location:
 1

Site Priority: Not reported Priority Update: Not reported

Wells Affected Y/N: 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: 3
Ust Number: C

8/10/2004 Last Modified: **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

Comments: One 1,000-gallon gasoline UST removed in 1986. ESA (2001) sampling indicates

minor soil contamination and 2L exceedances. LSA submitted using ESA data. No

additional soil collection. MW-2 qualifies for LSA well. Soil analytical during ESA not complete for UST closure. WSW survey letters not completed. WSW survey and soil boring completed. NRP for groundwater to close.

IMD:

Region: Not reported Facility ID: 27713
Date Occurred: 7/11/2001
Submit Date: 10/23/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Operator:

Contact Phone:

Incident Desc: ESA (2001) sampling indicates minor soil contamination and 2L

exceedances. James C. Presson 7045628101

Owner Company: American Fence Supply Company

Operator Address:Post Office Box 241251

Operator City: Charlotte

Oper City, St, Zip: Charlotte, NC 28224

Map ID MAP FINDINGS
Direction

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

AMERICAN FENCE (Continued)

S105120654

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

Location: Facility
Setting: Not reported

Risk Site: L

Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: CBC
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: 35.32972222 Longitude: -81.47194444 Latitude Number: 351947 Longitude Number: 808779

Latitude Decimal: 35.329722222222

Longitude Decimal: 81.471944444444

GPS: DWM Agency: Facility ID: 27713 Last Modified: 8/10/2004 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Not reported Public Meeting Held: 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

 Region:
 MOR

 Facility ID:
 85958

 Date Occurred:
 10/23/2001

 Submit Date:
 10/24/2001

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: LOW LEVEL SOLVENTS (UP TO 10 PPB PCE) DETECTED IN MWS DURING PHASE II.

OFFSITE SOURCE POSSIBLE. ALSO ASTS & FORMER UST ON SITE AND NEXT DOOR

(UST#6923), ANY OF

Operator:

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported

MAP FINDINGS Map ID

Direction Distance

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

AMERICAN FENCE (Continued)

S105120654

Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Not Reported Operation: Not Reported Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Unknown Other inorganics Type: Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code:

Priority Update: Not reported AHP

Dem Contact: Wells Affected: No Num Affected:

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

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 85958 Last Modified: 3/28/2002 Incident Phase: Discovery NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

BALDOR ELECTRIC COMPANY 45

SW 3821 BARRINGER RD 1/2-1 CHARLOTTE, NC

0.977 mi. 5160 ft.

SHWS: Relative:

NONCD0001132 Facility ID: Higher

Facility Status: In Hazardous Sites Inventory

Actual: 690 ft.

S108631497

N/A

SHWS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHARLOTTE	S105219555	# 2 DAVIS PROPERTY(MARY P. WILLIAMS)	4701 SR 1142		LUST TRUST
CHARLOTTE	S105219556	DAVIS PROPERTY(MARY P. WILLIAMS) #1	4515 SR 1142		LUST TRUST
CHARLOTTE	S106521456	STATESVILLE RD. LF	HWY 21 OR SR 2691? (STATESVILLE RD)		OLI
CHARLOTTE	S105425809	BELLSOUTH WORK CENTER SOLVENTS	24TH STREET		SHWS, IMD
CHARLOTTE	S106520612	AMOCO TERMINAL-SLOP UST	HIGHWAY 27-PAW CREEK		LUST, IMD
CHARLOTTE	S105163849	HARRISBURG ROAD LANDFILL	SR 2805		SWF/LF, HIST LF
CHARLOTTE	S105163848	HARRISBURG ROAD C&D LANDFILL	S.R. 2805		SWF/LF, HIST LF
CHARLOTTE	S105425775	MALLARD CREEK WWTP	12400 HIGHWAY 29 NORTH		IMD
CHARLOTTE	S106846713	INX (FORMER) FACILITY	3200 / 3210 CULLMAN AVE		SHWS
CHARLOTTE	S109015572	SWARTZ & SONS (SMITH METAL & IRON W	W. 3RD / CEDAR		SHWS
CHARLOTTE	S105764583	UNCC	HWY 49 UNC-C STATION		LUST, IMD
CHARLOTTE	S105029487	CHARLOTTE CITY DUMP	HWY 49 - YORK ROAD		IMD
CHARLOTTE	S105201476	DIRTY LAUNDRY CLEANERS (FORMER	511, 513, 515 WEST TRADE STREE		SHWS, IMD
CHARLOTTE	S103229559	VAN WATERS & ROGERS	ATANDO INDUSTRIAL PARK		SHWS
CHARLOTTE	S104914005	HEATH WELL	2231 BELLMEADE ROAD		SHWS, IMD
CHARLOTTE	S104913848	TRADEMART ASSOC UNITED PROP	500 BLOCK S COLLEGE STREET		SHWS, IMD
CHARLOTTE	S106896116	WESTFIELD ROAD SITE	3000 BLOCK WESTFIELD ROAD		LUST, IMD
CHARLOTTE	S103554735	POULOS GROUNDWATER CONTAMINATION	SOUTH BOULEVARD		SHWS
CHARLOTTE	S109015568	CANNON AVENUE WELLS	1719 CANNON AVE / 4800 WILD RO		SHWS
CHARLOTTE	S104919074	PRINTING TECHNOLOGY	1009 CARPET STREET		SHWS
CHARLOTTE	S105911924	CSX RAILROAD	SOUTH CEDAR STREET		SHWS, IMD
CHARLOTTE	S104918959	CHARLOTTE COAL GAS PLANT NO. 1	S. COLLEGE STREET		SHWS
CHARLOTTE	S105912062	COMMERCE BUSINESS PARK	S. COMMERCE BLVD.		SHWS, IMD
CHARLOTTE	S109015505	NCDOT ASPHALT SITE #2 (CROWDER CONST)	CROWDER CONST, HWY 16, 6433 BR		SHWS
CHARLOTTE	S105912077	NCDOT ASPHALT SITE #2 (CROWDER	CROWDER CONST, HWY 16, 6433 BR		IMD
CHARLOTTE	S106953636	BOULIGNY SITE	2320 N DAVIDSON ST		BROWNFIELDS
CHARLOTTE	S101525480	ELMWOOD CIRCLE	ELMWOOD CIRCLE		SHWS, IMD
CHARLOTTE	S104913391	PAW CREEK - AMOCO	FREEDOM DRIVE		SHWS, IMD
CHARLOTTE	S104410902	H.M. WADE FURNITURE	SOUTH GRAHAM STREET		SHWS, IMD
CHARLOTTE	S104913868	NCDOT BRIDGE 108	GRAHAM STREET BRIDGE OVER RR T		SHWS, IMD
CHARLOTTE	S103554595	TEXTILE CHEMICAL FACILITY	GRAHAM STREET		SHWS
CHARLOTTE	S106781157	RUSAK PROPERTY	3331 GRIFFITH ST		BROWNFIELDS
CHARLOTTE	1003868263	PIEDMONT HEAT TREATING CORP	311 GRIFFITH ST	28203	FINDS, CERC-NFRAP, RCRA-CESQG
CHARLOTTE	S106781152	BROWN'S SOLVENT CO.	2935 GRIFFITH ST		BROWNFIELDS
CHARLOTTE	S109015421	HANSARD DRIVE	132 HANSARD DRIVE / 109 LEE DR		SHWS
CHARLOTTE	S108631592	HEAVY EQUIPMENT SCHOOL	HEAVY EQUIPMENT ROAD		SHWS
CHARLOTTE	S103229259	HWY 49 BATTERY DUMP	NC HIGHWAY 49		SHWS, IMD
CHARLOTTE	1006167483	APPERSON BUILDING/FORMER SEAR	901 N. I-85 SERVICE ROAD		LUST, IMD
CHARLOTTE	S103717968	EXXON 4-3524 #2	11208 INDEPENDENCE		SHWS, IMD
CHARLOTTE	S105425769	MCKELVEY NITRATES	6148 ST JOHNS LANE		SHWS, IMD
CHARLOTTE	S105912104	KILDARE DRIVE SITE	KILDARE DRIVE		SHWS, IMD
CHARLOTTE		ALLIEDSIGNAL TRUCK BRAKE FACIL	701 N-I85		SHWS, IMD
CHARLOTTE	U001436464	AVIS RENT-A-CAR	NEW DIXIE HIGHWAY & DOUGLAS AVE.	28208	UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHARLOTTE	S103240231	JOHN CROSLAND COMPANY	NEWLAND ROAD		SWF/LF, HIST LF
CHARLOTTE	S107999251	HAWK SANITATION AND RECYCLING, INC.	900 NORRIS DIVE		SWF/LF, HIST LF
CHARLOTTE	S103554495	OLD MOUNT HOLLY ROAD PCE SITE	OLD MT HOLLY RD / FREEDOM DR		SHWS
CHARLOTTE	S105040811	HENSON'S, INC. MULCH & MORE	OLD LANDCASTER HWY		SWF/LF, HIST LF
CHARLOTTE	S105218759	NC DOT - PRIORITY SITE 13	6001 OLD DOWN ROAD		LUST TRUST
CHARLOTTE	S105764597	CITY OF CHARLOTTE PROPPARCEL	PARCEL 4, HWY 51 DISTRICT		LUST, IMD
CHARLOTTE	S105912153	SNO-WHITE LAUNDRY-SOUTHPARK	SOUTH PARK MALL, 4400 FAIRVIEW		SHWS, IMD
CHARLOTTE	1000707747	QUEENS PROPERTY	RESEARCH DRIVE		SHWS
CHARLOTTE	S105912208	RHYNE ROAD	RHYNE ROAD		SHWS, IMD
CHARLOTTE	S105764762	HERLOCKER'S PANTRY	U S HWY 29		LUST, IMD
CHARLOTTE	S103229044	AQUAIR CORPORATION	133000 SAM NEELY RD		SHWS
CHARLOTTE	S105912103	SPRINGFRESH CLEANERS	SARDIS VILLAGE SHOPPING CENTER		SHWS, IMD
CHARLOTTE	S105586660	SERVCO - STATESVILLE AVE	2200 STATESVILLE AVE JCT WITH		SHWS, IMD
CHARLOTTE	S104913847	THIRD AND CHURCH STREET	THIRD / CHURCH STREET		SHWS, IMD
CHARLOTTE	S106495645	DYNATECH INDUSTRIES	2213 TOOMEY AVE		BROWNFIELDS
CHARLOTTE	S105764594	CSX TRANSPORTATION	TRYON STREET		LUST, IMD
CHARLOTTE	S105764478	UNION 76 GASOLINE STATION	3800 NORTH TRYON AT CRAIGHEAD		LUST, IMD
CHARLOTTE	S105425550	WALDON ROAD	WALDON ROAD / KIKER ROAD		SHWS, IMD
CHARLOTTE	S104919092	SCA CHEMICAL SERVICES, INC.	WAS NEVER BUILT		SHWS
CHARLOTTE	S109015487	NAVAL AMMUNITION DEPOT (FORMER)	WESTINGHOUSE BLVD		SHWS
CHARLOTTE	1000106575	DOW CHEMICAL CORP/ALLIED CHEMICAL	2 WOODLAWN GREEN RD		SHWS
CHARLOTTE	S106349399	STEELE CREEK COMMONS	YORK RD, 9100 SOUTH TRYON /		SHWS, IMD
CHARLOTTE	S107672022	REA CONTRACTING SITE/ASPHALT	2701 YOUNGBLOOD RD/2810 SOUTHV		LUST, IMD
CORNELIUS	S103717750	LAKE NORMAN QUARRY	HWY 73 / KNOX ROAD		LUST, IMD

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.

FEDERAL RECORDS

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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: No Update Planned

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: 04/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 26

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

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: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008

Number of Days to Update: 76

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/08/2008 Date Data Arrived at EDR: 03/07/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008 Date Data Arrived at EDR: 04/02/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency Telephone: (404) 562-8651

Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

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: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 54

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/22/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 29

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/16/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 02/14/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 22

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/27/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/30/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/30/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 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: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 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: 02/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/22/2008

Next Scheduled EDR Contact: 07/21/2008 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: 01/14/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 01/30/2008

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 03/25/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 06/23/2008

Next Scheduled EDR Contact: 09/22/2008 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: 02/07/2008 Date Data Arrived at EDR: 03/26/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 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: 04/28/2008

Next Scheduled EDR Contact: 07/14/2008 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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 02/28/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 04/14/2008

Next Scheduled EDR Contact: 07/14/2008 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: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 06/20/2008

Next Scheduled EDR Contact: 08/04/2008 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: 04/22/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008

Number of Days to Update: 34

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 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: 04/29/2008 Date Data Arrived at EDR: 05/01/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 05/01/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 28

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

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: 04/14/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Department of Environment, Health and Natural Resources

Telephone: 919-733-2801 Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Quarterly

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 04/06/2006 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 44

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-733-2090 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Biennially

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

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

Number of Days to Update: 22

Source: Department of Environment and Natural Resources

Telephone: 919-733-3221 Last EDR Contact: 04/25/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Quarterly

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: 04/22/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 30

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 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

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 05/08/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 42

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008

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: 04/21/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Quarterly

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: 05/30/2008 Date Data Arrived at EDR: 06/04/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 15

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 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: 05/02/2008 Date Data Arrived at EDR: 05/07/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 16

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 05/07/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 06/01/2008 Date Data Arrived at EDR: 06/04/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 15

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 06/04/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

AST: AST Database

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

Date of Government Version: 05/06/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 24

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

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: 04/14/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Department of Environment, Health and Natural Resources

Telephone: 919-733-2801 Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Quarterly

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 04/14/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 03/18/2008 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 37

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 04/16/2008

Next Scheduled EDR Contact: 07/14/2008

Data Release Frequency: Varies

BROWNFIELDS: Brownfields Projects Inventory

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

Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 10/31/2007 Date Made Active in Reports: 01/14/2008

Number of Days to Update: 75

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 05/02/2008

Next Scheduled EDR Contact: 07/28/2008

Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

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

Date of Government Version: 06/04/2008 Date Data Arrived at EDR: 06/05/2008 Date Made Active in Reports: 06/19/2008

Number of Days to Update: 14

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008

Data Release Frequency: Varies

TRIBAL RECORDS

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: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008

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: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 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: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 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: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

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

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

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

Telephone: N/A Last EDR Contact: N/A

Source: EDR, Inc.

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

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

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: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 06/13/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/03/2008

Next Scheduled EDR Contact: 06/30/2008 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: 05/27/2008 Date Data Arrived at EDR: 05/29/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/29/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 11/09/2007 Date Made Active in Reports: 01/15/2008

Number of Days to Update: 67

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007

Number of Days to Update: 42

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 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: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FORMER INCINERATOR SITE REMOUNT AND TOOMEY CHARLOTTE, NC 28203

TARGET PROPERTY COORDINATES

Latitude (North): 35.20794 - 35° 12' 28.6" Longitude (West): 80.87488 - 80° 52' 29.6"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 511388.7 UTM Y (Meters): 3895912.2

Elevation: 676 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 35080-B8 CHARLOTTE WEST, NC

Most Recent Revision: 1996

East Map: 35080-B7 CHARLOTTE EAST, NC

Most Recent Revision: 1988

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

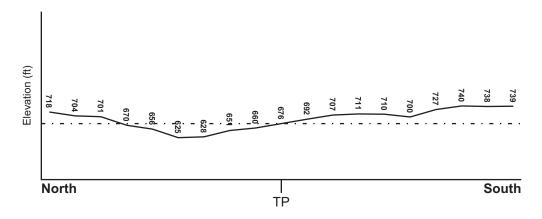
TOPOGRAPHIC INFORMATION

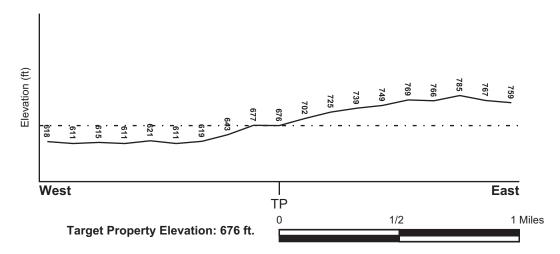
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County FEMA Flood Electronic Data

MECKLENBURG, NC YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 3701590013B

Additional Panels in search area: 3701590012C

3701590018C 3701590019B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

CHARLOTTE WEST YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/4 - 1/2 Mile ESE	NE
A2	1/4 - 1/2 Mile SSE	Not Reported
A3	1/4 - 1/2 Mile SSE	Not Reported
4	1/4 - 1/2 Mile ENE	NW
5	1/2 - 1 Mile East	Not Reported
6	1/2 - 1 Mile ESE	SSE
7	1/2 - 1 Mile SSW	W
B8	1/2 - 1 Mile ENE	Not Reported
B9	1/2 - 1 Mile ENE	E
10	1/2 - 1 Mile South	SSE

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Plutonic and Intrusive Rocks

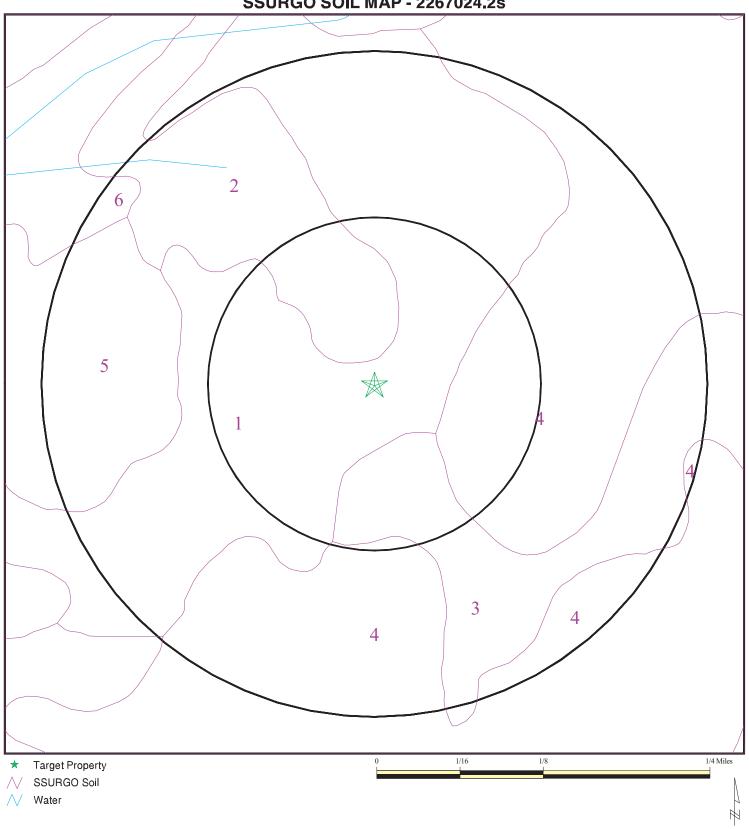
System: Ordovian

Series: Lower Paleozoic granitic rocks

Code: Pzg1 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2267024.2s



SITE NAME: Former Incinerator Site
ADDRESS: Remount and Toomey
Charlotte NC 28203

LAT/LONG: 35.2079 / 80.8749 CLIENT: City of Charlotte CONTACT: Theresa Watley INQUIRY#: 2267024.2s

July 11, 2008 2:49 pm DATE:

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary		Classit	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	5 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	48 inches	61 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 2

Soil Component Name: Pacolet

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Вои	Boundary Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	29 inches	38 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
4	38 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 3

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 5 inches sandy clay loam Silt-Clay COARSE-GRAINED Max: 14 Max: 5.5 SOILS, Sands, Materials (more Min: 4 Min: 4.5 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Silty COARSE-GRAINED Soils. SOILS, Sands, Sands with fines, Silty Sand. 2 COARSE-GRAINED 5 inches 51 inches Silt-Clay Max: 14 Max: 5.5 Materials (more SOILS, Sands, Min: 4 Min: 4.5 than 35 pct. Sands with fines, passing No. Clayey sand. **COARSE-GRAINED** 200), Silty Soils. SOILS, Sands, Sands with fines, Silty Sand. 3 51 inches 85 inches Silt-Clay COARSE-GRAINED Max: 14 Max: 5.5 loam Materials (more SOILS, Sands, Min: 4 Min: 4.5 than 35 pct. Sands with fines, passing No. Clayey sand. COARSE-GRAINED 200), Silty Soils. SOILS, Sands, Sands with fines, Silty Sand.

Soil Map ID: 4

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information Boundary Classification Saturated							
Layer	Upper	Lower	Soil Texture Class		Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
2	5 inches	51 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
3	51 inches	85 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	

Soil Map ID: 5

Soil Component Name: Cecil

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	5 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	48 inches	61 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 6

Soil Component Name: Monacan

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

	Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1	
2	14 inches	25 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1	
3	64 inches	79 inches	stratified sand to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1	
4	25 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 5.1	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

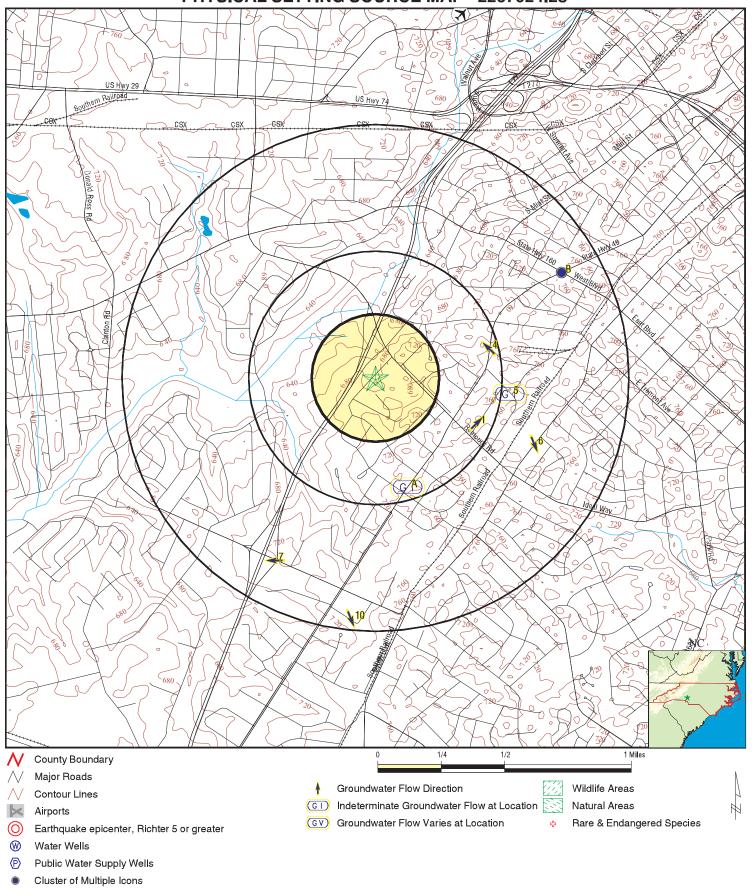
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 2267024.2s



SITE NAME: Former Incinerator Site ADDRESS: Remount and Toomey

Charlotte NC 28203 LAT/LONG: 35.2079 / 80.8749 CLIENT: City of Charlotte CONTACT: Theresa Watley INQUIRY #: 2267024.2s

DATE: July 11, 2008 2:49 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction				
Distance Elevation			Database	EDR ID Number
1 ESE 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	6618 NE 7.24 9.97 Not Reported Not Reported Not Reported Not Reported Other Reported Not Reported Not Reported	AQUIFLOW	40281
A2 SSE 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	15304 Not Reported Not Reported Not Reported 17 Not Reported Not Reported Not Reported 04/02/1996	AQUIFLOW	41070
A3 SSE 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported Not Reported Not Reported 8.5 Not Reported	AQUIFLOW	41078
4 ENE 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	7987 NW 8.94 24.27 Not Reported Not Reported Not Reported Not Reported 11/09/1994	AQUIFLOW	41020
5 East 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	8550 Not Reported 15.7 20.92 Not Reported Not Reported Not Reported Not Reported 10/1997	AQUIFLOW	40606
6 ESE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Depth to rock - shallowest: Depth to rock - deepest: Depth to rock - average: Date:	14261 SSE Not Reported Not Reported 19.70 Not Reported Not Reported Not Reported 11/16/1998	AQUIFLOW TC2267024.2s Pa	40334 ge A-13

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Database EDR ID Number Elevation 11918 Site ID: SSW **AQUIFLOW** 40986 Groundwater Flow: W 1/2 - 1 Mile Shallowest Water Table Depth: 17.57 Higher Deepest Water Table Depth: 20.23 Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: 16 Date: 07/19/1996 Site ID: **B8** 12091 ENE **AQUIFLOW** 36796 Groundwater Flow: Not Reported 1/2 - 1 Mile Shallowest Water Table Depth: Not Reported Higher Deepest Water Table Depth: Not Reported Average Water Table Depth: 20 Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported 12/28/1993 Date: Site ID: 3473 **B9 ENE** Ε **AQUIFLOW** 36800 Groundwater Flow: 1/2 - 1 Mile Shallowest Water Table Depth: 6.60 Higher Deepest Water Table Depth: 21.40 Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported Date: 06/25/1992 Site ID: 6923 10 40580 South **AQUIFLOW** Groundwater Flow: SSE 1/2 - 1 Mile Higher Shallowest Water Table Depth: 12.10 Deepest Water Table Depth: 14.84 Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Not Reported Depth to rock - deepest: Depth to rock - average: Not Reported

07/21/1989

Date:

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

County	Result Type	Total Sites	Avg pCi/L	Range pCi/L	Result Type
					
MECKLENBURG MECKLENBURG	Statistical 275	55 1.06	0.70 0.00-8.30	-0.30-3.60	Non-Statistical

Federal EPA Radon Zone for MECKLENBURG County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 28203

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor Not Reported Not Reported Not Reported Not Reported Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement 2.100 pCi/L 100% 0% 0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

North Carolina Public Water Supply Wells

Source: Department of Environmental Health

Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic that have particular biodiversity significance.

A site's significance may be due to the presenceof rare species, rare or hight quality natural communities, or other important ecological features.

NC Game Lands: Wildlife Resources Commission Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statiscal Data

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

STREET AND ADDRESS INFORMATION

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Former Incinerator Site

Remount and Toomey Charlotte, NC 28203

Inquiry Number: 2267024.3

July 11, 2008

Certified Sanborn® Map Report



Certified Sanborn® Map Report

7/11/08

Site Name: Client Name:
Former Incinerator Site City of Charlotte
Remount and Toomey 600 E 4th St

Charlotte, NC 28203 Charlotte, NC 28202

EDR Inquiry # 2267024.3 Contact: Theresa Watley



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

Certified Sanborn Results:

Site Name: Former Incinerator Site
Address: Remount and Toomey
City, State, Zip: Charlotte, NC 28203

Cross Street:

P.O. # NA Project: NA

Certification # 4C7D-4856-87C7



Sanborn® Library search results Certification # 4C7D-4856-87C7

UNMAPPED PROPERTY

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

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

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

Total Maps: 0

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Former Incinerator Site

Remount and Toomey Charlotte, NC 28203

Inquiry Number: 2267024.4

July 14, 2008

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

Aerial Photography July 14, 2008

Target Property:

Remount and Toomey Charlotte, NC 28203

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1950	Aerial Photograph. Scale: 1"=500'	Panel #: 2435080-B8/Flight Date: March 14, 1950	EDR
1968	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: February 25, 1968	EDR
1973	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: November 19, 1973	EDR
1988	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: October 12, 1988	EDR
1996	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-B8/Flight Date: April 23, 1996	EDR
2006	Aerial Photograph. Scale: 1"=484'	Flight Year: 2006	EDR









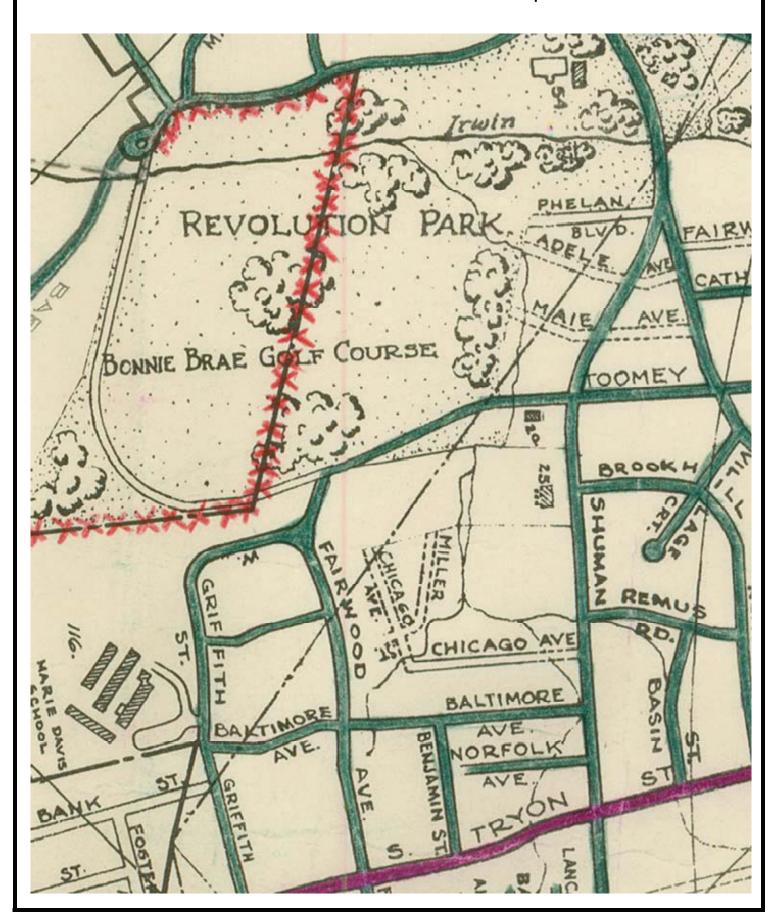




Appendix C

Historical Research Documents

Powell Bill – 1954 Incinerator Area Street Map



Powell Bill – 1954 Incinerator Area Street Map – Index

BUILDINGS, SCHOOLS, PARKS, ETC.	Map Location Number	Number
CITY GARAGE		
DOG POUND	K-11	19
	S-8	20
FAIRVIEW HOMES	1-6	21
HEALTH & WELFARE DEPARTMENT	M-10	22
HAWTHORNE CENTER	L-12	23
HILL STREET RECREATION	N-9	24
INCINERATOR - SHUMAN AVENUE	R-8	25
OVENS HALL	1.24	



CITY MANAGER

CITY OF CHARLOTTE

NORTH CAROLINA

October 11, 1966

Mr. Marion Diehl, Superintendent Park and Recreation Commission 310 North Kings Drive Charlotte, North Carolina

Dear Marion:

Attached is a deed conveying 1.46 acre of land from the Park and Recreation Commission to the City. This is a residue sliver of land left by the bisection of the North-South Expressway with Park property. You will recall some months ago I discussed with you the possibility of combining this land with a tract owned by the City for a new dog pound site; The present pound land and facilities to be turned over to the Commission for recreational purposes.

It would be appreciated if you would review this request with members of the Commission at your earliest convenience. We are hopeful bids can be taken on the new pound within thirty days.

Yours, very truly

L. P. Bobo

Administrative Assistant

LPB:pg

REMOUNT INCINERATOR PROPERTY

FUTURE USE

Following the City Council Meeting on June 26, 1967, the Office of the City Manager requested the Planning Commission to study the site of the old incinerator on Remount Road and hake recommendations pertaining to its future use. Since that time a detailed field survey of the community has been conducted, an inspection of the incinerator facility made and a meeting attended at which leaders of organization interested in the future of this area discussed this situation. In addition the zoning of the area has been studied to see if it can be improved.

The observations and recommendations which follow are the result of these investigations.

BACKGROUND

For many years the area on the southside of Remount Road was used as a landfill site for the disposal of garbage. An incinerator for the burning of waste material was also operated at the southeast corner of Remount Road and Tommey Avenue. The operation of the incinerator was curtailed in June, 1946 and terminated in January, 1950. Use of adjoining property for landfill continued until January, 1956 after which portions of the property were converted to other uses including playgrounds and an animal shelter.

On November 2, 1959 City Council authorised the leasing of the incinerator building to Keeter Trailor and Body Co. at a rental of \$100.00 per month. The building has been used by that firm since them for the building and fitting of truck and trailer bodies.

Recently several leaders of organizations interested in the development of this neighborhood became concerned about the unsightly appearance of the incinerator area as well as a need for more park and recreation facilities for the neighborhood. They contacted the Park and Recreation Commission with a proposal for the City to give the incinerator property to the Commission for conversion into a Community Center. After an investigation by the Building Inspection Department it was determined that the cost involved in such a conversion would be too much to be practical.

The Park and Recreation Commission then proposed to tear the building down to the first floor, use this floor as an outdoor all-purpose area and use the basement as a storage area for their equipment. In a recent meeting with community leaders it was determined that they felt it to be desirable for the property to be used by the Park and Recreation Commission even if a Community Center is not possible at this time.

EXISTING COMMUNITY DEVELOPMENT

In studying the development of the Southside neighborhood it is evident that the basic characteristics of this area are set and that only minor changes can

Page 2

be expected in the forsecable future. A look at the existing land use, shown on the accompanying map, shows this community to be surrounded by industries, roads and parks so that there is little room for expansion of the residential facilities. Industry is located to the east, north and south, Revolution Park and the General Younts Expressway to the west and Marie Davis School on the south, effectively enclosing the neighborhood.

The residential community consists of approximately 1,135 dwelling units containing an estimated 4,500 people. Most of these units are contained in two housing developments - 400 in Southside Homes Public Housing and 417 in Spangler's Brookhill Village. The remaining units are contained in single-family and duplex units confined to several small pockets south of Remount Road.

The General Younts Expressway will be constructed between the Southside area and Revolution Park. It will go under Remount Road with a partial diamond interchange connection to Remount. This roadway, while creating a permanent boundary to the neighborhood on the west, will not prevent access to the Revolution Park facilities. Access will still be available via Remount Road.

Extensive park and recreation facilities are available to the area. There is a playground of approximately 11 acres which is developed with baseball field basketball court, wading pool, playground equipment, paved all purpose area, etc. Another area of about 2 acres, which was used as the animal shelter site, is being given for park use. Within easy walking distance from the homes in the neighborhood there is Revolution Park with all the facilities of a major park, a municipal swimming pool, and a Community Center at the pool. In addition facilities are available for community use at Bethlehem Center and at Southside Homes Recreation Hall.

The incinerator site is bounded on two sides by park property, residential use in front across Remount Road and by vacant property owned by the City of Charlotte on the remaining side. The old furnace stacks are visable for a great distance because of their height. The roof of the building is in need of major repair and much work would be required to improve its exterior appearance. Other than the incinerator the only non-residential uses in the immediate vicinity are the new animal shelter and the studios of WGIV radio station. Present zoning for this area is illustrated on the accompanying map. The incinerator site is zoned for industrial purposes as well as the adjoining property along Toomey Avenue. With the exception of a small tract of land at the southeast corner of Remount Road and General Younts Expressway all the land south of remount Road zoned industrial is controlled by the City of Charlotte. Industrial Zoning must be maintained within 300 feet of the new animal shelter in order to meet ordinance requirements for this type of use.

CONCLUSIONS AND RECOMMENDATIONS

Based on the facts as stated above and a study of how the Southside area can best be developed, the following conclusions and recommendations are submitted for consideration: August 7, 1967 Minute Book 49 - Page 72

INCINERATOR BUILDING ON CORNER OF REMOUNT ROAD AND TOOMEY AVENUE AUTHORIZED DEMOLISHED TO THE GROUND AND TURNED OVER TO THE PARK AND RECRATION COMMISSION.

Councilman Smith moved that the City bear the expense of demolishing to the first floor the old incinerator building located on the southeasterly corner of Remount Road and Toomey Avenue, and then turn it over to Park & Recreation Commission, and that the present occupant, Keeter Trailer and Body Company, be given a minimum of six months to find other quarters. The motion was seconded by Councilman Jordan.

Councilman Short stated he is going to vote against this because the Planning Commission's study shows that there is no urgent, or hardly any use, that is needful for this area. We have been looking at it for 50 years and he thinks we can look at the eyesore until the throughway is built. It is now occupied by a thriving local industry and he does not see moving them out unnecessarily.

Councilman Tuttle stated he concurs in part with Mr. Short. This is not just to give the property for park use; they have dire need for the basement of this building for the storage of their equipment.

Councilman Alexander stated his experience has shown him that the proximity of parks close to homes has a big bearing on the use of playground centers, and although Revolution Park is in the same vicinity, it is a much further distance away. If doing this today makes it possible for the Park and Recreation Commission to give expanded service there, he is aware of the fact that it can be used and will be valuable for park space.

The vote was taken on the motion and carried by the following vote:

YEAS: Councilmen Smith, Jordan, Alexander, Stegall and Tuttle. NAYS: Councilman Short.

ORDINANCE NO. 673 AMENDING CHAPTER 5, ARTICLES I, II, AND IV OF THE CODE OF THE CITY OF CHARLOTTE WITH RESPECT TO TERRITORIAL JURISDICTION OF THE BUILDING INSPECTION DEPARTMENT.

Councilman Short moved the adoption of the subject ordinance, which was seconded by Councilman Stegall and carried unanimously.

The ordinance is recorded in full in Ordinance Book 15, at Page 78.

CITY OF CHARLOTTE

INTER-OFFICE COMMUNICATION

DATE: December 18, 1975

TO:

Files

FROM: Sy Piligian

SUBJECT: Southside Park Playground

A meeting was held in the offices of Park and Recreation with the following persons present:

F. Marion Diehl Park and Recreation Walter Cuthbertson, a resident of the area Annie Lee Byrd Charlotte Area Fund Charlotte Area Fund Charlotte Area Fund Charlotte Area Fund Community Development Community Development Sy Piligian Community Development

A map was presented showing the features proposed by the neighborhood omitting the amphitheater as directed by Mr. Russ Marane of Hensley-Schnidt prior to making his official assessment.

After considerable discussion and in light of the money budgeted for the first year amounting to approximately \$47,000 the following priorities list was drawn up and accepted by those present.

- Playground for children including a tot lot to be located at the northwest corner of the property near Toomey Avenue. The tot lot would be enclosed by a fence and would include a wading pool.
- The parking lot would be located across Toomey Avenue on City property along Remount Road. The area would be graveled.
- Provide a baseball field of official size complete with necessary grading and fill material and seeded.
- Provide a backstop for the baseball diamond.
- Provide a shelter and restroom structure. The shelter dimensions would be approximately 16' x 32'.

It was agreed that the above items would be implemented as budgeted monies would allow. Additional improvements

CITY OF CHARLOTTE

INTER-OFFICE COMMUNICATION

DATE: December 18, 1975

TO:

Files Page 2 FROM: Sy Piligian

SUBJECT:

would be made in the following years as funds are made available as follows: lighting for baseball field, bleachers, trees for beautification, picnic tables, and walkways around park. The existing basketball facilities located on the old incinerator building would remain.

SP/pb

cc: Walt Phillips Marion Diehl

CITY OF CHARLOTTERECEIVED

INTER-OFFICE COMMUNICATION

DATE: Pebruary 18, 1985 PASK AND MEDICAL VALL

FEB 10 7075

Marvin F. Billups, Jr.

Director

Parks and Recreation Department

SUBJECT:

Hazardous Waste Removal

FROM: T. P. McDermott, Superintendent

Park Operations

Attached is a memo outlining that it will cost us approximately \$1,800 to dispose of one drum of material we found at Southside Park storage area.

Since the material in the drum was unknown, we thought it prudent to contact EPA. We were unaware of the high cost involved with removal. The major cost involves the certification of exactly what the materials are.

We are continuing with the removal of this drum.

/cm

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CITY O.F CHARLOTTE

DATE:

March 5, 1990

TO: Marvin F. Billups, Jr., Director Parks and Recreation Dept. FROM:

Darks and Recreation - Admin.

SUBJECT: Hazardous Waste Removal -

Southside Park

Per your request I spoke with Tom McDermott and, at great length, with Robert Bagley re the barrel of chemicals found at Southside Park. They offered the following explanation to your questions:

- No one knows where the chemicals came from. Conversations with long-time employees indicate the barrels have been there for a long time. They suspect they were left over from the days the Operations Department is supposed to have operated an incinerator there. We are just now finding the materials because we have just recently begun a clean-up effort at the storage facility.
- 2. According to Mecklenburg EPA, the materials are lead and chromium. The materials are hazardous to the touch and hazardous if consumed. That makes it essential to have professionals handling its disposal rather than our employees. It is also essential that it is disposed quickly so that leakage from the corroding barrels does not contaminate the goundwater. The building is being kept secure until the material is disposed of so that park users will not have access to it.

Budget and Evaluation has been notified; we are charging the expense (\$1,800) to Park Operations 199 account.

JKR/pb

CITY OF CHARLOTTE Engineering Department 600 East Fourth Street Charlotte, NC 28202-2844 (704) 336-2291



DATE Jan. 30, 1989

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RECEIVER: WRITE REPLY, DETACH STUB, KEEP PINK COPY, RETURN WHITE COPY TO SENDER.

CITY OF CHARLOTTE Engineering Department 600 East Fourth Street Charlotte, NC 28202-2844 (704) 336-2291



o: Surveying	Southside Park 5/2 82/6
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As requested	
	DATE 3 Feb 89

RECEIVER: WRITE REPLY, DETACH STUB, KEEP PINK COPY, RETURN WHITE COPY TO SENDER.

No. 17664

Engineering Department

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Carl Jarrett	Addison	Phone:
Carol Barker	3(.UZ Via: Date: 7	2-6-89 Time:
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Architecture Planning Interior Architecture Graphic Design Landscape Architecture

28 February 1989

BrendA





Formerly Ferebre, Walters & Associates

Gus R. Anastes, AIA Bryant A. Baker, AIA H. Clymer Cease, Jr., AIA Charles C. Dixon, Jr., AlA S. Scott Ferebee, Jr., FAIA William E. Foust, H, AIA Thomas J. Hund, AIA Harold James, AIA Jeffrey M. Lane, AIA Stephen A. McCall, AIA Robert G. Miller, AIA Arnold Prato, AIA R. Wayne Roberts, AIA ty D. Sherrill, Jr., AIA a Tercill, AIA Trudy A. Williams

Asseciator W. Scott Baker, AIA Steven 51. Bondor, PE Edward E. Evans, ASLA John J. Foley, Jr., AIA Joseph F. Jones, Jr., ALA J. David Parke, ALA Jerry E. Rankin, AIA Cynthia Scott, ASID, IBD Marcus W. Shelton, AIA P. Wayne Tatler, Jr., AIA Julie A. Waughn, AIA Herschel G. Walters, AIA

220 North Tryon Street Sair-300 Charlotte, NC 28202 704/332-7004 Faccinile # 704/332-6829

Part Office Bas 1.1169 Research Triangle Park, NC 27709 9/9/467-9432 Escrivile # 9/4/8/-95/5

10 Pape Awane, Executive Park Par Office Bux 5910 Hilton Head Island, SC 29938 75-2799 ... haile # 5115/715-6801

One-historywise Contor 225 Weter Rivert, Sain 1230 Archienville, FL 32302 994.6510050 Facility # 40%254-257

Mr. Carl Jarrett Engineering Department Charlotte/Mecklenburg Government Center 600 East Fourth Street Charlotte, North Carolina 28202

Re: Southside Park Demolition

Dear Carl:

Enclosed is a copy of the bid tabulation for Southside Park Demolition. 10 bids were received 16 February 1989, with the low bidder being United Construction Company.

As consultants for the City Parks and Recreation Department, we recommend award to United Construction for the base bid sum of \$4,095.00.

We recommend spending a total of \$4,095.00 on this project.

Sincerely.

THE FWA GROUP

Doughas P. Miller

adla P. Mila

Enclosure

DPM/pd

BID DATE February 16, 1989 TIME 5:30 PM PROJECT NUMBER 512-89-273	ALTERNATES ACK OF COMMENTS 1 NO. 2 ACENDA	×	×		×	×	no	×	K	×	по
nts	BID AMOUNT NO. 1	4,095,00	4,462.50	5,071.50	5,145.00	5,145.00	5,749.00	6,022.00	6,059.00	8,295.00	14,437.50
TABULATION OF BIDS City of Charlotte Engineering Department The FWA Group - Consultants	BIDDER	United Construction	MGK	P & J Contracting	Jambbas Construction	McChesney Brothers	Jones Grading & Fencing	American Eastern Builders	Linda Construction	Mustang Enterprise	Barrons Maint. & Construction

PROJECT Southeide Park Demolition

RECOMMEND award to lowest responsible bidder - United Construction.

Edward E. Evans, ASLA Director of Landscape Architecture The FMA. Group

CITY OF CHARLOTTE

INTER-OFFICE COMMUNICATION

DATE:

*ay 21,_1990

Marvin F. Billups, fr

TO:

Sarot Barker Sphatruption Manager FROM:

Parks & Recreation Director

SUBJECT:

Southside Park water line repair

I understand that after two new water fountains were installed in Southside Park, that you discovered a water line to these fountains was broken and will require repair. This is to authorize you to spend the \$300.00 required to repair the water line. This is in addition to the \$3,200.00 recently authorized for park repairs.

I understand that there is a possibility that the line may have been damaged during the demolition of the picnic shelter, and that if it can be determined that this contractor was responsible for the damage that you will collect the damages from him.

cc: John Keddy Mareon Thompson

tile

MEMORANDUM

February 21, 1991

To:

David Snider

Engineering

Prom:

Thomas P. McDermott

Park Development Officer

Subject: Southside Park

I have spoken with John Lojko concerning the placement of dirt at Southside Park ballfield. Park Operations will handle this, however; they may require the use of a tracked vehicle which would have to be rented. In addition, the cost of the erosion control measures would need to be absorbed by the Freedom Park account.

It would be worthwhile to get some staking of the ballfield area so that elevations are known.

Please let me know if there are any problems with this.

copy to: John Lojko

TMc/pb

MEMORANDUM

February 22, 1991

To:

Doug Boyd

Bethlehem Center

From:

Marvin F. Billups, Jr., Director Parks and Recreation Department

Subject: Construction in Southside Park

We are continuing to upgrade Southside Park. The last phase of this project is the reconstruction of a baseball field near the Toomey Avenue end of the park. In order to properly build this field, a great deal of soil will be needed. It is our intention to bring some of the soil being removed from Freedom Park and deposit it at Southside Park. This will greatly help us get the field to the level it needs to be.

Please pass this information on to your neighborhood association members so that they can properly answer any questions that may come up. This work will begin sometime after mid March, 1991.

copy to: Tom McDermott ~

MFB,Jr./pb

Appendix D

1928/29 Design Plans

For the

Shuman Ave. Incinerator