LYNX Blue Line Extension

(Northeast Corridor)

Light Rail Project

Contract #: 08-477

WBS #: 6.15

Phase I Environmental Site Assessment

Sugar Creek Station
Proposed Park-and-Ride Lot Option 2

Prepared by:

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Prepared for:
City of Charlotte
Charlotte Area Transit System

Project #: 2513745
December 17, 2009

Rev. 00

December 17, 2009

Charlotte Area Transit System
600 East Fourth Street
Charlotte, North Carolina 28208

Attention: Kelly Goforth
CATS Assistant Project Manager

Subject: **Phase I Environmental Site Assessment**
Sugar Creek Station (LPA) Proposed Park-and-Ride Lot Option 2
Mecklenburg County, North Carolina
STV/RWA Project 2513745

Dear Ms. Goforth:

STV/Ralph Whitehead Associates (STV/RWA) has completed the Phase I Environmental Site Assessment (ESA) for the referenced project. Our findings and conclusions are presented in the following report. The Executive Summary is presented for convenience only. While the Executive Summary is an integral part of this report, it should not be used in lieu of reading the entire report, including the Table of Contents.

We appreciate the opportunity to provide our services. If you have any questions or require additional information, please contact us.

Respectfully submitted,

STV/Ralph Whitehead Associates

Robert H. Baughman
Vice President

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EXECUTIVE SUMMARY

STV/Ralph Whitehead Associates (STV/RWA) has performed an Environmental Site Assessment (ESA) for the LYNX Blue Line Extension Northeast Corridor Light Rail Project's proposed Sugar Creek Station Park-and-Ride Lot Option 2.

The subject property is located on the north side of N. Davidson Street at the intersection of N. Davidson Street and E. Sugar Creek Road in northeastern Charlotte, North Carolina. The properties comprising the subject site include all of Parcel 09106707, Parcel 09106708 and Parcel 09106709, for an approximate total of 3.5 acres. Local land uses are primarily industrial and commercial, with some neighboring residential areas.

The objective of this ESA is to identify the presence of potential environmental concerns associated with the site resulting from its past or current uses. STV/RWA reviewed information from several environmental databases through Environmental Data Resources, Inc. (EDR) to ascertain whether activities on, or near, the subject property have a potential for Recognized Environmental Conditions (RECs) or Historical Recognized Environmental Conditions (HRECs).

This Phase I ESA has been completed in general accordance with ASTM procedure E 1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Any exceptions to, or deletions from, the ASTM practice are described in Section 1.0 of this report. This assessment has revealed evidence of the following recognized environmental conditions and historical recognized environmental conditions in connection with the subject site.

- North Carolina Department of Transportation (NCDOT) former Division 10 Facility, at 1119 E. Sugar Creek Road more than ⅓-mile southeast of the subject property, has a documented leaking underground storage tank (LUST) incident. During underground storage tank (UST) removal in 1994 soil and groundwater contamination were detected. The incident was remediated and closed out in 2001. During subsequent monitoring well testing, trichloroethylene was found in the groundwater. This additional incident remains in the "response" phase as of 2006. Because the site is more than ⅓-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- NCDOT #3, at E. Sugar Creek Road and The Plaza ⅓-mile southeast of the subject property, is listed on the incident management database. Soil contamination was detected. The incident remains in the "response" phase as of 2006. Because the site is ⅓-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Dodson Brothers Exterminating Company, at 4110 The Plaza more than ⅓-mile southeast of the subject property, has a documented LUST incident. During UST closure in 1994 soil and groundwater contamination were detected. The incident remains in the "response" phase as of 1998. Because the site is ⅓-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Steel Gardens, at 3445 Spencer Street more than ¼-mile southwest of the subject property, had a documented LUST incident. During UST removal in 2006, soil contamination was discovered. The incident phase was not readily ascertainable. Because this incident is off the subject property and separated from the subject property by a natural drainage feature, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Bio Ecological Services, at 720 Herrin Avenue more than ⅓-mile southwest of the subject property, is listed as a solid waste facility/landfill. Because this site is off the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes this site has low to no potential to adversely affect the subject property.

- Sugar Creek Charter School, at 4101 N. Tryon Street more than ½-mile north-northwest of the subject property (across N. Tryon Street), had a documented LUST incident. During closure of three hydraulic lifts, soil contamination was discovered. The incident is listed as "closed out" as of 2004. Because the incident was more than ½-mile from the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Eastway Texaco, at 4320 The Plaza over ½-mile east southeast of the subject property, has documented LUST incidents. Upon closure of one UST in 1997 soil contamination was detected. This incident remains in "response" phase as of 1998. Another incident of soil contamination was identified during closure of additional USTs later in 1997. This incident remains in "follow-up" as of 1998. Because of the site is more than ½-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Union 76, formerly at 3800 N. Tryon Street more than ⅓-mile northwest of the subject property, has a documented LUST incident with groundwater contamination. The incident phase was not readily ascertainable. Because the incident is separated from the subject property by a natural drainage feature, STV/RWA believes this site has low to no potential to adversely affect the subject property.

- Western Auto, formerly at 4540 N. Tryon Street more than ⅓-mile north-northeast of the subject property, had a documented LUST incident. Soil contamination was discovered associated with 11 on-site hydraulic lifts. The contamination was remediated and the incident "closed out" in 2000. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- North Tryon Mall, at 4500 N. Tryon Street 890 feet north northeast of the subject property, is listed on the state hazardous waste site (SHWS) database and has an abandoned, unregistered UST. During environmental testing, tetrachloroethene and other chlorinated solvents were discovered in the groundwater. Tetrachloroethene is a chemical associated with dry cleaning. Although the source of the current contamination would be difficult to ascertain, it is noteworthy that this site is down-

gradient from the dry cleaners 451 E. Sugar Creek Road, from which the contamination may potentially have originated. The State of North Carolina has assigned a ranking of "E" to this incident (low priority) and has suspended potential environmental clean-up. Because of inferred groundwater flow direction, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Excel Electronics, formerly at 4725 N. Tryon Street more than ½-mile from the subject property, had a documented LUST incident. During UST removal in 1989, soil contamination was discovered. The incident is listed as "closed out" as of 1990. Because this site is more than ½-mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes this incident has no potential to adversely affect the subject property.

- Precision Tune, formerly at 4417 N. Tryon Street more than ½-mile north of the subject property (across N. Tryon Street), had a documented LUST incident. Soil contamination was discovered and remediated and the incident was "closed out" in 1998. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Exxon #4-4922, formerly at 4240 N. Tryon Street more than ⅓-mile north of the subject property, had two documented LUST incidents. Soil and groundwater contamination were discovered and remediated for a petroleum UST in 1993. Soil contamination was later discovered and remediated near a heating oil UST in 1996. Both incidents were "closed out" in 1998. Because this site is ⅓-mile from the subject site and separated from the subject property by a natural drainage feature, STV/RWA believes these incidents have no potential to adversely affect the subject property.

- Kin Properties, at 920 Eastway Drive more than ½-mile southeast of the subject property, is listed as having had abandoned drums in need of removal. This site also had documented PCB soil contamination. The soil was remediated by excavation. Because of the site's considerable distance from the subject property, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Highland Mills/Cunningham Cleaners, formerly at 2901-2909 North Davidson Street more than ¾-mile from the subject property, is listed as having two incidents of soil and groundwater contamination. Low levels of PCE were also discovered in the groundwater, potentially from historic Dry cleaner use. Because this site is more than ¾-mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes these incidents have no potential to adversely affect the subject property.

- Genuine Parts Company 1, at 124 Atando Avenue, is listed on the SHWS database. Because this site is 0.9 miles west northwest of the subject property and separated from the subject property by a natural drainage feature, STV/RWA believes this site has low to no potential to adversely affect the subject property.

- Groundwater contamination was discovered at the Hefner residence, at 509 W. Sugar Creek Road 0.9 miles north of the subject property. The incident is in the "assessment" phase as of 2001. Because the site is 0.9 miles from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Warren Consolidated/APT Industries, at 601 E. Sugar Creek Road 110 feet northeast of the subject property, is listed as having an UST. Because no documented incidents were found during file review, STV/RWA believes this site has low potential to adversely affect the subject property.

- General Bonded Warehouses, at 4001 Raleigh Street 485 feet northwest of the subject property, is listed as having an UST. Because no documented incidents were readily ascertainable, STV/RWA believes this site has low potential to adversely affect the subject property.

- Transmission Supply, formerly at 624 Anderson Street 900 feet southwest of the subject property, had a documented LUST incident. During UST removal in 1990, low-level soil contamination was discovered. The incident is listed as "closed out" as of 1996. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Associated Roofing, at 712 Anderson Street 910 feet southwest of the subject property, is listed as having an UST. Because no documented incidents were readily ascertainable, STV/RWA believes this site has low potential to adversely affect the subject property.

- Tryon Mall Cleaning Center, at 451 E. Sugar Creek Road 845 feet north of the subject property, is an active dry cleaner operating since 1979. Because of the high incidence of contamination from dry cleaner operations, long-standing dry cleaners are typically considered RECs. However, because of the inferred groundwater flow direction toward the northeast, STV/RWA believes this use has low potential to adversely affect the subject property.

- Detrex Chemical, at 3114 Cullman Avenue almost one mile west of the subject property, is listed on the Hazardous Substance Disposal Site (HSDS) database. According to the Emergency Response Notification System (ERNS), during filling of a tank truck, the operator left the station and the tank overfilled. An estimated 185 gallons of trichloroethane was spilled on the pavement. Reportedly, 175 gallons were recovered and one gallon of the solvent was lost into the storm drain. Because the contamination from the documented incidents was marginal and the site is separated from the subject property by a natural drainage feature, STV/RWA believes this site has no potential to adversely affect the subject property.

- Former Melody Chemical (now Melatex Inc.), at 3818 Northmore Street 490 feet south of the subject property, had a documented LUST incident. During UST removal in 1991, low-level soil contamination was discovered. The incident is listed as "closed

out" as of 2008. Groundwater contamination was discovered at this site, but appeared to not be related to the LUST incident or to current on-site activities. STV/RWA believes the groundwater contamination has a potential to adversely affect the subject property.

- Henkel Corporation, at 600 E. Sugar Creek Road adjacent to the north of the subject property, is listed as an HSDS. Polychlorinated biphenyl (PCB) oils were used in the heating system of the facility, with the waste being shipped off-site for incineration. No apparent PCB spills were readily ascertainable from records. In 1981, 8,000 gallons of butyl stearate spilled onto the ground from a leaking railcar. Butyl stearate is a non-toxic substance, and the spill was cleaned up. An isopropyl alcohol UST was removed in 1983 with no record of contamination. A minor fuel spill also occurred on the site and was remediated. Because no record of unremediated contamination was found during the review of files, STV/RWA believes the documented incidents at this site have low potential to adversely affect the subject property.

- Kaiser Fluid Technologies, formerly at 530 E. Sugar Creek Road 485 feet north of the subject property, is listed as having a documented incident of groundwater and soil contamination and a subsequent incident of minor soil contamination. Trichloroethylene, a solvent generally used to clean metal parts, was found in the groundwater in 2001. As of 2007, the documented incident is being considered for closure despite not meeting closure standards because of low levels of contamination that marginally exceed North Carolina groundwater standards, the absence of water supply wells or surrounding sensitive receptors within a 1,500-foot radius and low contamination migration rates. Separate from the above referenced incident, Kaiser Fluid Technologies incurred $100,000 in penalties for Resource Conservation and Recovery Act (RCRA) violations pertaining mainly to documentation, planning, and practice violations. The fine was paid and compliance achieved in 1993. Concrete staining was observed behind the building within a fenced area enclosed by a curb and a canopy. This observation was made by the City of Charlotte and confirmed by STV/RWA personnel. The use of this area is not readily apparent. Because of the inferred groundwater flow direction, STV/RWA believes this HREC has low potential to adversely affect the subject property.

- Yuasa-Exide Distribution Center, at 3713 North Davidson Street (N. Davidson Street) 530 feet west of the subject property, is listed as an SHWS. This site was formerly owned by General Battery Corporation and Exide Corporation (1975 through 1996). During environmental testing for a property transfer, lead contaminated soil was found between an on-site building and the adjacent railroad spur. The soil was remediated and the incident was classified "no further action" in 1998. Because the incident was remediated, was off the subject property, and groundwater was not affected, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- P C Mart 1015, at 3920 The Plaza ⅓-mile south southeast of the subject property, had a documented LUST incident. During due diligence assessment activities in 2004, groundwater contamination was discovered. The incident is listed as "follow-up." Because of the site's considerable distance from the subject property, and inferred

groundwater flow direction toward the southeast, STV/RWA believes this site has low potential to adversely affect the subject property.

- Gardner's Gulf & Discount Beverage, at 830 E. Sugar Creek Road 270 feet southeast of the subject property, had a documented LUST incident. During UST removal in 1990, soil contamination was discovered. This incident is categorized for "follow-up" as of 2008. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Contech Construction Products, at 4242 Raleigh Street 610 feet northeast of the subject property, had a documented LUST incident. During UST removal, low-level soil contamination was discovered. The incident was remediated and "closed out" in 1999. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Tarmac Virginia, Inc., formerly at 3934 Raleigh Street 720 feet west northwest of the subject property, had a documented LUST incident. Soil and groundwater contamination were discovered and the incident was categorized for "follow-up" as of 1994. Because the incident was off the subject property and because of the inferred groundwater flow direction, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Concrete Supply Company, at 3823 Raleigh Street more than ¼-mile northwest of the subject property, had two documented LUST incidents. During removal of USTs in 1992, soil and groundwater contamination were discovered. This incident was remediated and "closed-out" as of 1998. During removal of USTs in 2003, soil contamination was discovered. This incident was remediated and "closed-out" as of 2007. Because the incident was off the subject property and because of the inferred groundwater flow direction, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Exposaic, formerly at 4101 Greensboro Street ¼-mile north of the subject property, had a documented LUST incident. During UST removal in 1995, soil and groundwater contamination were discovered. The incident was categorized for "response" as of 1998. Because this site is off the subject property and because of the inferred groundwater flow direction, STV/RWA believes this incident has low potential to adversely affect the subject property.

- A.O. Smith Water Products Company, at 4302 Raleigh Street approximately 1,160 feet east northeast of the subject property, had a documented LUST incident. Soil contamination was discovered and remediated and the incident was "closed out" in 1991. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Ambrosia Hooten Chocolate, at 3746 N. Davidson Street across N. Davidson Street southwest of the subject property, had a documented LUST incident. During removal of an UST in 1990, low-level soil contamination was discovered. The incident is listed as "closed out" as of 1991. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has low to moderate potential to adversely affect the subject property.

- Cox-Border-Shaver Printers, Inc., formerly at 3725 N. Davidson Street 400 feet west of the subject property, had a documented LUST incident. During UST removal in 1989, soil contamination was discovered. The incident was remediated and "closed out" in 1992. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Cottman Transmission Center, at 501 E. Sugar Creek Road, is 600 feet north of the subject property. According to Charlotte City directories, Tryon Mall 66, a gasoline station formerly at this address, was in operation from 1969 to 1972. In 1988, two 6,000-gallon capacity gasoline USTs and two 560-gallon capacity USTs were listed as "permanent closed". No further readily ascertainable information was available for this site. Based on the high incidence of contamination from historic gasoline stations and the potential for less strict testing requirements at the time of tank removal, STV/RWA believes this site is an HREC with very low potential to adversely affect the subject property.

- Abernathy Lumber, formerly at 308 E. Craighead Road 1,236 feet west of the subject property, had documented LUST incidents. During removal of USTs in 1996, soil contamination was discovered. This incident was remediated and "closed-out" as of 1997. During removal of USTs in 2008, soil and groundwater contamination were discovered. This incident was remediated and "closed-out" as of 2008. Because these incidents were off the subject property and because of the inferred groundwater flow direction, STV/RWA believes these incidents have low potential to adversely affect the subject property.

Historical city directories for the subject property listed Sylvania Lighting Products/GTE Sylvania at 3811 N. Davidson Street from 1964 through 1989. The 1984 listing specifically mentioned "Chemicals-Metals" in the listing. Certain chemicals have been associated with lighting manufacturing, including mercury and (prior to 1978) PCB. No documented release of these contaminates was uncovered during this assessment.

Based on the aforementioned Recognized Environmental Conditions, STV/RWA recommends that a Phase II ESA be performed for the subject property to address the potential for soil and groundwater contamination associated with historical and current uses of the subject property and surrounding properties. STV/RWA also recommends pre-demolition hazardous materials surveys be performed for the buildings on the subject property.

1.0 INTRODUCTION

1.1 Purpose

In general accordance with ASTM E 1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, the purpose of this assessment is to identify recognized environmental conditions (RECs) and historical recognized environmental conditions (HRECs). Charlotte Area Transit System (CATS) is proposing to develop the subject property as a park-and-ride lot to serve the proposed LYNX Blue Line Extension Northeast Corridor Light Rail Project. CATS has contracted the services of STV/RWA to perform a Phase I ESA to determine the likelihood of soil or groundwater contamination on, or near, the subject property.

1.2 Scope of Services

The following tasks were undertaken for this ESA.

- A review of readily available project area maps, current and historical aerial photographs, topographic maps, and other historical information was performed. These sources were used by STV/RWA to ascertain site location, characteristics, and current and historical use.

- A review was performed of United States Environmental Protection Agency (EPA) and North Carolina Department of Environment and Natural Resources (NCDENR) maintained records/lists of known hazardous waste/toxic substance sites within the prescribed ASTM radii of the subject property. This was accomplished through review of information received from EDR.

- A drive-by reconnaissance of the subject property and surrounding area was conducted. STV/RWA looked for obvious evidence of existing or historical environmental concerns. Site photographs are included in Appendix B.

- A review of ownership history of the parcels comprising the subject property was performed. Special attention was given to taking note of owners who, by their business name, might indicate increased potential for environmental concern.

- Inquiries were made to appropriate government and regulatory officials regarding environmental conditions, records, violations and/or site status.

- The compiled information was evaluated and the Phase 1 ESA Report was prepared documenting the assessment findings, evaluations and conclusions.

1.3 Limitations and Significant Assumptions

STV/RWA has endeavored to observe that degree of care and skill in preparation of this ESA generally exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographic area. No other warranty, express or implied, is given.

In reading this report, it should be noted that others provided information used to form the report conclusions. STV/RWA assumes that the information provided by others is correct and reliable. STV/RWA assumes no responsibility for information provided by others, whether they are under contract to STV/RWA or not. As per user instructions, no interviews were conducted with current associated property owners. This constitutes a significant data gap, and may hinder the Environmental Professional's ability to ascertain environmental conditions, such as those known only to the owner of the property on which they occurred.

STV/RWA cannot state that hazardous or toxic materials have not affected the subject property, or other latent conditions, beyond those noted by its personnel during performance of this assessment and disclosed within this report. Sites with prior remedial work may, or may not, have been documented or performed to current standards.

STV/RWA cannot warrant that past environmental conditions are not present on the subject property from undocumented or poorly remediated incidents. These findings apply only to the time during which the individual components of this assessment were performed. Therefore, subsequent changes in land use or other activities on, or near, the subject property could invalidate these findings.

1.4 User Reliance

This report is an instrument of the services of STV/RWA and was prepared and intended for the exclusive use of CATS and the City of Charlotte. Other parties who wish to rely on this report, except for informational purposes, may do so only through express written permission of STV/RWA.

2.0 SITE DESCRIPTION

2.1 Site Location

The subject property is located on the north side of N. Davidson Street at the intersection of N. Davidson Street and E. Sugar Creek Road in northeastern Charlotte, North Carolina. The properties comprising the subject site include all of Parcel 09106707, Parcel 09106708 and Parcel 09106709, for an approximate total of 3.5 acres. Local land uses are primarily industrial and commercial, with some neighboring residential areas.

Based on review of topographic maps, the topographic relief across the subject property is approximately 8 feet (742 feet to 750 feet above Mean Sea Level). The lowest elevation is at the intersection of Norwell Place and N. Davidson Street, with the site sloping downward toward the east and northeast.

According to the Mecklenburg County GIS Zoning Map, zoning designations in the area are I-2 Industrial, B-2 Business and R-5 Residential. The surrounding areas are mainly commercial with limited residential uses.

E. Sugar Creek Road and N. Davidson Street provide access to the subject property and to several neighboring businesses. The subject property has significant on-site improvements,

including businesses with buildings and parking lots. These businesses are discussed in Section 5.0. An Aerial Photograph, dated 2007, is included in Appendix A as Figure 3.

No natural bodies of water were observed on the subject property. According to the FEMA Flood Panel #3710456500J, all of the subject property is within Zone X, "Areas determined to be outside the 0.2% [*sic*] annual chance floodplain."

Fill soils are anticipated in the areas of the landscaping, parking lot, culverts, underground utilities and other past activity areas. According to USDA Soil Conservation Service data, the predominant soil types at the subject property are identified as Urban Land, or areas where more than 85 percent of the surface is covered with impervious material such as asphalt, concrete, or buildings. A copy of the soil report for the property is included in Appendix C (Geocheck- Physical Setting Source Addendum).

The 1996 Geologic Map of North Carolina, prepared by the North Carolina Geological Survey, indicates that the subject property is in the Piedmont physiographic region and underlain by intrusive rock from the Late Proterozoic to Middle Paleozoic period.

Duke Energy Corporation provides electricity to the local area and Piedmont Natural Gas provides natural gas. Five pole-mounted transformers and one at-grade transformer were observed on the subject property. AT&T telecommunications provides service to the local area. The site is currently served by municipal water and sewer service.

No leach fields, vent or fill pipes were observed during site reconnaissance.

2.2 Past Uses of the Subject Property

Information concerning the past usage of the subject property and adjoining properties was obtained in part by reviewing historical aerial photographs supplied by Environmental Data Resources, Inc. (EDR). Limited aerial photographs for the years 1950, 1968, 1973, 1988, 1996 and 2006 were reviewed. The 1950 photograph shows the subject property and surrounding area as wooded land. The 1968 photograph shows major industrial development on and around the subject property. The property has remained industrial in appearance from 1968 to 2006. One industrial building appears for the first time in the 1968 photograph, and a second building in the 1988 photograph.

3.0 USER PROVIDED INFORMATION

- The user of this report (Charlotte Area Transit System) provided STV/RWA with the project limits and scope of services. The user gave no title record information pertaining to the subject property.

- No information regarding environmental liens was given to STV/RWA during the performance of this Phase I ESA.

- No specialized knowledge of the subject property was given to STV/RWA by CATS or by the City of Charlotte, except information pertaining to Kaiser Fluid Technologies. This information is incorporated in the discussion of this site.

- The user gave no indication of contamination on the site from current or historical uses.

- No owner questionnaire was performed for this assessment. As per user instructions, no interviews were conducted with associated property owners and a limited number of public officials were consulted.

3.1 Ownership History

STV/RWA personnel reviewed a portion of the ownership records of the subject property at the Mecklenburg County Register of Deeds. The review was done to help reveal indications of past businesses that, by their business name, might be suspected of using or depositing hazardous materials on the subject property. Based on the records that were reviewed, current and previous owners of the subject property are indicated in Table 1, Table 2 and Table 3 below.

Table 1:
Parcel 09106707 Site Ownership

Parcel: 09106707**; Current Owner:** Sterling Development Company		
Grantor	**Grantee**	**Deed Date**
James M. Moore and wife, Frances M. Moore	Sterling Development Company	2/20/1963
W. Marshall Moore and wife, Ethel P. Moore	James M. Moore and wife, Frances M. Moore	2/20/1963
Louise H. Davidson, Mary Louise Davidson and Alice Caldwell Davidson	W. Marshall Moore	6/1/1953
Louise Davidson, Mary Davidson and Alice Caldwell Davidson obtained property from B. Craighead Davidson under and by virtue the terms of the Last Will and Testament of R. Baxter Caldwell recorded in Will Book R page 636.		

Table 2:
Parcel 09106708 Site Ownership

Parcel: 09106708**; Current Owner:** Sterling Development Company		
Grantor	**Grantee**	**Deed Date**
James M. Moore and wife, Frances M. Moore	Sterling Development Company	8/16/1966
W. Marshall Moore and wife, Ethel P. Moore	James M. Moore	1/31/1964
G.A. Moore	W. Marshall Moore	9/27/1873

Table 3:
Parcel 09106709 Site Ownership

Parcel: 09106709**; Current Owner:** Charlotte & Nicolette, inc.		
Grantor	**Grantee**	**Deed Date**
John P. Athens and wife, Georgia J. Athens	Charlotte & Nicolette Inc.	11/29/2007
Pacific First Federal Savings And Loan Association	John Athens and wife, Georgia J. Athens	4/8/1983
Sambo's Venture	Pacific First Federal Savings And Loan Association	7/20/1982
ENI Sambo's	Sambo's Venture	2/13/1976
Sambo's of NC Inc.	ENI Sambo's 75-1	8/13/1975
James M. Moore and wife, LaVancia M. Moore	Sambo's of NC Inc. (Sambo's Restaurants Inc.)	6/6/1974
W. Marshall Moore and wife, Ethel P. Moore	James M. Moore	1/31/1964
G.A. Moore	W. Marshall Moore	9/27/1873

No business names uncovered during this review presented concerns for potential adverse environmental impacts.

4.0 RECORDS REVIEW

4.1 Environmental Record Sources, Federal and State

NCDENR and/or EPA were consulted to determine if environmental concerns were present now or historically at the subject property. The following issues were addressed:

- Groundwater Quality;
- Solid Waste;
- Hazardous Waste; and,
- Underground Storage Tanks.

Federal and State databases available from EDR of Milford, Connecticut were also reviewed. Environmental Data Resources, Inc. is a national company specializing in the management of more than 150 state and federal databases, and updates ASTM-suggested databases according to ASTM Standard E 1527-05. The following tables identify federal, state and other databases obtained from EDR on November 16, 2009 that were reviewed according to the ASTM-recommended search radii of the subject property. A copy of the EDR database report, including the ASTM-recommended search radii, is included in Appendix C.

Table 4:
Federal Databases Reviewed

Federal Database	Number of Sites Identified
NPL: National Priority List	0
Proposed NPL: Proposed National Priority List Sites	0
DELISTED NPL: National Priority List Deletions	0
NPL LIENS: Federal Superfund Liens	0
CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System	0
CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned	1
LIENS 2: CERCLA Lien Information	0
CORRACTS: Corrective Action Report	1
RCRA-TSDF: RCRA - Transporters, Storage and Disposal	0
RCRA-LQG: RCRA - Large Quantity Generators	0
RCRA-SQG: RCRA - Small Quantity Generators	1
RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators	6
RCRA-NonGen: RCRA - Non Generators	6
US ENG CONTROLS: Engineering Controls Sites List	0
US INST CONTROL: Sites with Institutional Controls	0
ERNS: Emergency Response Notification System	0
HMIRS: Hazardous Materials Information Reporting System	0
DOT OPS: Incident and Accident Data	0
US BROWNFIELDS: A Listing of Brownfields Sites	0
DOD: Department of Defense Sites	0
FUDS: Formerly Used Defense Sites	0
LUCIS: Land Use Control Information System	0
CONSENT: Superfund (CERCLA) Consent Decrees	0
ROD: Records Of Decision	0
UMTRA: Uranium Mill Tailings Sites	0
ODI: Open Dump Inventory	0
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations	0
MINES: Mines Master Index File	0
TRIS: Toxic Chemical Release Inventory System	0
TSCA: Toxic Substances Control Act	0
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)	0
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)	0
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing	0

Table 4:
Federal Databases Reviewed (continued)

Federal Database	Number of Sites Identified
HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing	0
SSTS: Section 7 Tracking Systems	0
ICIS: Integrated Compliance Information System	0
PADS: PCB Activity Database System	0
MLTS: Material Licensing Tracking System	0
RADINFO: Radiation Information Database	0
FINDS: Facility Index System/Facility Registry System	0
RAATS: RCRA Administrative Action Tracking System	0
BRS: Biennial Reporting System	0

Table 5:
State and Local Records Reviewed

State and Local Records	Number of Sites Identified
SHWS: Inactive Hazardous Sites Inventory	10
HSDS: Hazardous Substance Disposal Site	2
IMD: Incident Management Database	24
SWF/LF: List of Solid Waste Facilities	1
OLI: Old Landfill Inventory	0
HIST LF: Solid Waste Facility Listing	1
LUST: Leaking Underground Storage Tank List	22
LUST TRUST: State Trust Fund Database	3
UST: Petroleum Underground Storage Tank Database	7
AST: AST Database	0
INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring	0
VCP: Responsible Party Voluntary Action Sites	0
DRYCLEANERS: Drycleaning Sites	0
BROWNFIELDS: Brownfields Projects Inventory	0
NPDES: NPDES Facility Location Listing	0

Table 6:
Tribal Records Reviewed

Tribal Records	Number of Sites Identified
INDIAN RESERV: Indian Reservations	0
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands	0
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land	0
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land	0
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land	0

Table 6:
Tribal Records Reviewed (continued)

Tribal Records	Number of Sites Identified
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land	0
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land	0
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land	0
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land	0
INDIAN UST R4: Underground Storage Tanks on Indian Land	0
INDIAN UST R5: Underground Storage Tanks on Indian Land	0
INDIAN UST R10: Underground Storage Tanks on Indian Land	0
INDIAN UST R8: Underground Storage Tanks on Indian Land	0
INDIAN UST R1: Underground Storage Tanks on Indian Land	0
INDIAN UST R6: Underground Storage Tanks on Indian Land	0
INDIAN UST R7: Underground Storage Tanks on Indian Land	0
INDIAN UST R9: Underground Storage Tanks on Indian Land	0
INDIAN VCP R7: Voluntary Cleanup Priority Listing	0
INDIAN VCP R1: Voluntary Cleanup Priority Listing	0

Table 7:
EDR Proprietary Records Reviewed

EDR Proprietary Records	Number of Sites Identified
Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants	0
EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations	1
EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners	2

Thirty-eight incidents of interest were identified during the database search and through reviews of the EPA records and NCDENR records within the project area, or the ASTM-recommended search radius. These incidents are described below.

- North Carolina Department of Transportation (NCDOT) former Division 10 Facility, at 1119 E. Sugar Creek Road more than ⅓-mile southeast of the subject property, has a documented LUST incident. During UST removal in 1994 soil and groundwater contamination were detected. The incident was remediated and closed out in 2001. During subsequent monitoring well testing, trichloroethylene was found in the groundwater. This additional incident remains in the "response" phase as of 2006.

- NCDOT #3, at E. Sugar Creek Road and The Plaza ⅓-mile southeast of the subject property, is listed on the incident management database. Soil contamination was detected. The incident remains in the "response" phase as of 2006.

- Dodson Brothers Exterminating Company, at 4110 The Plaza more than ⅓-mile southeast of the subject property, has a documented LUST incident. During UST closure in 1994 soil and groundwater contamination were detected. The incident remains in the "response" phase as of 1998.

- Steel Gardens, at 3445 Spencer Street more than ¼-mile southwest of the subject property, had a documented LUST incident. During UST removal in 2006, soil contamination was discovered. The incident phase was not readily ascertainable.

- Bio Ecological Services, at 720 Herrin Avenue more than ⅓-mile southwest of the subject property, is listed as a solid waste facility/landfill.

- Sugar Creek Charter School, at 4101 N. Tryon Street more than ½-mile north-northwest of the subject property (across N. Tryon Street), had a documented LUST incident. During closure of three hydraulic lifts, soil contamination was discovered. The incident is listed as "closed out" as of 2004.

- Eastway Texaco, at 4320 The Plaza over ½-mile east southeast of the subject property, has documented LUST incidents. Upon closure of one UST in 1997 soil contamination was detected. This incident remains in "response" phase as of 1998. Another incident of soil contamination was identified during closure of additional USTs later in 1997. This incident remains in "follow-up" as of 1998.

- Union 76, formerly at 3800 N. Tryon Street more than ⅓-mile northwest of the subject property, has a documented LUST incident with groundwater contamination. The incident phase was not readily ascertainable.

- Western Auto, formerly at 4540 N. Tryon Street more than ⅓-mile north-northeast of the subject property, had a documented LUST incident. Soil contamination was discovered associated with 11 on-site hydraulic lifts. The contamination was remediated and the incident "closed out" in 2000.

- North Tryon Mall, at 4500 N. Tryon Street 890 feet north northeast of the subject property, is listed on the SHWS database and has an abandoned, unregistered UST. During environmental testing, tetrachloroethene and other chlorinated solvents were discovered in the groundwater. Tetrachloroethene is a chemical associated with dry cleaning. Although the source of the current contamination would be difficult to

ascertain, it is noteworthy that this site is down-gradient from the dry cleaners 451 E. Sugar Creek Road, from which the contamination may potentially have originated. The State of North Carolina has assigned a ranking of "E" to this incident (low priority) and has suspended potential environmental clean-up.

- Excel Electronics, formerly at 4725 N. Tryon Street more than ½-mile from the subject property, had a documented LUST incident. During UST removal in 1989, soil contamination was discovered. The incident is listed as "closed out" as of 1990.

- Precision Tune, formerly at 4417 N. Tryon Street more than ½-mile north of the subject property (across N. Tryon Street), had a documented LUST incident. Soil contamination was discovered and remediated and the incident was "closed out" in 1998.

- Exxon #4-4922, formerly at 4240 N. Tryon Street more than ⅓-mile north of the subject property, had two documented LUST incidents. Soil and groundwater contamination were discovered and remediated for a petroleum UST in 1993. Soil contamination was later discovered and remediated near a heating oil UST in 1996. Both incidents were "closed out" in 1998.

- Kin Properties, at 920 Eastway Drive more than ½-mile southeast of the subject property, is listed as having had abandoned drums in need of removal. This site also had documented PCB soil contamination. The soil was remediated by excavation.

- Highland Mills/Cunningham Cleaners, formerly at 2901-2909 North Davidson Street more than ¾-mile from the subject property, is listed as having two incidents of soil and groundwater contamination. Low levels of PCE were also discovered in the groundwater, potentially from historic Dry Cleaner use.

- Genuine Parts Company 1, at 124 Atando Avenue 0.9 miles west northwest of the subject property, is listed on the State Hazardous Waste Sites database.

- Groundwater contamination was discovered at the Hefner residence, at 509 W. Sugar Creek Road 0.9 miles north of the subject property. The incident is in the "assessment" phase as of 2001.

- Warren Consolidated/APT Industries, at 601 E. Sugar Creek Road 110 feet northeast of the subject property, is listed as having an UST.

- General Bonded Warehouses, at 4001 Raleigh Street 485 feet northwest of the subject property, is listed as having an UST.

- Transmission Supply, formerly at 624 Anderson Street 900 feet southwest of the subject property, had a documented LUST incident. During UST removal in 1990, low-level soil contamination was discovered. The incident is listed as "closed out" as of 1996.

- Associated Roofing, at 712 Anderson Street 910 feet southwest of the subject property, is listed as having an UST.

- Tryon Mall Cleaning Center, at 451 E. Sugar Creek Road 845 feet north of the subject property, is an active dry cleaner operating since 1979. Because of the high incidence of contamination from dry cleaner operations, long-standing dry cleaners are typically considered RECs.

- Detrex Chemical, at 3114 Cullman Avenue almost one mile west of the subject property, is listed on the HSDS database. According to the Emergency Response Notification System (ERNS), during filling of a tank truck, the operator left the station and the tank overfilled. An estimated 185 gallons of trichloroethane was spilled on the pavement. Reportedly, 175 gallons were recovered and one gallon of the solvent was lost into the storm drain.

- Former Melody Chemical (now Melatex Inc.), at 3818 Northmore Street 490 feet south of the subject property, had a documented LUST incident. During UST removal in 1991, low-level soil contamination was discovered. The incident is listed as “closed out” as of 2008. Groundwater contamination was discovered at this site, but appeared to not be related to the LUST incident or to current on-site activities.

- Henkel Corporation, at 600 E. Sugar Creek Road adjacent to the north of the subject property, is listed as a Hazardous Substance Disposal Site (HSDS). Polychlorinated biphenyl (PCB) oils were used in the heating system of the facility, with the waste being shipped off-site for incineration. No apparent PCB spills were readily ascertainable from records. In 1981, 8,000 gallons of butyl stearate spilled onto the ground from a leaking railcar. Butyl stearate is a non-toxic substance, and the spill was cleaned up. An isopropyl alcohol UST was removed in 1983 with no record of contamination. A minor fuel spill also occurred on the site and was remediated.

- Kaiser Fluid Technologies, formerly at 530 E. Sugar Creek Road 485 feet north of the subject property, is listed as having a documented incident of groundwater and soil contamination and a subsequent incident of minor soil contamination. Trichloroethylene, a solvent generally used to clean metal parts, was found in the groundwater in 2001. As of 2007, the documented incident is being considered for closure despite not meeting closure standards because of low levels of contamination that marginally exceed North Carolina groundwater standards, the absence of water supply wells or surrounding sensitive receptors within a 1,500-foot radius and low contamination migration rates. Separate from the above referenced incident, Kaiser Fluid Technologies incurred $100,000 in penalties for RCRA violations pertaining mainly to documentation, planning, and practice violations. The fine was paid and compliance achieved in 1993. Concrete staining was observed behind the building within a fenced area enclosed by a curb and a canopy. This observation was made by the City of Charlotte and confirmed by STV/RWA personnel. The use of this area is not readily apparent.

- Yuasa-Exide Distribution Center, at 3713 N. Street 530 feet west of the subject property, is listed as a State Hazardous Waste Site (SHWS). This site was formerly

owned by General Battery Corporation and Exide Corporation (1975 through 1996). During environmental testing for a property transfer, lead contaminated soil was found between an on-site building and the adjacent railroad spur. The soil was remediated and the incident was classified "no further action" in 1998.

- P C Mart 1015, at 3920 The Plaza ⅓-mile south southeast of the subject property, had a documented LUST incident. During due diligence assessment activities in 2004, groundwater contamination was discovered. The incident is listed as "follow-up."

- Gardner's Gulf & Discount Beverage, at 830 E. Sugar Creek Road 270 feet southeast of the subject property, had a documented LUST incident. During UST removal in 1990, soil contamination was discovered. This incident is categorized for "follow-up" as of 2008.

- Contech Construction Products, at 4242 Raleigh Street 610 feet northeast of the subject property, had a documented LUST incident. During UST removal, low-level soil contamination was discovered. The incident was remediated and "closed out" in 1999.

- Tarmac Virginia, Inc., formerly at 3934 Raleigh Street 720 feet west northwest of the subject property, had a documented LUST incident. Soil and groundwater contamination were discovered and the incident was categorized for "follow-up" as of 1994.

- Concrete Supply Company, at 3823 Raleigh Street more than ¼-mile northwest of the subject property, had two documented LUST incidents. During removal of USTs in 1992, soil and groundwater contamination were discovered. This incident was remediated and "closed-out" as of 1998. During removal of USTs in 2003, soil contamination was discovered. This incident was remediated and "closed-out" as of 2007.

- Exposaic, formerly at 4101 Greensboro Street ¼-mile north of the subject property, had a documented LUST incident. During UST removal in 1995, soil and groundwater contamination were discovered. The incident was categorized for "response" as of 1998.

- A.O. Smith Water Products Company, at 4302 Raleigh Street approximately 1,160 feet east northeast of the subject property, had a documented LUST incident. Soil contamination was discovered and remediated and the incident was "closed out" in 1991.

- Ambrosia Hooten Chocolate, at 3746 N. Davidson Street across N. Davidson Street southwest of the subject property, had a documented LUST incident. During removal of an UST in 1990, low-level soil contamination was discovered. The incident is listed as "closed out" as of 1991.

- Cox-Border-Shaver Printers, Inc., formerly at 3725 N. Davidson Street 400 feet west of the subject property, had a documented LUST incident. During UST removal in 1989,

soil contamination was discovered. The incident was remediated and "closed out" in 1992.

- Cottman Transmission Center, at 501 E. Sugar Creek Road, is 600 feet north of the subject property. According to Charlotte City directories, Tryon Mall 66, a gasoline station formerly at this address, was in operation from 1969 to 1972. In 1988, two 6,000-gallon capacity gasoline underground storage tanks (USTs) and two 560-gallon capacity USTs were listed as "permanent closed". No further readily ascertainable information was available for this site.

- Abernathy Lumber, formerly at 308 E. Craighead Road 1,236 feet west of the subject property, had documented LUST incidents. During removal of USTs in 1996, soil contamination was discovered. This incident was remediated and "closed-out" as of 1997. During removal of USTs in 2008, soil and groundwater contamination were discovered. This incident was remediated and "closed-out" as of 2008.

5.0 INFORMATION FROM SITE RECONNAISSANCE

On November 24, 2009, Mr. Joshua Erlien and Mr. Brett Lerch of STV/RWA conducted a reconnaissance of the subject property and surrounding areas. Items of concern considered during the reconnaissance included, but were not limited to, above ground storage tanks, evidence of underground storage tanks, drums, odors, stained vegetation and/or soils, pits and debris.

- Limited access to the subject property was available.

- No storage tanks, either above ground or below, were observed on the subject property.

- No significant hazardous substance, petroleum products, or unidentified substance drums or containers were observed during the site reconnaissance.

- One pole-mounted transformer was observed on the subject property. Electric transformers manufactured prior to 1979 generally contained PCB-oils. PCBs are polychlorinated biphenyls and have been determined to be a likely carcinogen. Production of PCB fluids was discontinued in 1977 and new PCB-oil containing equipment was banned on July 1, 1979.

- Blue Ridge Recycling (3811 N. Davidson Street) was observed on the subject property.

- All American Pawn (724 E. Sugar Creek Road) was observed on the subject property.

- Businesses bordering the subject property include Wachovia Bank (south), Lyf-Tym Building Products (south), Northmore Properties (west).

- No indications of pits, drains, sumps, odors, pools of liquid, or soil stains were observed within the subject property during the site reconnaissance.

- No indications of stressed vegetation were observed within the subject property during the site reconnaissance.

- Surface water runoff from the site flows generally east. No indications of wastewater discharge were observed within the subject property during the site reconnaissance.

- PVC pipe cleanouts were observed near the front of the building at 3811 N. Davidson Street and what appeared to be a municipal water apparatus was also observed along N. Davidson Street (see photographs 14 through 16 in Appendix B).

6.0 INFORMATION FROM INTERVIEWS

STV/RWA contacted Mr. Garry McCormick and Ms. Rachel Pillar of the Charlotte Fire Department via fax on November 23, 2009, requesting information regarding environmental responses to spills, fires, etc. in the vicinity of the subject property. To date, no information has been received for the subject property. A user questionnaire was filled out by Mr. David Wolfe of the City of Charlotte. No specialized knowledge of the subject property was indicated.

7.0 FINDINGS AND CONCLUSIONS

STV/RWA has completed a Phase I ESA in general accordance with ASTM procedure E 1527-05. Any exceptions to, or deletions from, the ASTM practice are described in Section 1.0 of this report. This assessment has not revealed evidence of recognized environmental conditions or historical recognized environmental conditions in connection with the subject property, with the exception of the following conditions.

- North Carolina Department of Transportation (NCDOT) former Division 10 Facility, at 1119 E. Sugar Creek Road more than ⅓-mile southeast of the subject property, has a documented LUST incident. During UST removal in 1994 soil and groundwater contamination were detected. The incident was remediated and closed out in 2001. During subsequent monitoring well testing, trichloroethylene was found in the groundwater. This additional incident remains in the “response” phase as of 2006. Because the site is more than ⅓-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- NCDOT #3, at E. Sugar Creek Road and The Plaza ⅓-mile southeast of the subject property, is listed on the incident management database. Soil contamination was detected. The incident remains in the “response” phase as of 2006. Because the site is ⅓-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Dodson Brothers Exterminating Company, at 4110 The Plaza more than ⅓-mile southeast of the subject property, has a documented LUST incident. During UST closure in 1994 soil and groundwater contamination were detected. The incident remains in the "response" phase as of 1998. Because the site is ⅓-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Steel Gardens, at 3445 Spencer Street more than ¼-mile southwest of the subject property, had a documented LUST incident. During UST removal in 2006, soil contamination was discovered. The incident phase was not readily ascertainable. Because this incident is off the subject property and separated from the subject property by a natural drainage feature, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Bio Ecological Services, at 720 Herrin Avenue more than ⅓-mile southwest of the subject property, is listed as a solid waste facility/landfill. Because this site is off the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes this site has low to no potential to adversely affect the subject property.

- Sugar Creek Charter School, at 4101 N. Tryon Street more than ½-mile north-northwest of the subject property (across N. Tryon Street), had a documented LUST incident. During closure of three hydraulic lifts, soil contamination was discovered. The incident is listed as "closed out" as of 2004. Because the incident was more than ½-mile from the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Eastway Texaco, at 4320 The Plaza over ½-mile east southeast of the subject property, has documented LUST incidents. Upon closure of one UST in 1997 soil contamination was detected. This incident remains in "response" phase as of 1998. Another incident of soil contamination was identified during closure of additional USTs later in 1997. This incident remains in "follow-up" as of 1998. Because of the site is more than ½-mile from the subject property, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Union 76, formerly at 3800 N. Tryon Street more than ⅓-mile northwest of the subject property, has a documented LUST incident with groundwater contamination. The incident phase was not readily ascertainable. Because the incident is separated from the subject property by a natural drainage feature, STV/RWA believes this site has low to no potential to adversely affect the subject property.

- Western Auto, formerly at 4540 N. Tryon Street more than ⅓-mile north-northeast of the subject property, had a documented LUST incident. Soil contamination was discovered associated with 11 on-site hydraulic lifts. The contamination was remediated and the incident "closed out" in 2000. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- North Tryon Mall, at 4500 N. Tryon Street 890 feet north northeast of the subject property, is listed on the SHWS database and has an abandoned, unregistered UST. During environmental testing, tetrachloroethene and other chlorinated solvents were discovered in the groundwater. Tetrachloroethene is a chemical associated with dry cleaning. Although the source of the current contamination would be difficult to ascertain, it is noteworthy that this site is down-gradient from the dry cleaners 451 E. Sugar Creek Road, from which the contamination may potentially have originated. The State of North Carolina has assigned a ranking of "E" to this incident (low priority) and has suspended potential environmental clean-up. Because of inferred groundwater flow direction, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Excel Electronics, formerly at 4725 N. Tryon Street more than ½-mile from the subject property, had a documented LUST incident. During UST removal in 1989, soil contamination was discovered. The incident is listed as "closed out" as of 1990. Because this site is more than ½-mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes this incident has no potential to adversely affect the subject property.

- Precision Tune, formerly at 4417 N. Tryon Street more than ½-mile north of the subject property (across N. Tryon Street), had a documented LUST incident. Soil contamination was discovered and remediated and the incident was "closed out" in 1998. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Exxon #4-4922, formerly at 4240 N. Tryon Street more than ⅓-mile north of the subject property, had two documented LUST incidents. Soil and groundwater contamination were discovered and remediated for a petroleum UST in 1993. Soil contamination was later discovered and remediated near a heating oil UST in 1996. Both incidents were "closed out" in 1998. Because this site is ⅓-mile from the subject site and separated from the subject property by a natural drainage feature, STV/RWA believes these incidents have no potential to adversely affect the subject property.

- Kin Properties, at 920 Eastway Drive more than ½-mile southeast of the subject property, is listed as having had abandoned drums in need of removal. This site also had documented PCB soil contamination. The soil was remediated by excavation. Because of the site's considerable distance from the subject property, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Highland Mills/Cunningham Cleaners, formerly at 2901-2909 North Davidson Street more than ¾-mile from the subject property, is listed as having two incidents of soil and groundwater contamination. Low levels of PCE were also discovered in the groundwater, potentially from historic Dry Cleaner use. Because this site is more than ¾-mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes these incidents have no potential to adversely affect the subject property.

- Genuine Parts Company 1, at 124 Atando Avenue, is listed on the State Hazardous Waste Sites database. Because this site is 0.9 miles west northwest of the subject property and separated from the subject property by a natural drainage feature, STV/RWA believes this site has low to no potential to adversely affect the subject property.

- Groundwater contamination was discovered at the Hefner residence, at 509 W. Sugar Creek Road 0.9 miles north of the subject property. The incident is in the "assessment" phase as of 2001. Because the site is 0.9 miles from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Warren Consolidated/APT Industries, at 601 E. Sugar Creek Road 110 feet northeast of the subject property, is listed as having an UST. Because no documented incidents were found during file review, STV/RWA believes this site has low potential to adversely affect the subject property.

- General Bonded Warehouses, at 4001 Raleigh Street 485 feet northwest of the subject property, is listed as having an UST. Because no documented incidents were readily ascertainable, STV/RWA believes this site has low potential to adversely affect the subject property.

- Transmission Supply, formerly at 624 Anderson Street 900 feet southwest of the subject property, had a documented LUST incident. During UST removal in 1990, low-level soil contamination was discovered. The incident is listed as "closed out" as of 1996. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Associated Roofing, at 712 Anderson Street 910 feet southwest of the subject property, is listed as having an UST. Because no documented incidents were readily ascertainable, STV/RWA believes this site has low potential to adversely affect the subject property.

- Tryon Mall Cleaning Center, at 451 E. Sugar Creek Road 845 feet north of the subject property, is an active dry cleaner operating since 1979. Because of the high incidence of contamination from dry cleaner operations, long-standing dry cleaners are typically considered RECs. However, because of the inferred groundwater flow direction toward the northeast, STV/RWA believes this use has low potential to adversely affect the subject property.

- Detrex Chemical, at 3114 Cullman Avenue almost one mile west of the subject property, is listed on the HSDS database. According to the Emergency Response Notification System (ERNS), during filling of a tank truck, the operator left the station and the tank overfilled. An estimated 185 gallons of trichloroethane was spilled on the pavement. Reportedly, 175 gallons were recovered and one gallon of the solvent was lost into the storm drain. Because the contamination from the documented incidents was marginal and the site is separated from the subject property by a natural drainage

feature, STV/RWA believes this site has no potential to adversely affect the subject property.

- Former Melody Chemical (now Melatex Inc.), at 3818 Northmore Street 490 feet south of the subject property, had a documented LUST incident. During UST removal in 1991, low-level soil contamination was discovered. The incident is listed as "closed out" as of 2008. Groundwater contamination was discovered at this site, but appeared to not be related to the LUST incident or to current on-site activities. STV/RWA believes the groundwater contamination has a potential to adversely affect the subject property.

- Henkel Corporation, at 600 E. Sugar Creek Road adjacent to the north of the subject property, is listed as a Hazardous Substance Disposal Site (HSDS). Polychlorinated biphenyl (PCB) oils were used in the heating system of the facility, with the waste being shipped off-site for incineration. No apparent PCB spills were readily ascertainable from records. In 1981, 8,000 gallons of butyl stearate spilled onto the ground from a leaking railcar. Butyl stearate is a non-toxic substance, and the spill was cleaned up. An isopropyl alcohol UST was removed in 1983 with no record of contamination. A minor fuel spill also occurred on the site and was remediated. Because no record of unremediated contamination was found during the review of files, STV/RWA believes the documented incidents at this site have low potential to adversely affect the subject property.

- Kaiser Fluid Technologies, formerly at 530 E. Sugar Creek Road 485 feet north of the subject property, is listed as having a documented incident of groundwater and soil contamination and a subsequent incident of minor soil contamination. Trichloroethylene, a solvent generally used to clean metal parts, was found in the groundwater in 2001. As of 2007, the documented incident is being considered for closure despite not meeting closure standards because of low levels of contamination that marginally exceed North Carolina groundwater standards, the absence of water supply wells or surrounding sensitive receptors within a 1,500-foot radius and low contamination migration rates. Separate from the above referenced incident, Kaiser Fluid Technologies incurred $100,000 in penalties for RCRA violations pertaining mainly to documentation, planning, and practice violations. The fine was paid and compliance achieved in 1993. Concrete staining was observed behind the building within a fenced area enclosed by a curb and a canopy. This observation was made by the City of Charlotte and confirmed by STV/RWA personnel. The use of this area is not readily apparent. Because of the inferred groundwater flow direction, STV/RWA believes this HREC has low potential to adversely affect the subject property.

- Yuasa-Exide Distribution Center, at 3713 North Davidson Street (N. Davidson Street) 530 feet west of the subject property, is listed as a State Hazardous Waste Site (SHWS). This site was formerly owned by General Battery Corporation and Exide Corporation (1975 through 1996). During environmental testing for a property transfer, lead contaminated soil was found between an on-site building and the adjacent railroad spur. The soil was remediated and the incident was classified "no further action" in 1998. Because the incident was remediated, was off the subject property,

and groundwater was not affected, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- P C Mart 1015, at 3920 The Plaza ⅓-mile south southeast of the subject property, had a documented LUST incident. During due diligence assessment activities in 2004, groundwater contamination was discovered. The incident is listed as "follow-up." Because of the site's considerable distance from the subject property, and inferred groundwater flow direction toward the southeast, STV/RWA believes this site has low potential to adversely affect the subject property.

- Gardner's Gulf & Discount Beverage, at 830 E. Sugar Creek Road 270 feet southeast of the subject property, had a documented LUST incident. During UST removal in 1990, soil contamination was discovered. This incident is categorized for "follow-up" as of 2008. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Contech Construction Products, at 4242 Raleigh Street 610 feet northeast of the subject property, had a documented LUST incident. During UST removal, low-level soil contamination was discovered. The incident was remediated and "closed out" in 1999. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Tarmac Virginia, Inc., formerly at 3934 Raleigh Street 720 feet west northwest of the subject property, had a documented LUST incident. Soil and groundwater contamination were discovered and the incident was categorized for "follow-up" as of 1994. Because the incident was off the subject property and because of the inferred groundwater flow direction, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Concrete Supply Company, at 3823 Raleigh Street more than ¼-mile northwest of the subject property, had two documented LUST incidents. During removal of USTs in 1992, soil and groundwater contamination were discovered. This incident was remediated and "closed-out" as of 1998. During removal of USTs in 2003, soil contamination was discovered. This incident was remediated and "closed-out" as of 2007. Because the incident was off the subject property and because of the inferred groundwater flow direction, STV/RWA believes this incident has very low potential to adversely affect the subject property.

- Exposaic, formerly at 4101 Greensboro Street ¼-mile north of the subject property, had a documented LUST incident. During UST removal in 1995, soil and groundwater contamination were discovered. The incident was categorized for "response" as of 1998. Because this site is off the subject property and because of the inferred groundwater flow direction, STV/RWA believes this incident has low potential to adversely affect the subject property.

- A.O. Smith Water Products Company, at 4302 Raleigh Street approximately 1,160 feet east northeast of the subject property, had a documented LUST incident. Soil contamination was discovered and remediated and the incident was "closed out" in 1991. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has very low to no potential to adversely affect the subject property.

- Ambrosia Hooten Chocolate, at 3746 N. Davidson Street across N. Davidson Street southwest of the subject property, had a documented LUST incident. During removal of an UST in 1990, low-level soil contamination was discovered. The incident is listed as "closed out" as of 1991. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has low to moderate potential to adversely affect the subject property.

- Cox-Border-Shaver Printers, Inc., formerly at 3725 N. Davidson Street 400 feet west of the subject property, had a documented LUST incident. During UST removal in 1989, soil contamination was discovered. The incident was remediated and "closed out" in 1992. Because the incident was off the subject property and groundwater was not affected, STV/RWA believes this incident has low potential to adversely affect the subject property.

- Cottman Transmission Center, at 501 E. Sugar Creek Road, is 600 feet north of the subject property. According to Charlotte City directories, Tryon Mall 66, a gasoline station formerly at this address, was in operation from 1969 to 1972. In 1988, two 6,000-gallon capacity gasoline underground storage tanks (USTs) and two 560-gallon capacity USTs were listed as "permanent closed". No further readily ascertainable information was available for this site. Based on the high incidence of contamination from historic gasoline stations and the potential for less strict testing requirements at the time of tank removal, STV/RWA believes this site is an HREC with very low potential to adversely affect the subject property.

- Abernathy Lumber, formerly at 308 E. Craighead Road 1,236 feet west of the subject property, had documented LUST incidents. During removal of USTs in 1996, soil contamination was discovered. This incident was remediated and "closed-out" as of 1997. During removal of USTs in 2008, soil and groundwater contamination were discovered. This incident was remediated and "closed-out" as of 2008. Because these incidents were off the subject property and because of the inferred groundwater flow direction, STV/RWA believes these incidents have low potential to adversely affect the subject property.

Historical city directories for the subject property listed Sylvania Lighting Products/GTE Sylvania at 3811 N. Davidson Street from 1964 through 1989. The 1984 listing specifically mentioned "Chemicals-Metals" in the listing. Certain chemicals have been associated with lighting manufacturing, including mercury and (prior to 1978) PCB. No documented release of these contaminates was uncovered during this assessment.

Based on the aforementioned Recognized Environmental Conditions, STV/RWA recommends that a Phase II ESA be performed for the subject property to address the

potential for soil and groundwater contamination associated with historical and current uses of the subject property and surrounding properties. STV/RWA also recommends pre-demolition hazardous materials surveys be performed for the buildings on the subject property.

8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

This assessment was conducted under the supervision of Jon R. Skytta, P.E.. Mr. Skytta has 24 years of experience in due diligence and environmental assessments. To the best of his professional knowledge and belief, Mr. Skytta meets the qualifications of an Environmental Professional as defined in §312.10 of 40 CFR 312. STV/RWA has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:

Joshua D. Erlien
Environmental Assistant

Reviewed by:

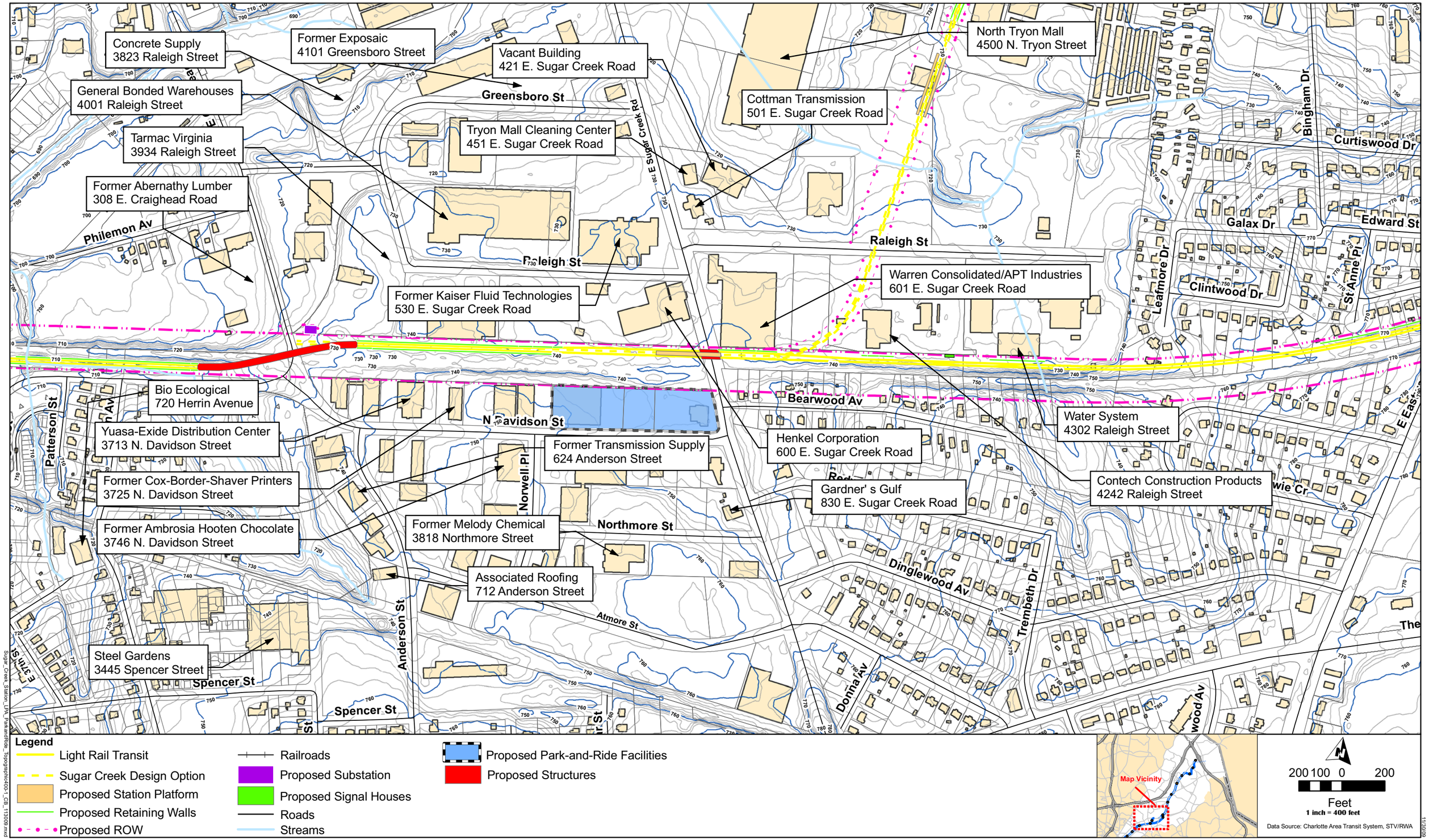
Jon R. Skytta, P.E.
Senior Engineer

Appendix A: Figure 1: Topographic Map
Figure 2: Zoning Map
Figure 3: Aerial Photograph

LYNX Blue Line Extension

Figure 1

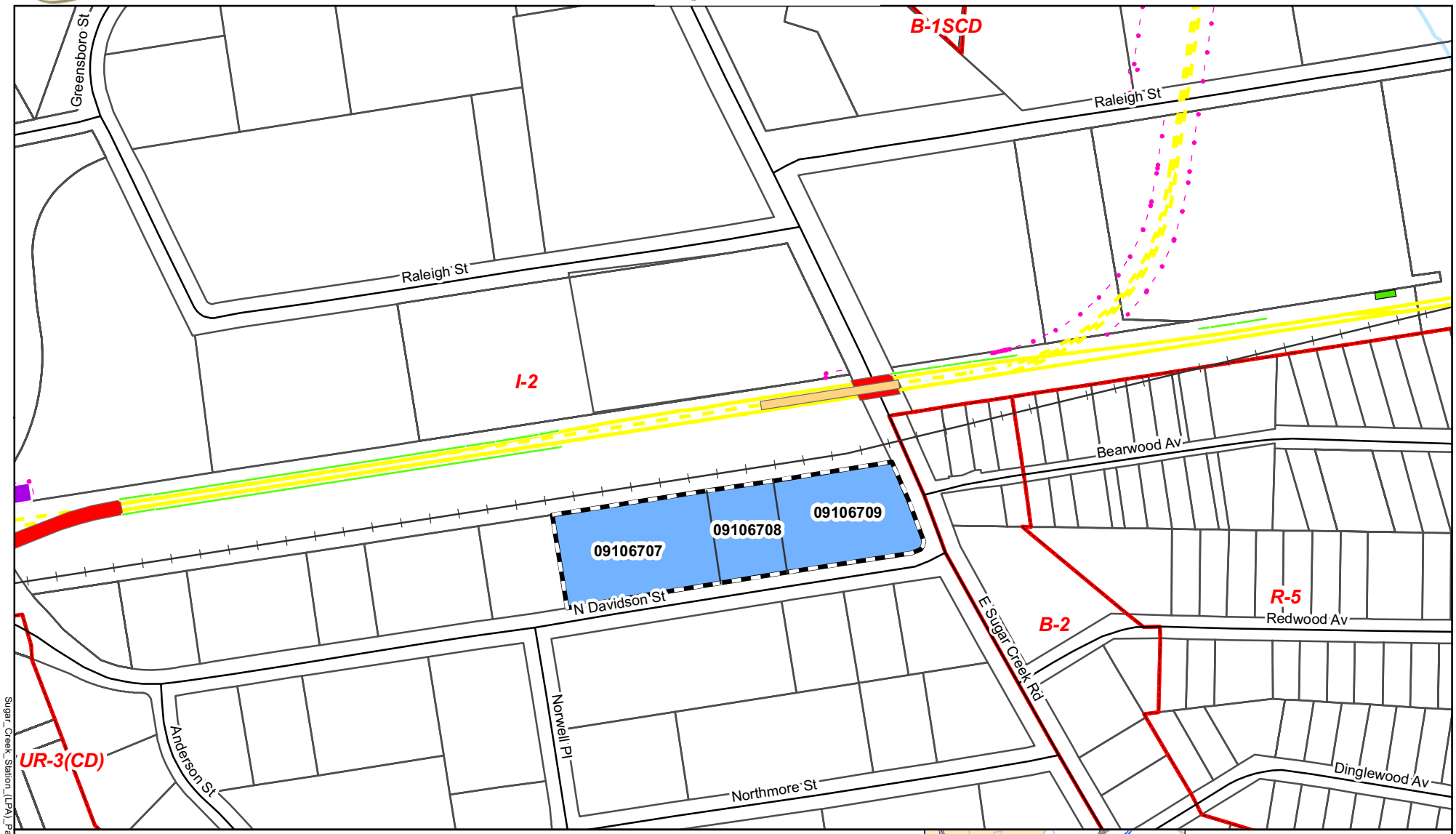
Sugar Creek Station Proposed Park-and-Ride Lot Option 2 - Topographic Map



LYNX Blue Line Extension

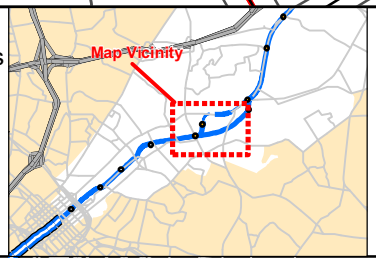
Figure 2

Sugar Creek Station Proposed Park-and-Ride Lot Option 2 - Zoning Map



Legend

- Light Rail Transit
- Sugar Creek Design Option
- Proposed Station Platform
- Proposed Retaining Walls
- Proposed ROW
- Railroads
- Proposed Substation
- Proposed Signal Houses
- Roads
- Streams
- Proposed Park-and-Ride Facilities
- Proposed Structures



N

150 75 0 150

Feet

1 inch = 300 feet

Data Source: Charlotte Area Transit System, STV/RWA

11/30/09

Sugar_Creek_Station_(LPA)_ParkandRide_Lot_Zoning_CB_113009.mxd

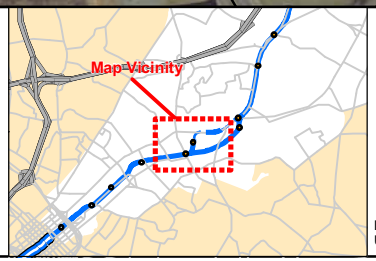
LYNX Blue Line Extension

Figure 3

Sugar Creek Station Proposed Park-and-Ride Lot Option 2 - Aerial Map

Legend

- Light Rail Transit
- Sugar Creek Design Option
- Proposed Station Platform
- Proposed Retaining Walls
- Proposed ROW
- Railroads
- Proposed Substation
- Proposed Signal Houses
- Roads
- Streams
- Proposed Park-and-Ride Facilities
- Proposed Structures



N

150 75 0 150

Feet

1 inch = 300 feet

Data Source: Charlotte Area Transit System, STV/RWA, USGS NWI Wetland, Mecklenburg County GIS Aerial (2007)

11/30/09

Sugar_Creek_LPA_ParkandRide_Lot_Aerial_CB_113009.mxd

Appendix B: Site Photographs

Photograph 1: View of Sugar Creek Road facing south, toward intersection of N. Davidson Street.

Photograph 2: View of Sugar Creek Road facing north, toward intersection of Raleigh Street.

Photograph 3: View of N. Davidson Street facing east, toward intersection of E. Sugar Creek Road.

Photograph 4: View of N. Davidson Street facing west.

Photograph 5: View of western boundary of the subject property.

Photograph 6: View of All American Pawn, 724 E. Sugar Creek Road.

Photograph 7: View of Electrical Transformer, located behind All American Pawn.

Photograph 8: View behind All American Pawn.

Photograph 9: View of Blue Ridge Recycling, 3811 N. Davidson Street, located on the subject property.

Photograph 10: View of vehicle storage lot and parking for Blue Ridge Recycling.

Photograph 11: View of lot between to Blue Ridge Recycling and All American Pawn.

Photograph 12: View of Hazardous Materials sign at Blue Ridge Recycling.

Photograph 13: View of uncovered storm sewer drain in parking area at All American Pawn.

Photograph 14: View of municipal water apparatus outside Blue Ridge Recycling.

Photograph 15: View of a second municipal water apparatus located outside Blue Ridge Recycling.

Photograph 16: View of PVC pipes outside Blue Ridge Recycling.

Appendix C: Regulatory Database Search Report

Sugar Creek Park-and-Ride Option 2
3813 N. Davidson Street
Charlotte, NC 28205

Inquiry Number: 2639365.2s
November 16, 2009

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3813 N. DAVIDSON STREET
CHARLOTTE, NC 28205

COORDINATES

Latitude (North):	35.250300 - 35˚ 15' 1.1''
Longitude (West):	80.793200 - 80˚ 47' 35.5''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	518813.7
UTM Y (Meters):	3900622.2
Elevation:	752 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	35080-C7 DERITA, NC
Most Recent Revision:	1996
South Map:	35080-B7 CHARLOTTE EAST, NC
Most Recent Revision:	1988

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2005, 2006
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL---------- National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ..... RCRA - Transporters, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROL ..... Sites with Institutional Controls

Federal ERNS list

ERNS ..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

OLI ..... Old Landfill Inventory

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ..... Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL	Clandestine Drug Labs
US HIST CDL	National Clandestine Laboratory Register

Local Land Records

LIENS 2	CERCLA Lien Information
LUCIS	Land Use Control Information System

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System

Other Ascertainable Records

DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
UIC	Underground Injection Wells Listing
DRYCLEANERS	Drycleaning Sites
NPDES	NPDES Facility Location Listing
INDIAN RESERV	Indian Reservations
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER	PCB Transformer Registration Database
COAL ASH	Coal Ash Disposal Sites

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

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

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/23/2009 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HENKEL CORP	***600 E SUGAR CREEK RD***	***N 0 - 1/8 (0.055 mi.)***	***A2***	***7***

Federal RCRA CORRACTS facilities list

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.

A review of the CORRACTS list, as provided by EDR, and dated 09/15/2009 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DETREX CHEMICAL INDUSTRIES INC	***3114 CULLMAN***	***W 1/2 - 1 (0.930 mi.)***	***56***	***144***

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 11/12/2008 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
METROMONT CORPORATION	***4101 GREENSBORO ST***	***N 1/8 - 1/4 (0.231 mi.)***	***J33***	***89***

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 11/12/2008 has revealed that there are 6 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HENKEL CORP	***600 E SUGAR CREEK RD***	***N 0 - 1/8 (0.055 mi.)***	***A2***	***7***
APT INDUSTRIES, INC	***601 E SUGAR CREEK RD DO***	***N 0 - 1/8 (0.078 mi.)***	***C7***	***25***
COTTMAN TRANSMISSION	***501 E SUGAR CREEK RD***	***N 1/8 - 1/4 (0.157 mi.)***	***21***	***66***
GOLDEN GRAPHICS PRNTG INC	***619 ANDERSON***	***WSW 1/8 - 1/4 (0.165 mi.)***	***G24***	***72***
WATER SYSTEMS	***4302 RALEIGH ST***	***NE 1/8 - 1/4 (0.190 mi.)***	***I28***	***78***
TRYON MALL CLEANING CTR	***451 E SUGAR CREEK RD***	***N 1/8 - 1/4 (0.194 mi.)***	***H31***	***84***

State- and tribal - equivalent NPL

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

A review of the NC HSDS list, as provided by EDR, and dated 04/06/2006 has revealed that there are 2 NC HSDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DETREX CHEMICAL INDUSTRIES INC		W 1/2 - 1 (0.841 mi.)	0	7
HENKEL CORP.		N 0 - 1/8 (0.018 mi.)	0	7

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the SHWS list, as provided by EDR, and dated 10/09/2009 has revealed that there are 10 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MELATEX INC (FORMER MELODY CHE	3818 NORTHMORE ST	SSE 0 - 1/8 (0.087 mi.)	D13	40
NCDOT DIV 10 FACILITY (FORMER)	***1119 E SUGAR CREEK RD***	***SSE 1/4 - 1/2 (0.333 mi.)***	***L40***	***112***
KIN PROPERTIES ABANDONED DRUMS	920 EASTWAY DRIVE	SE 1/2 - 1 (0.750 mi.)	55	143
HEFNER WELL	***509 W. SUGAR CREEK***	***N 1/2 - 1 (0.981 mi.)***	***59***	***207***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HENKEL CORPORATION	600 E SUGAR CREEK RD	N 0 - 1/8 (0.055 mi.)	A1	7
KAISER FLUID TECHNOLOGIES	***530 SUGAR CREEK RD E***	***N 0 - 1/8 (0.121 mi.)***	***17***	***47***
YUASA-EXIDE DISTRIBUTION CTR	3713 N. DAVIDSON ST.	WSW 1/8 - 1/4 (0.142 mi.)	F19	65
N. TRYON MALL	***4500 N. TRYON ROAD***	***N 1/4 - 1/2 (0.473 mi.)***	***51***	***134***
HIGHLAND MILLS	2901 N DAVIDSON ST	WSW 1/2 - 1 (0.953 mi.)	57	206
GENUINE PARTS COMPANY 1	***124 ATANDO AVENUE***	***W 1/2 - 1 (0.954 mi.)***	***58***	***207***

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environment & Natural Resources' List of Solid Waste Facility Contacts in Alpha Order.

A review of the SWF/LF list, as provided by EDR, and dated 10/06/2009 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BIO ECOLOGICAL SERVICES	***720 HERRIN AVENUE***	***WSW 1/4 - 1/2 (0.403 mi.)***	***45***	***120***

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 08/28/2009 has revealed that there are 22 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MELODY CHEMICAL Incident Phase: Closed Out	***3818 NORTHMORE***	***SSE 0 - 1/8 (0.087 mi.)***	***D11***	***34***
P C MART 1015 Incident Phase: Follow Up	***3920 THE PLAZA***	***SSE 1/4 - 1/2 (0.326 mi.)***	***38***	***105***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NCDOT DIVISION 10 FACILITY Incident Phase: Closed Out	***1119 EAST SUGAR CREEK R***	***SSE 1/4 - 1/2 (0.333 mi.)***	***L39***	***109***
DODSON BROS EXTERMINATING CO Incident Phase: Response	***4110 THE PLAZA***	***SE 1/4 - 1/2 (0.357 mi.)***	***43***	***114***
EASTWAY TEXACO INC Incident Phase: Follow Up	***4320 THE PLAZA***	***ESE 1/4 - 1/2 (0.465 mi.)***	***M47***	***123***
EASTWAY TEXACO-WASTE OIL UST Incident Phase: Response	***4320 THE PLAZA***	***ESE 1/4 - 1/2 (0.465 mi.)***	***M48***	***130***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDNERS GULF Incident Phase: Follow Up	***830 E SUGAR CREEK ROAD***	***SSE 0 - 1/8 (0.062 mi.)***	***B5***	***19***
CONTECH CONSTRUCT PROD-MECKLEN Incident Phase: Closed Out	***4242 RALEIGH ST***	***N 0 - 1/8 (0.084 mi.)***	***C8***	***27***
AMBROSIA HOOTEN CHOCOLATE Incident Phase: Closed Out	***3746 NORTH DAVIDSON STR***	***WSW 0 - 1/8 (0.089 mi.)***	***14***	***41***
COX, BORDERS, SHAVERS Incident Phase: Closed Out	***3725 N DAVIDSON STREET***	***WSW 0 - 1/8 (0.123 mi.)***	***F18***	***62***
TRANSMISSION SUPPLY Incident Phase: Closed Out	***624 ANDERSON STREET***	***WSW 1/8 - 1/4 (0.164 mi.)***	***G22***	***68***
TARMAC VIRGINIA, INC./LIMESTON Incident Phase: Follow Up	***3934 RALEIGH STREET***	***WNW 1/8 - 1/4 (0.173 mi.)***	***25***	***73***
WATER SYSTEMS Incident Phase: Closed Out	***4302 RALEIGH STREET***	***NE 1/8 - 1/4 (0.190 mi.)***	***I29***	***81***
EXPOSAIC Incident Phase: Response	***4101 GREENSBORO STREET***	***N 1/8 - 1/4 (0.231 mi.)***	***J32***	***86***
ABERNETHY LUMBER Incident Phase: Closed Out	308 EAST CRAIGHEAD ROAD	WNW 1/4 - 1/2 (0.282 mi.)	K35	92
ABERNATHY LUMBER COMPANY Incident Phase: Closed Out	***308 E. CRAIGHEAD ROAD***	***WNW 1/4 - 1/2 (0.282 mi.)***	***K36***	***94***
CONCRETE SUPPLY COMPANY Incident Phase: Closed Out Incident Phase: Closed Out	***3823 RALEIGH STREET***	***WNW 1/4 - 1/2 (0.294 mi.)***	***37***	***99***
STEEL GARDENS	3445 SPENCER STREET	SW 1/4 - 1/2 (0.361 mi.)	44	118
SUGAR CREEK CHARTER SCHOOL Incident Phase: Closed Out	***4101 NORTH TRYON STREET***	***NNW 1/4 - 1/2 (0.459 mi.)***	***46***	***120***
EXCEL ELECTRONICS Incident Phase: Closed Out	***4725 NORTH TYRON STREET***	***NNE 1/4 - 1/2 (0.486 mi.)***	***52***	***135***
PRECISION TUNE FACILITY Incident Phase: Closed Out	***4417 NORTH TRYON***	***N 1/4 - 1/2 (0.487 mi.)***	***53***	***138***
EXXON #4-4922 HEATING OIL UST Incident Phase: Closed Out	***4240 N. TRYON STREET***	***NNW 1/4 - 1/2 (0.488 mi.)***	***54***	***141***

EXECUTIVE SUMMARY

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

A review of the LUST TRUST list, as provided by EDR, and dated 10/16/2009 has revealed that there are 3 LUST TRUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER NCDOT DIVISION #10 FACI	1119 EAST SUGAR CREEK R	SSE 1/4 - 1/2 (0.333 mi.)	L41	113

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONCRETE SUPPLY COMPANY	***3823 RALEIGH STREET***	***WNW 1/4 - 1/2 (0.294 mi.)***	***37***	***99***
UNION 76-N. TRYON	3800 N TRYON ST	NW 1/4 - 1/2 (0.471 mi.)	49	132

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environment & Natural Resources' Petroleum Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 08/28/2009 has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MELODY CHEMICAL	***3818 NORTHMORE***	***SSE 0 - 1/8 (0.087 mi.)***	***D11***	***34***
MELODY CHEMICALS. INC.	3818 NORTHMORE STREET	SSE 0 - 1/8 (0.087 mi.)	D12	39

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDNER GULF & DISCOUNT BEV.	830 EAST SUGAR CREEK RO	SSE 0 - 1/8 (0.062 mi.)	B3	14
PHILLIPS 66 CO. #25633	RALEIGH & SUGAR CREEK R	N 0 - 1/8 (0.063 mi.)	6	22
WARREN CONSOLIDATED INDUSTRIE	601 SUGAR CREEK ROAD	N 0 - 1/8 (0.084 mi.)	C10	32
GENERAL BONDED WAREHOUSES. IN	4001 RALEIGH STREET	NNW 0 - 1/8 (0.093 mi.)	E16	45
ASSOCIATED ROOFING	712 ANDERSON STREET	SSW 1/8 - 1/4 (0.174 mi.)	26	76

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: A listing of solid waste facilities.

A review of the HIST LF list, as provided by EDR, and dated 11/06/2006 has revealed that there is 1 HIST LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BIO ECOLOGICAL SERVICES	***720 HERRIN AVENUE***	***WSW 1/4 - 1/2 (0.403 mi.)***	***45***	***120***

Other Ascertainable Records

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 11/12/2008 has revealed that there are 6 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REPUBLIC STEEL MFG GRP DRAINAG	***601 SUGAR CREEK RD***	***N 0 - 1/8 (0.084 mi.)***	***C9***	***30***
CELANESE CHEMICAL CO INC	***4001 RALEIGH ST***	***NNW 0 - 1/8 (0.093 mi.)***	***E15***	***43***
KAISER FLUID TECHNOLOGIES	***530 SUGAR CREEK RD E***	***N 0 - 1/8 (0.121 mi.)***	***17***	***47***
CHAMPION MAP CORP	***4237 RALEIGH ST***	***NNE 1/8 - 1/4 (0.145 mi.)***	***20***	***65***
SIGNAL POINT SYSTEMS	***624 ANDERSON ST***	***WSW 1/8 - 1/4 (0.164 mi.)***	***G23***	***71***
ATLANTIC LEASE SERVICES	4357 RALEIGH ST	NE 1/8 - 1/4 (0.233 mi.)	34	91

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 24 IMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MELODY CHEMICAL	***3818 NORTHMORE***	***SSE 0 - 1/8 (0.087 mi.)***	***D11***	***34***
NCDOT DIVISION 10 FACILITY	***1119 EAST SUGAR CREEK R***	***SSE 1/4 - 1/2 (0.333 mi.)***	***L39***	***109***
NCDOT DIV 10 FACILITY (FORMER)	***1119 E SUGAR CREEK RD***	***SSE 1/4 - 1/2 (0.333 mi.)***	***L40***	***112***
N.C. DOT #3	SUGAR CREEK RD / THE	SSE 1/4 - 1/2 (0.342 mi.)	42	113
DODSON BROS EXTERMINATING CO	***4110 THE PLAZA***	***SE 1/4 - 1/2 (0.357 mi.)***	***43***	***114***
EASTWAY TEXACO INC	***4320 THE PLAZA***	***ESE 1/4 - 1/2 (0.465 mi.)***	***M47***	***123***
EASTWAY TEXACO-WASTE OIL UST	***4320 THE PLAZA***	***ESE 1/4 - 1/2 (0.465 mi.)***	***M48***	***130***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDNERS GULF	***830 E SUGAR CREEK ROAD***	***SSE 0 - 1/8 (0.062 mi.)***	***B5***	***19***
CONTECH CONSTRUCT PROD-MECKLEN	***4242 RALEIGH ST***	***N 0 - 1/8 (0.084 mi.)***	***C8***	***27***
AMBROSIA HOOTEN CHOCOLATE	***3746 NORTH DAVIDSON STR***	***WSW 0 - 1/8 (0.089 mi.)***	***14***	***41***
KAISER FLUID TECHNOLOGIES	***530 SUGAR CREEK RD E***	***N 0 - 1/8 (0.121 mi.)***	***17***	***47***
COX, BORDERS, SHAVERS	***3725 N DAVIDSON STREET***	***WSW 0 - 1/8 (0.123 mi.)***	***F18***	***62***
TRANSMISSION SUPPLY	***624 ANDERSON STREET***	***WSW 1/8 - 1/4 (0.164 mi.)***	***G22***	***68***
TARMAC VIRGINIA, INC./LIMESTON	***3934 RALEIGH STREET***	***WNW 1/8 - 1/4 (0.173 mi.)***	***25***	***73***
WATER SYSTEMS	***4302 RALEIGH STREET***	***NE 1/8 - 1/4 (0.190 mi.)***	***I29***	***81***
EXPOSAIC	***4101 GREENSBORO STREET***	***N 1/8 - 1/4 (0.231 mi.)***	***J32***	***86***
ABERNATHY LUMBER COMPANY	***308 E. CRAIGHEAD ROAD***	***WNW 1/4 - 1/2 (0.282 mi.)***	***K36***	***94***
CONCRETE SUPPLY COMPANY	***3823 RALEIGH STREET***	***WNW 1/4 - 1/2 (0.294 mi.)***	***37***	***99***
SUGAR CREEK CHARTER SCHOOL	***4101 NORTH TRYON STREET***	***NNW 1/4 - 1/2 (0.459 mi.)***	***46***	***120***
WESTERN AUTO #03	4540 N. TRYON STREET	N 1/4 - 1/2 (0.473 mi.)	50	133
N. TRYON MALL	***4500 N. TRYON ROAD***	***N 1/4 - 1/2 (0.473 mi.)***	***51***	***134***
EXCEL ELECTRONICS	***4725 NORTH TYRON STREET***	***NNE 1/4 - 1/2 (0.486 mi.)***	***52***	***135***
PRECISION TUNE FACILITY	***4417 NORTH TRYON***	***N 1/4 - 1/2 (0.487 mi.)***	***53***	***138***
EXXON #4-4922 HEATING OIL UST	***4240 N. TRYON STREET***	***NNW 1/4 - 1/2 (0.488 mi.)***	***54***	***141***

EXECUTIVE SUMMARY

EDR PROPRIETARY RECORDS

EDR Proprietary Records

EDR Historical Auto 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.

A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there is 1 EDR Historical Auto Stations site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDNER B P DISCOUNT BEVERAG	830 E SUGAR CREEK RD	SSE 0 - 1/8 (0.062 mi.)	B4	18

EDR Historical 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.

A review of the EDR Historical Cleaners list, as provided by EDR, has revealed that there are 2 EDR Historical Cleaners sites within approximately 0.25 miles of the target property.

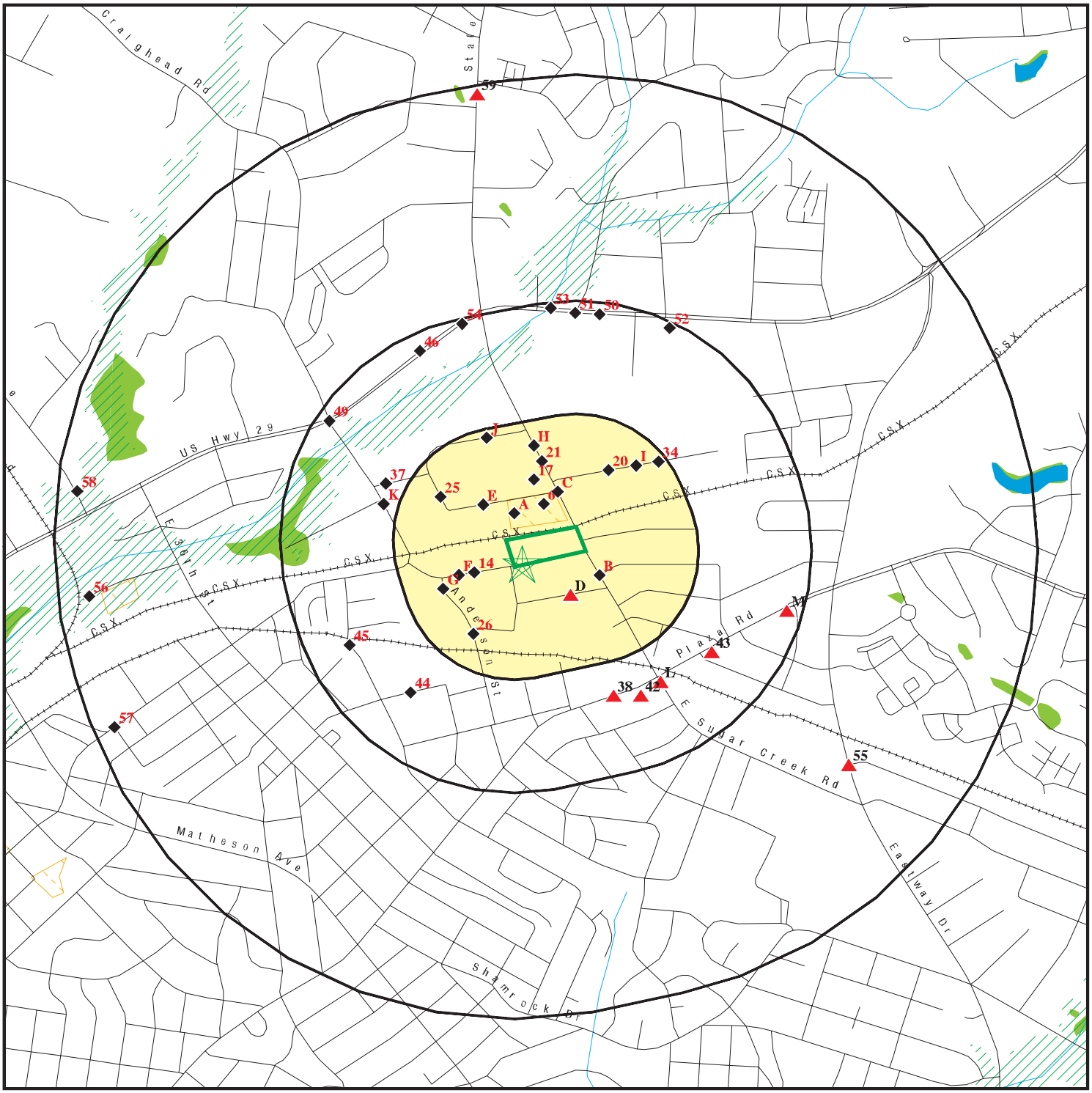
Lower Elevation	Address	Direction / Distance	Map ID	Page
TRYON MALL CLEANING CENTER	461 E SUGAR CREEK RD	N 1/8 - 1/4 (0.187 mi.)	H27	78
TRYON MALL CLEANING CENTER RAJ	451 E SUGAR CREEK RD	N 1/8 - 1/4 (0.194 mi.)	H30	84

EXECUTIVE SUMMARY

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

Site Name	Database(s)
HENSON'S, INC. MULCH & MORE	SWF/LF, HIST LF
SAFETY KLEEN CORP	FINDS, RCRA-LQG, RCRA-TSDF, CORRACTS, CERC-NFRAP
INX (FORMER) FACILITY	SHWS
NCDOT ASPHALT SITE #2 (CROWDER CON	SHWS
HWY 49 BATTERY DUMP	SHWS, IMD
KILDARE DRIVE SITE	SHWS, IMD
C D SPANGLER CONSTRUCTION CO	SWF/LF
THE LINDA CONSRUCTION CO., INC.	SWF/LF
AMOCO TERMINAL-SLOP UST	LUST, IMD
UNCC	LUST, IMD
LAKE NORMAN QUARRY	LUST, IMD
CITY OF CHARLOTTE PROP.-PARCEL	LUST, IMD
HERLOCKER'S PANTRY	LUST, IMD
PHILLIPS 66 STATION (FORMER)	LUST
CROWN NC - 008	LUST TRUST
LTP	FINDS, RCRA-NonGen
LOVE AUTO PARTS	RCRA-NonGen
RENTAL SERVICE CORP	FINDS, RCRA-CESQG
MALLARD CREEK WWTP	IMD
CHARLOTTE CITY DUMP	IMD
NCDOT ASPHALT SITE #2 (CROWDER	IMD

OVERVIEW MAP - 2639365.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Oil & Gas pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Hazardous Substance Disposal Sites

N

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

SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY #: 2639365.2s DATE: November 16, 2009 5:44 pm

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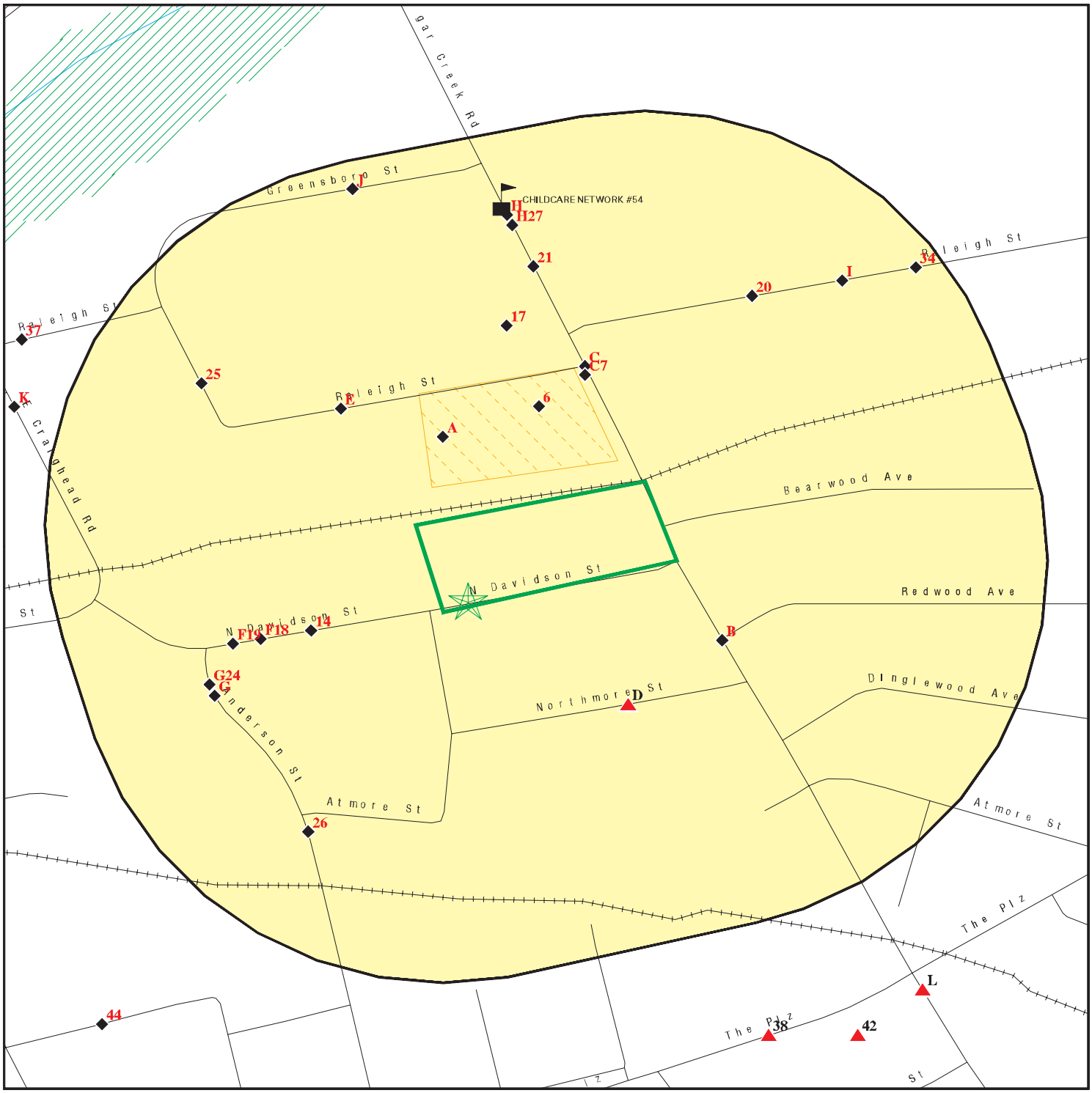
DETAIL MAP - 2639365.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Oil & Gas pipelines

100-year flood zone

500-year flood zone

Hazardous Substance Disposal Sites

N

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

SITE NAME:	Sugar Creek Park-and-Ride Option 2	CLIENT:	STV/Ralph Whitehead Associates, Inc.
ADDRESS:	3813 N. Davidson Street Charlotte NC 28205	CONTACT:	Joshua Erlien
		INQUIRY #:	2639365.2s
LAT/LONG:	35.2503 / 80.7932	DATE:	November 16, 2009 5:44 pm

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS		0.500	0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP		0.500	1	0	0	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS		1.000	0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	1	NR	NR	NR	1
RCRA-CESQG		0.250	2	4	NR	NR	NR	6
Federal institutional controls / engineering controls registries								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
NC HSDS		1.000	1	0	0	1	NR	2
State- and tribal - equivalent CERCLIS								
SHWS		1.000	3	1	2	4	NR	10
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF		0.500	0	0	1	NR	NR	1
OLI		0.500	0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST		0.500	5	4	13	NR	NR	22
LUST TRUST		0.500	0	0	3	NR	NR	3

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
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	6	1	NR	NR	NR	7
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
HIST LF		0.500	0	0	1	NR	NR	1
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	3	3	NR	NR	NR	6
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0

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
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
IMD		0.500	6	4	14	NR	NR	24
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECORDS								
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Stations		0.250	1	0	NR	NR	NR	1
EDR Historical Cleaners		0.250	0	2	NR	NR	NR	2

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

HSDS **DETREX CHEMICAL INDUSTRIES INC** **NC HSDS** **S102442747**
Region **N/A**
West **, NC**
1/2-1
4438 ft.

NC HSDS:
Site Type: Federal
Superfund ID: 049 773 245
Lat/Long: 35 14 57.009847 80 48 32.940973

HSDS **HENKEL CORP.** **NC HSDS** **S102442742**
Region **N/A**
North **, NC**
< 1/8
94 ft.

NC HSDS:
Site Type: Federal
Superfund ID: 990 715 062
Lat/Long: 35 15 6.908246 80 47 34.451397

A1 **HENKEL CORPORATION** **SHWS** **S104919014**
North **600 E SUGAR CREEK RD** **N/A**
< 1/8 **CHARLOTTE, NC**
0.055 mi.
291 ft. **Site 1 of 2 in cluster A**

Relative:
Lower

Actual:
736 ft.

SHWS:
Facility ID: NCD990715062
Facility Type: SITES REQUIRING NO FURTHER
Lat/Longitude: Not reported
Geolocation Method: Not reported

A2 **HENKEL CORP** **FINDS** **1000268472**
North **600 E SUGAR CREEK RD** **CERC-NFRAP** **NCD990715062**
< 1/8 **CHARLOTTE, NC 28213** **RCRA-CESQG**
0.055 mi. **MANIFEST**
291 ft. **Site 2 of 2 in cluster A**

Relative:
Lower

Actual:
736 ft.

FINDS:

Registry ID: 110002099602

Environmental Interest/Information System
US EPA 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.

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.

HENKEL CORP (Continued) **1000268472**

CERC-NFRAP:
Site ID: 0403134
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

CERCLIS-NFRAP Site Contact Name(s):
Contact Title: RPM
Contact Name: Barbara Alfano
Contact Tel: (404) 562-8923

Contact Title: Not reported
Contact Name: Donna Bledsoe
Contact Tel: (404) 562-8778

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

Contact Title: Not reported
Contact Name: Carolyn Callihan
Contact Tel: (404) 562-8913

Contact Title: RPM
Contact Name: Randall Chaffins
Contact Tel: (404) 562-8910

Contact Title: Not reported
Contact Name: Luis Flores
Contact Tel: (404) 562-8807

Contact Title: NPL Coordinator
Contact Name: Cindy Gurley
Contact Tel: (404) 562-8817

Contact Title: RPM
Contact Name: Ralph Howard
Contact Tel: (404) 562-8829

Contact Title: Not reported
Contact Name: Felicia Jackson
Contact Tel: (404) 562-8894

Contact Title: RPM
Contact Name: William Joyner
Contact Tel: (404) 562-8795

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

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

Contact Title: RPM

HENKEL CORP (Continued) **1000268472**

Contact Name: Mike Norman
Contact Tel: (404) 562-8792

Contact Title: Not reported
Contact Name: Beverly Stepter
Contact Tel: (404) 562-8816

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

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

Contact Title: Chief, Brownsfield
Contact Name: Phil Vorsatz
Contact Tel: (404) 562-8789

Contact Title: Not reported
Contact Name: Beth Walden
Contact Tel: (404) 562-8814

Contact Title: Not reported
Contact Name: Donna Webster
Contact Tel: (404) 562-8870

Contact Title: Not reported
Contact Name: Jennifer Wendel
Contact Tel: (404) 562-8799

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: HENKEL CORP
Alias Address: Not reported
MECKLENBURG, NC

CERCLIS-NFRAP Assessment History:
Action: DISCOVERY
Date Started: Not reported
Date Completed: 07/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 06/27/1985
Priority Level: Low priority for further assessment

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 01/28/1991
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 01/28/1991
Priority Level: NFRAP: No further Remedial Action planned

HENKEL CORP (Continued) **1000268472**

RCRA-CESQG:

Date form received by agency:	03/31/1990
Facility name:	HENKEL CORP
Facility address:	600 E SUGAR CREEK RD CHARLOTTE, NC 28213
EPA ID:	NCD990715062
Mailing address:	PO BOX 34428 CHARLOTTE, NC 28234
Contact:	BOB TUCK
Contact address:	600 E SUGAR CREEK RD CHARLOTTE, NC 28213
Contact country:	US
Contact telephone:	(704) 597-1040
Contact email:	Not reported
EPA Region:	04
Land type:	Private
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	HENKEL CORPORATION
Owner/operator address:	600 E SUGAR CREEK RD CHARLOTTE, NC 28213
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
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

HENKEL CORP (Continued) **1000268472**

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: 02/27/1990
Facility name: HENKEL CORP
Site name: HENKEL CORPORATION
Classification: Large Quantity Generator

Hazardous Waste Summary:
Waste code: U070
Waste name: BENZENE, 1,2-DICHLORO-

Waste code: U108
Waste name: 1,4-DIETHYLENEOXIDE

Waste code: U122
Waste name: FORMALDEHYDE

Waste code: U123
Waste name: FORMIC ACID (C,T)

Waste code: U147
Waste name: 2,5-FURANDIONE

Waste code: U154
Waste name: METHANOL (I)

Waste code: U210
Waste name: ETHENE, TETRACHLORO-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/14/1989
Date achieved compliance: 01/23/1990
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
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/21/1984
Date achieved compliance: 09/20/1984
Violation lead agency: State

HENKEL CORP (Continued) **1000268472**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/11/1984
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: 02/16/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 01/23/1990
Evaluation lead agency: State

Evaluation date: 01/25/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/11/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/27/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/20/1984
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

HENKEL CORP (Continued) **1000268472**

Evaluation date:	08/21/1984
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/20/1984
Evaluation lead agency:	State

NY MANIFEST:

EPA ID:	NCD990715062
Country:	USA
Mailing Name:	HENKEL CORPORATION
Mailing Contact:	HENKEL CORPORATION
Mailing Address:	PO BOX 34428
Mailing Address 2:	Not reported
Mailing City:	CHARLOTTE
Mailing State:	NC
Mailing Zip:	28234
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	704-597-1040

Document ID:	NYA7425396
Manifest Status:	Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID:	000000000
Trans2 State ID:	000000000
Generator Ship Date:	890330
Trans1 Recv Date:	890330
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	890403
Part A Recv Date:	890427
Part B Recv Date:	890427
Generator EPA ID:	NCD990715062
Trans1 EPA ID:	SCD981932221
Trans2 EPA ID:	Not reported
TSDF ID:	NYD043815703
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Quantity:	00883
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	89
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
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

B3 SSE < 1/8 0.062 mi. 327 ft. | **GARDNER GULF & DISCOUNT BEV.** | **UST** | **U003135784**
830 EAST SUGAR CREEK ROAD | **N/A**
CHARLOTTE, NC 28205

Site 1 of 3 in cluster B

Relative: Lower

Actual: 746 ft.

UST:

Facility ID:	0-014468
Region:	03
Facility Telephone:	(704) 372-8717
Last Update:	7/8/2002
Owner Name:	GARDNER GULF & DISCOUNT BEV. INC
Owner Address:	830 EAST SUGARCREEK ROAD
Owner City,St,Zip:	CHARLOTTE, NC 28205
Owner Phone:	(704) 372-8717
Latitude:	35.24957
Latitude 1:	35 14 58.46
Longitude:	80.79038
Longitude 1:	80 47 25.38
GPS String Confirmed:	Yes

Initials of Individual Confirming GPS: BDM

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	6000
Status:	**Permanent Closed**
Date installed:	12/5/1971
Date removed:	5/30/1990
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	Not reported
Date Last Certified:	Not reported
Begin Certified Number:	Not reported
End Certified Number:	Not reported
Interior Protection:	Unknown
Exterior Protection:	Paint
Piping material:	Steel
Certify Type:	Not reported
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported

GARDNER GULF & DISCOUNT BEV. (Continued) **U003135784**

Comment: Not reported

Tank ID: 2
Tank ID Number: Not reported
Tank Capacity: 6000
Status: Permanent Closed
Date installed: 12/5/1971
Date removed: 5/30/1990
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: Not reported
Date Last Certified: Not reported
Begin Certified Number: Not reported
End Certified Number: Not reported
Interior Protection: Unknown
Exterior Protection: Paint
Piping material: Steel
Certify Type: Not reported
Leak Detection Type: Not reported
Leak Detection Piping 1: Not reported
Corrosn Protec Tank: Not reported
Corrosn Protec Pipe: Not reported
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: 3
Tank ID Number: Not reported
Tank Capacity: 6000
Status: Permanent Closed
Date installed: 12/5/1971
Date removed: 5/30/1990
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: Not reported
Date Last Certified: Not reported

GARDNER GULF & DISCOUNT BEV. (Continued) **U003135784**

Begin Certified Number: Not reported
End Certified Number: Not reported
Interior Protection: Unknown
Exterior Protection: Paint
Piping material: Steel
Certify Type: Not reported
Leak Detection Type: Not reported
Leak Detection Piping 1: Not reported
Corrosn Protec Tank: Not reported
Corrosn Protec Pipe: Not reported
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: A1
Tank ID Number: Not reported
Tank Capacity: 8000
Status: Currently In Use
Date installed: 5/30/1990
Date removed: Not reported
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Fiberglass Reinforced Plastic
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 200706421O
Date Last Certified: 7/23/2007
Begin Certified Number: 7/23/2007
End Certified Number: Not reported
Interior Protection: FRP
Exterior Protection: FRP
Piping material: FRP
Certify Type: Installer certified by tank and piping manufacturers
Leak Detection Type: Automatic tank guaging
Leak Detection Piping 1: Automatic line leak detectors
Corrosn Protec Tank: FRP tank/piping
Corrosn Protec Pipe: FRP tank/piping
Spill and Overfill: Ball float valves
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Inventory control
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported

GARDNER GULF & DISCOUNT BEV. (Continued) **U003135784**

Overfill: Catchment basins
Corrosion Protection Tank Date: 5/31/1990
Corrosion Protection Piping Date: 5/31/1990
Spill Overfill Date: 5/31/1990
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: A2
Tank ID Number: Not reported
Tank Capacity: 8000
Status: Currently In Use
Date installed: 5/30/1990
Date removed: Not reported
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Fiberglass Reinforced Plastic
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 200706421O
Date Last Certified: 7/23/2007
Begin Certified Number: 7/23/2007
End Certified Number: Not reported
Interior Protection: FRP
Exterior Protection: FRP
Piping material: FRP
Certify Type: Installer certified by tank and piping manufacturers
Leak Detection Type: Automatic tank guaging
Leak Detection Piping 1: Automatic line leak detectors
Corrosn Protec Tank: FRP tank/piping
Corrosn Protec Pipe: FRP tank/piping
Spill and Overfill: Ball float valves
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Inventory control
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Catchment basins
Corrosion Protection Tank Date: 5/31/1990
Corrosion Protection Piping Date: 5/31/1990
Spill Overfill Date: 5/31/1990
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: A3
Tank ID Number: Not reported
Tank Capacity: 8000
Status: Currently In Use
Date installed: 5/30/1990
Date removed: Not reported
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON

GARDNER GULF & DISCOUNT BEV. (Continued) **U003135784**

Tank Material:	Fiberglass Reinforced Plastic
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	200706421O
Date Last Certified:	7/23/2007
Begin Certified Number:	7/23/2007
End Certified Number:	Not reported
Interior Protection:	FRP
Exterior Protection:	FRP
Piping material:	FRP
Certify Type:	Installer certified by tank and piping manufacturers
Leak Detection Type:	Automatic tank guaging
Leak Detection Piping 1:	Automatic line leak detectors
Corrosn Protec Tank:	FRP tank/piping
Corrosn Protec Pipe:	FRP tank/piping
Spill and Overfill:	Ball float valves
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Inventory control
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Catchment basins
Corrosion Protection Tank Date:	5/31/1990
Corrosion Protection Piping Date:	5/31/1990
Spill Overfill Date:	5/31/1990
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported
Comment:	Not reported

B4
SSE
< 1/8
0.062 mi.
327 ft.

GARDNER B P DISCOUNT BEVERAGE (MICHL D GARDNER) **EDR Historical Auto Stations** **1009120348**
830 E SUGAR CREEK RD **N/A**
CHARLOTTE, NC

Site 2 of 3 in cluster B

Relative:
Lower

Actual:
746 ft.

EDR Historical Auto Stations:

Name:	NORTHMORE GULF STATION
Year:	1969
Type:	GASOLINE STATIONS
Name:	NORTHMORE GULF STATION
Year:	1969
Type:	GASOLINE STATIONS
Name:	FLOYDS GULF
Year:	1974
Type:	GASOLINE STATIONS
Name:	FLOYDS GULF
Year:	1974
Type:	GASOLINE STATIONS
Name:	GULF SELF SERVICE
Year:	1979
Type:	GASOLINE STATIONS

GARDNER B P DISCOUNT BEVERAGE (MICHL D GARDNER) (Continued) **1009120348**

Name: GULF SELF SERVICE
Year: 1979
Type: GASOLINE STATIONS

Name: GARDNER GULF DISCOUNT BEVERAGE
Year: 1984
Type: GASOLINE STATIONS

Name: GARDNER GULF DISCOUNT BEVERAGE
Year: 1984
Type: GASOLINE STATIONS

Name: GARDNER B P DISCOUNT BEVERAGE (MICHL D GARDNER)
Year: 1994
Type: GASOLINE STATIONS

Name: GARDNER B P DISCOUNT BEVERAGE (MICHL D GARDNER)
Year: 1994
Type: GASOLINE STATIONS

B5 **GARDNERS GULF** **LUST** **S102868032**
SSE **830 E SUGAR CREEK ROAD** **IMD** **N/A**
< 1/8 **CHARLOTTE, NC**
0.062 mi.
327 ft. **Site 3 of 3 in cluster B**

Relative:
Lower

Actual:
746 ft.

LUST:
Facility ID: 0-014468
UST Number: MO-2947
Incident Number: 5477
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 3/13/1990
Date Occur: Not reported
Cleanup: 3/13/1990
Closure Request: Not reported
Close Out: Not reported
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: U
Risk Class Based On Review: U
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: E?
Phase Of LSA Req: 1
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in House

GARDNERS GULF (Continued) **S102868032**

RBCA GW:	Not reported
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	True
RPOP:	True
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	35 15 .36 80 47 24.18
Lat/Long Decimal:	35.25011 80.79005
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	GARDNERS GULF & DISCOUNT BEVER
Contact Person:	MIKE GARDNER
Telephone:	704-372-8717
RP Address:	830 EAST SUGAR CREEK
RP City,St,Zip:	CHARLOTTE, NC 28205
RP County:	ME
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	5477
Date Occurred:	1/17/1990
Date Reported:	3/13/1990
Description Of Incident:	CONTAM. SOIL DISCOVERED DURING UST REMOVAL.
Owner/Operator:	MIKE GARDNER
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	E?
Priority Update:	5/15/1998
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	Not reported
Incident Phase:	**Follow Up**
NOV Issued:	Not reported
NORR Issued:	6/3/2008
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

GARDNERS GULF (Continued) **S102868032**

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

IMD:
Region: MOR
Facility ID: 5477
Date Occurred: Not reported
Submit Date: 3/13/1990
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: CONTAM. SOIL DISCOVERED DURING UST REMOVAL.
Operator: MIKE GARDNER
Contact Phone: 704-372-8717
Owner Company: GARDNERS GULF
Operator Address:830 EAST SUGAR CREEK
Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE, NC 28205
Ownership: Private
Operation: Commercial
Material: GASOLINE
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Urban
Risk Site: L
Site Priority: E?
Priority Code: L
Priority Update: 5/15/1998
Dem Contact: AJS
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: 35.2504
Longitude: -80.7908
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: NOD
Agency: DWM
Facility ID: 5477
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

GARDNERS GULF (Continued) **S102868032**

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

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6 North < 1/8 0.063 mi. 333 ft. **PHILLIPS 66 CO. #25633** **UST** **U001436857**
RALEIGH & SUGAR CREEK ROADS **N/A**
CHARLOTTE, NC 28213

Relative: Lower

Actual: 743 ft.

UST:
Facility ID: 0-014925
Region: 03
Facility Telephone: (215) 643-5885
Last Update: 8/1/2006
Owner Name: PHILLIPS 66 COMPANY
Owner Address: 686 ADAMS BLDG ATTN LARRY HARJO
Owner City,St,Zip: BARTLESVILLE, OK 74004
Owner Phone: (918) 661-8867
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported
GPS String Confirmed: No
Initials of Individual Confirming GPS: Not reported

Tank ID: 1
Tank ID Number: Not reported
Tank Capacity: 6000
Status: Permanent Closed
Date installed: 11/5/1967
Date removed: 7/26/1988
Tank Product: Gasoline, Gasoline Mixture
Product Type: NIU
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
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

PHILLIPS 66 CO. #25633 (Continued) **U001436857**

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: 6000
Status: Permanent Closed
Date installed: 11/5/1967
Date removed: 7/26/1988
Tank Product: Gasoline, Gasoline Mixture
Product Type: NIU
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
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: 3
Tank ID Number: Not reported
Tank Capacity: 560
Status: Permanent Closed
Date installed: 11/5/1967
Date removed: 7/26/1988
Tank Product: Oil, New/Used/Mixture
Product Type: NIU
Tank Material: Steel

PHILLIPS 66 CO. #25633 (Continued) **U001436857**

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

Tank ID:	4
Tank ID Number:	Not reported
Tank Capacity:	560
Status:	**Permanent Closed**
Date installed:	11/5/1967
Date removed:	7/26/1988
Tank Product:	Fuel Oil
Product Type:	HEA
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
Surface Water:	Not reported

PHILLIPS 66 CO. #25633 (Continued) **U001436857**

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

C7 North < 1/8 0.078 mi. 413 ft.

APT INDUSTRIES, INC **FINDS** **1004746205**
601 E SUGAR CREEK RD DOCK **RCRA-CESQG** **NCD986206886**
CHARLOTTE, NC 28213

Site 1 of 4 in cluster C

Relative: Lower

Actual: 734 ft.

FINDS:

Registry ID: 110004047745

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

RCRA-CESQG:

Date form received by agency:	04/09/1992
Facility name:	APT INDUSTRIES, INC
Facility address:	601 E SUGAR CREEK RD DOCK #5 CHARLOTTE, NC 28213
EPA ID:	NCD986206886
Mailing address:	E SUGAR CREEK RD DOCK #5 CHARLOTTE, NC 28213
Contact:	ROGER BLACKWELL
Contact address:	601 E SUGAR CREEK RD DOCK #5 CHARLOTTE, NC 28213
Contact country:	US
Contact telephone:	(704) 598-9100
Contact email:	Not reported
EPA Region:	04
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

APT INDUSTRIES, INC (Continued) **1004746205**

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

Owner/Operator Summary:

Owner/operator name:	WARREN CONSOLIDATED INDUSTRIES
Owner/operator address:	4416 LOUISVILLE ROAD NE CANTON, OH 44705
Owner/operator country:	Not reported
Owner/operator telephone:	(216) 430-4800
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:	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

Hazardous Waste Summary:

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

APT INDUSTRIES, INC (Continued) **1004746205**

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.

Violation Status: No violations found

C8 North < 1/8 0.084 mi. 444 ft. | **CONTECH CONSTRUCT PROD-MECKLEN** | **FINDS LUST IMD** | **1005540807 N/A**

4242 RALEIGH ST
CHARLOTTE, NC 28213

Site 2 of 4 in cluster C

Relative: Lower

Actual: 729 ft.

FINDS:

Registry ID: 110009715781

Environmental Interest/Information System
PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

LUST:

Facility ID:	Not reported
UST Number:	MO-5724
Incident Number:	20148
Contamination Type:	Soil
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	6/8/1999
Date Occur:	4/18/1999
Cleanup:	4/18/1999
Closure Request:	8/23/1999
Close Out:	9/1/1999
Level Of Soil Cleanup Achieved:	Soil to Groundwater
Tank Regulated Status:	Non Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	6/9/1999
Site Priority:	Not reported
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Not reported
PETOPT:	4

CONTECH CONSTRUCT PROD-MECKLEN (Continued) **1005540807**

RPL:	False
CD Num:	81
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	351510 804726
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	BDM
Region:	Mooresville
Company:	CONTECH INC
Contact Person:	MR PAUL JONES
Telephone:	513-425-2178
RP Address:	1001 GROVE STREET
RP City,St,Zip:	MIDDLETON, OH 45044
RP County:	Not reported
Comments:	1-6000-GALLON HEATING OIL UST
5 Min Quad:	Q65w

PIRF:

Facility Id:	20148
Date Occurred:	4/18/1999
Date Reported:	6/9/1999
Description Of Incident:	ONE 6000 GAL TANK REMOVED, PREVIOUSLY FILLED WITH SAND; SLIGHT CONTAMINATION BY TPH; EXCAVATION LIMITED BY NATURAL GAS LINE (NORTH END) AND LARGE TREE ROOT
Owner/Operator:	PAUL JONES
Ownership:	4
Operation Type:	5
Type:	4
Location:	1
Site Priority:	Not reported
Priority Update:	6/17/1999
Wells Affected Y/N:	Not reported
Samples Include:	Not reported
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	MIN_SOIL
Err Type:	Not reported
Cause:	Not reported
Source:	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

CONTECH CONSTRUCT PROD-MECKLEN (Continued) **1005540807**

Closure Request Date: Not reported
Close-out Report: 9/1/1999

IMD:
Region: MOR
Facility ID: 20148
Date Occurred: 4/18/1999
Submit Date: 6/9/1999
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: ONE 6000 GAL TANK REMOVED, PREVIOUSLY FILLED WITH SAND; SLIGHT CONTAMINATION BY TPH; EXCAVATION LIMITED BY NATURAL GAS LINE (NORTH END) AND LARGE TREE ROOT
Operator: MR PAUL JONES
Contact Phone: 513-425-2178
Owner Company: CONTECH INC
Operator Address:1001 GROVE STREET
Operator City: MIDDLETON
Oper City,St,Zip: MIDDLETON, OH 45044
Ownership: Private
Operation: Industrial
Material: HEATING OIL
Qty Lost 1: Not reported
Qty Recovered 1: UNKNOWN
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: Not reported
Priority Code: Not reported
Priority Update: 6/17/1999
Dem Contact: BDM
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: 35.25277777
Longitude: -80.79055555
Latitude Number: 351510
Longitude Number: 804726
Latitude Decimal: 35.2527777777778
Longitude Decimal: 80.7905555555556
GPS: 7
Agency: DWM
Facility ID: 20148
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 Sighned: Not reported

CONTECH CONSTRUCT PROD-MECKLEN (Continued) **1005540807**

Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 9/1/1999

C9 North < 1/8 0.084 mi. 444 ft. **REPUBLIC STEEL MFG GRP DRAINAG** **FINDS** **1000424152**
601 SUGAR CREEK RD **RCRA-NonGen** **NCD003167624**
CHARLOTTE, NC 28213

Site 3 of 4 in cluster C

Relative: Lower

Actual: 729 ft.

FINDS:

Registry ID: 110004015994

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

RCRA-NonGen:

Date form received by agency:	09/09/1997
Facility name:	REPUBLIC STEEL MFG GRP DRAINAG
Facility address:	601 SUGAR CREEK RD CHARLOTTE, NC 28213
EPA ID:	NCD003167624
Mailing address:	PINE AVE SE WARREN, OH 44483
Contact:	A M THOMAS
Contact address:	1040 PINE AVE SE WARREN, OH 44483
Contact country:	US
Contact telephone:	(216) 438-5982
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:	WARREN CONSOLIDATED
Owner/operator address:	1040 PINE AVE SE WARREN, OH 44483
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:

REPUBLIC STEEL MFG GRP DRAINAG (Continued) **1000424152**

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

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.

Facility Has Received Notices of Violations:

Regulation violated:	SR - NCGS.130A
Area of violation:	Generators - General
Date violation determined:	01/16/1997
Date achieved compliance:	02/19/1997
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	01/16/1997
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:	02/19/1997
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/16/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - General
Date achieved compliance:	02/19/1997
Evaluation lead agency:	State
Evaluation date:	03/01/1988

REPUBLIC STEEL MFG GRP DRAINAG (Continued) **1000424152**

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

C10 North < 1/8 0.084 mi. 444 ft. **WARREN CONSOLIDATED INDUSTRIE** **UST** **U001195460**
601 SUGAR CREEK ROAD **N/A**
CHARLOTTE, NC 28213

Site 4 of 4 in cluster C

Relative: Lower

Actual: 729 ft.

UST:
Facility ID: 0-014762
Region: 03
Facility Telephone: (704) 596-4226
Last Update: 7/18/1990
Owner Name: WARREN CONSOLIDATED INDUSTRIES
Owner Address: 4416 LOUISVILLE ROAD
Owner City,St,Zip: CANTON, OH 44705
Owner Phone: (216) 438-5976
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported
GPS String Confirmed: No
Initials of Individual Confirming GPS: Not reported

Tank ID: 1
Tank ID Number: Not reported
Tank Capacity: 500
Status: Permanent Closed
Date installed: 12/5/1961
Date removed: 7/31/1988
Tank Product: Diesel, Diesel Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 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
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

WARREN CONSOLIDATED INDUSTRIE (Continued) **U001195460**

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: 2000
Status: Permanent Closed
Date installed: 10/5/1971
Date removed: 7/31/1988
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 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
Leak Detection Type: Not reported
Leak Detection Piping 1: Not reported
Corrosn Protec Tank: Not reported
Corrosn Protec Pipe: Not reported
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: 3
Tank ID Number: Not reported
Tank Capacity: 6000
Status: Permanent Closed
Date installed: 1/1/1964
Date removed: 4/23/1999
Tank Product: Heating Oil/ Fuel
Product Type: HEA
Tank Material: Unknown

WARREN CONSOLIDATED INDUSTRIE (Continued) **U001195460**

Compartment Tank:		No
Main Tank:		No
Tank Last Used Date:		12/21/1988
Tank Certified Number:		Not reported
Date Last Certified:		Not reported
Begin Certified Number:		Not reported
End Certified Number:		Not reported
Interior Protection:	Unknown	
Exterior Protection:	Unknown	
Piping material:	Unknown	
Certify Type:	Not reported	
Leak Detection Type:	Not reported	
Leak Detection Piping 1:	Not reported	
Corrosn Protec Tank:	Not reported	
Corrosn Protec Pipe:	Not reported	
Spill and Overfill:	Not reported	
Surface Water:		Not reported
Water Supply Well:		Not reported
Leak Detection Piping 2:		Not reported
Leak Detection Type 2:		Not reported
Corrosion Protection Tank1:		Not reported
Corrosion Piping:		Not reported
Overfill:		Not reported
Corrosion Protection Tank Date:		Not reported
Corrosion Protection Piping Date:		Not reported
Spill Overfill Date:		Not reported
Piping System Type Code:		Not reported
Piping System Type Description:		Not reported
Comment:	Not reported	

D11 **MELODY CHEMICAL** **LUST** **U003562567**
SSE **3818 NORTHMORE** **UST** **N/A**
< 1/8 **CHARLOTTE, NC 28205** **IMD**
0.087 mi.
462 ft. **Site 1 of 3 in cluster D**

Relative:
Higher

Actual:
759 ft.

LUST:

Facility ID:	0-014171	
UST Number:	MO-4411	
Incident Number:	14266	
Contamination Type:		Soil
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	3/25/1991	
Date Occur:	1/2/1991	
Cleanup:	1/2/1991	
Closure Request:	Not reported	
Close Out:	7/8/2008	
Level Of Soil Cleanup Achieved:		Soil to Groundwater
Tank Regulated Status:		Regulated
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		U
Risk Class Based On Review:		L
Corrective Action Plan Type:		Not reported
NOV Issue Date:	Not reported	
NORR Issue Date:	Not reported	
Site Priority:	E?	

MELODY CHEMICAL (Continued) **U003562567**

Phase Of LSA Req:	1
Site Risk Reason:	Not reported
Land Use:	Industrial/commercial
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Cleanups to 2L.0202 standards
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	35 15 .36 80 47 32.1
Lat/Long Decimal:	35.2501 80.79225
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	NISBET OIL COMPANY
Contact Person:	MR. BILL JOHNS
Telephone:	Not reported
RP Address:	PO BOX 35367
RP City,St,Zip:	CHARLOTTE, NC 28235
RP County:	MECKLENBURG
Comments:	UST LEAK
5 Min Quad:	Not reported

PIRF:

Facility Id:	14266
Date Occurred:	3/21/1991
Date Reported:	7/12/1995
Description Of Incident:	MINOR SOIL CONTAMINATION CONFIRMED DURING CLOSURE OF ONE GASOLINE UST.
Owner/Operator:	MR. BILL JOHNS
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	E?
Priority Update:	5/30/1998
Wells Affected Y/N:	Not reported
Samples Include:	0
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Min_Soil
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported

MELODY CHEMICAL (Continued) **U003562567**

Last Modified:	Not reported
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	11/28/2007
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

UST:

Facility ID:	0-014171
Region:	03
Facility Telephone:	(704) 332-7755
Last Update:	7/5/1989
Owner Name:	NISBET OIL COMPANY
Owner Address:	1818 BAXTER STREET/PO BOX 35367
Owner City,St,Zip:	CHARLOTTE, NC 28204
Owner Phone:	(704) 332-7755
Latitude:	.00000
Latitude 1:	Not reported
Longitude:	.00000
Longitude 1:	Not reported
GPS String Confirmed:	No
Initials of Individual Confirming GPS:	Not reported

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	1000
Status:	**Permanent Closed**
Date installed:	3/25/1969
Date removed:	12/30/1990
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	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
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

MELODY CHEMICAL (Continued) **U003562567**

Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: 2
Tank ID Number: Not reported
Tank Capacity: 1000
Status: Permanent Closed
Date installed: 3/25/1969
Date removed: 12/30/1990
Tank Product: Diesel, Diesel Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 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
Leak Detection Type: Not reported
Leak Detection Piping 1: Not reported
Corrosn Protec Tank: Not reported
Corrosn Protec Pipe: Not reported
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

IMD:
Region: MOR
Facility ID: 14266
Date Occurred: 1/2/1991
Submit Date: 7/12/1995
GW Contam: No Groundwater Contamination detected

MELODY CHEMICAL (Continued) **U003562567**

Soil Contam:	Yes
Incident Desc:	MINOR SOIL CONTAMINATION CONFIRMED DURING CLOSURE OF ONE GASOLINE UST.
Operator:	MR. BILL JOHNS
Contact Phone:	Not reported
Owner Company:	NISBET OIL COMPANY
Operator Address:	PO BOX 35367
Operator City:	CHARLOTTE
Oper City,St,Zip:	CHARLOTTE, NC 28235
Ownership:	Private
Operation:	Commercial
Material:	GASOLINE
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Industrial
Risk Site:	L
Site Priority:	E?
Priority Code:	L
Priority Update:	5/30/1998
Dem Contact:	AJS
Wells Affected:	Not reported
Num Affected:	0
Wells Contam:	Not reported
Sampled By:	Not reported
Samples Include:	Not reported
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	35.2489
Longitude:	-80.7929
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	NOD
Agency:	DWM
Facility ID:	14266
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

D12 SSE < 1/8 0.087 mi. 462 ft. | **MELODY CHEMICALS. INC.**
3818 NORTHMORE STREET
CHARLOTTE, NC 28205 | **UST** | **U003562599**
N/A

Site 2 of 3 in cluster D

Relative: Higher

Actual: 759 ft.

UST:

Facility ID:	0-014569
Region:	03
Facility Telephone:	(704) 332-5046
Last Update:	10/27/1989
Owner Name:	MELODY CHEMICALS. INC.
Owner Address:	3818 NORTHMORE STREET
Owner City,St,Zip:	CHARLOTTE, NC 28205
Owner Phone:	(704) 332-5046
Latitude:	.00000
Latitude 1:	Not reported
Longitude:	.00000
Longitude 1:	Not reported
GPS String Confirmed:	No
Initials of Individual Confirming GPS:	Not reported

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	1000
Status:	**Permanent Closed**
Date installed:	2/28/1971
Date removed:	11/1/1990
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	Not reported
Date Last Certified:	Not reported
Begin Certified Number:	Not reported
End Certified Number:	Not reported
Interior Protection:	Unknown
Exterior Protection:	Unknown
Piping material:	Unknown
Certify Type:	Not reported
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported

MELODY CHEMICALS. INC. (Continued) **U003562599**

Comment: Not reported

Tank ID: 2
Tank ID Number: Not reported
Tank Capacity: 500
Status: Permanent Closed
Date installed: 2/27/1974
Date removed: 11/1/1990
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: Not reported
Date Last Certified: Not reported
Begin Certified Number: Not reported
End Certified Number: Not reported
Interior Protection: Unknown
Exterior Protection: Unknown
Piping material: Unknown
Certify Type: Not reported
Leak Detection Type: Not reported
Leak Detection Piping 1: Not reported
Corrosn Protec Tank: Not reported
Corrosn Protec Pipe: Not reported
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

D13 **MELATEX INC (FORMER MELODY CHEMICALS)** **SHWS** **S109316529**
SSE **3818 NORTHMORE ST** **N/A**
< 1/8 **CHARLOTTE, NC**
0.087 mi.
462 ft. **Site 3 of 3 in cluster D**

Relative:
Higher

Actual:
759 ft.

SHWS:
Facility ID: NONCD0002820
Facility Type: Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude: 35.24889 / -80.79222
Geolocation Method: ON SCREEN PLACEMENT ON

14 WSW < 1/8 0.089 mi. 469 ft. | **AMBROSIA HOOTEN CHOCOLATE**
3746 NORTH DAVIDSON STREET
CHARLOTTE, NC | **LUST IMD** | **S105702904 N/A**

Relative: Lower

Actual: 747 ft.

LUST:

Facility ID:	Not reported	
UST Number:	MO-6527	
Incident Number:	27127	
Contamination Type:		Soil
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	2/27/1991	
Date Occur:	12/18/1990	
Cleanup:	12/18/1990	
Closure Request:	Not reported	
Close Out:	3/4/1991	
Level Of Soil Cleanup Achieved:		Not reported
Tank Regulated Status:		Non Regulated
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		Not reported
Risk Class Based On Review:		Not reported
Corrective Action Plan Type:		Not reported
NOV Issue Date:	Not reported	
NORR Issue Date:	Not reported	
Site Priority:	Not reported	
Phase Of LSA Req:	Not reported	
Site Risk Reason:	Not reported	
Land Use:	Not reported	
MTBE:	No	
MTBE1:	Unknown	
Flag:	No	
Flag1:	No	
LUR Filed:	Not reported	
Release Detection:	0	
Current Status:	File Located in Archives	
RBCA GW:	Not reported	
PETOPT:	4	
RPL:	False	
CD Num:	11	
Reel Num:	0	
RPOW:	False	
RPOP:	False	
Error Flag:	0	
Error Code:	Not reported	
Valid:	False	
Lat/Long:	Not reported	
Lat/Long Decimal:	0 0	
Testlat:	Not reported	
Regional Officer Project Mgr:		AJS
Region:		Mooresville
Company:		Not reported
Contact Person:		Not reported
Telephone:		Not reported
RP Address:		Not reported
RP City,St,Zip:		NC
RP County:		Not reported

AMBROSIA HOOTEN CHOCOLATE (Continued) **S105702904**

Comments: Not reported
5 Min Quad: Not reported

PIRF:

Facility Id:	27127
Date Occurred:	12/18/1990
Date Reported:	2/27/1991
Description Of Incident:	LOW TPH DETECTED AT CLOSURE OF DIESEL UST SITE IS CLOSED COMMERCIAL NONREGULATED
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	S
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	C
Ust Number:	C
Last Modified:	Not reported
Incident Phase:	**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

IMD:

Region:	MOR
Facility ID:	27127
Date Occurred:	12/18/1990
Submit Date:	2/27/1991
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	LOW TPH DETECTED AT CLOSURE OF DIESEL UST SITE IS CLOSED COMMERCIAL NONREGULATED
Operator:	Not reported
Contact Phone:	Not reported
Owner Company:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Oper City,St,Zip:	NC
Ownership:	Private

AMBROSIA HOOTEN CHOCOLATE (Continued) **S105702904**

Operation:	Commercial
Material:	DIESEL
Qty Lost 1:	UNKNOWN
Qty Recovered 1:	NONE
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Not reported
Risk Site:	Not reported
Site Priority:	Not reported
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:	S
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	7
Agency:	DWM
Facility ID:	27127
Last Modified:	Not reported
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

E15 **CELANESE CHEMICAL CO INC** **FINDS** **1004744905**
NNW **4001 RALEIGH ST** **RCRA-NonGen** **NCD980601967**
< 1/8 **CHARLOTTE, NC 28205**
0.093 mi.
492 ft. **Site 1 of 2 in cluster E**

Relative:
Lower

Actual:
722 ft.

FINDS:

Registry ID: 110004022398

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

CELANESE CHEMICAL CO INC (Continued) **1004744905**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

RCRA-NonGen:

Date form received by agency:	09/08/1988
Facility name:	CELANESE CHEMICAL CO INC
Facility address:	4001 RALEIGH ST CHARLOTTE, NC 28205
EPA ID:	NCD980601967
Mailing address:	P O BOX 47320 DALLAS, TX 75247
Contact:	J K STAFFORD
Contact address:	4001 RALEIGH ST CHARLOTTE, NC 28205
Contact country:	US
Contact telephone:	(214) 689-4906
Contact email:	Not reported
EPA Region:	04
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GENERAL BONDED WAREHOUSE
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	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:	09/08/1988
Facility name:	CELANESE CHEMICAL CO INC
Classification:	Not a generator, verified

CELANESE CHEMICAL CO INC (Continued) **1004744905**

Hazardous Waste Summary:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Violation Status:	No violations found

E16
NNW
< 1/8
0.093 mi.
492 ft.

GENERAL BONDED WAREHOUSES. IN **UST** **U001195017**
4001 RALEIGH STREET **N/A**
CHARLOTTE, NC 28206

Site 2 of 2 in cluster E

Relative:
Lower

Actual:
722 ft.

UST:

Facility ID:	0-013829
Region:	03
Facility Telephone:	(704) 333-0737
Last Update:	Not reported
Owner Name:	GENERAL BONDED WAREHOUSES. INC.
Owner Address:	4001 RALEIGH STREET
Owner City,St,Zip:	CHARLOTTE, NC 28206
Owner Phone:	(704) 333-0737
Latitude:	.00000
Latitude 1:	Not reported
Longitude:	.00000
Longitude 1:	Not reported
GPS String Confirmed:	No
Initials of Individual Confirming GPS:	Not reported

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	1000
Status:	**Permanent Closed**
Date installed:	3/19/1966
Date removed:	1/6/1991
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	Not reported
Date Last Certified:	Not reported
Begin Certified Number:	Not reported
End Certified Number:	Not reported
Interior Protection:	None
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

GENERAL BONDED WAREHOUSES. IN (Continued) **U001195017**

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

Tank ID:	2
Tank ID Number:	Not reported
Tank Capacity:	2000
Status:	**Permanent Closed**
Date installed:	3/16/1976
Date removed:	11/30/1988
Tank Product:	Diesel, Diesel Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	Not reported
Date Last Certified:	Not reported
Begin Certified Number:	Not reported
End Certified Number:	Not reported
Interior Protection:	None
Exterior Protection:	Unknown
Piping material:	Unknown
Certify Type:	Not reported
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported
Comment:	Not reported

17 North < 1/8 0.121 mi. 637 ft.

KAISER FLUID TECHNOLOGIES
530 SUGAR CREEK RD E
CHARLOTTE, NC 28213

SHWS FINDS IMD RCRA-NonGen

1000535951
NCD986192847

Relative: Lower

Actual: 736 ft.

SHWS:

Facility ID:	NONCD0001946
Facility Type:	Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude:	35.252689 / -80.792515
Geolocation Method:	UNKNOWN

FINDS:

Registry ID: 110001497498

Environmental Interest/Information System

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

IMD:

Region:	MOR
Facility ID:	85906
Date Occurred:	8/29/2001
Submit Date:	1/15/2004
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	Not reported
Incident Desc:	PHASE II DISCOVERED TCE AT 94 PPB IN GW AT SITE (GEOPROBE) AND MINOR HITS IN SOIL. CSA IDENTIFIED TCE IN GW AT LOWER CONCENTRATIONS AND VERY LOW TCE IN SOIL. AL
Operator:	UNKNOWN,
Contact Phone:	UNKNOWN
Owner Company:	UNKNOWN
Operator Address:	UNKNOWN
Operator City:	UNKNOWN
Oper City,St,Zip:	UNKNOWN, NC UNKNOWN
Ownership:	Municipal

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Operation:	Public Service
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:	25
Priority Code:	E
Priority Update:	Not reported
Dem Contact:	MJH
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:	35.252689
Longitude:	-80.792515
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	GPS
Agency:	DWQ
Facility ID:	85906
Last Modified:	1/15/2004
Incident Phase:	Assessment
NOV Issued:	9/11/2001
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

RCRA-NonGen:

Date form received by agency:	05/02/2003
Facility name:	KAISER FLUID TECHNOLOGIES
Facility address:	530 SUGAR CREEK RD E CHARLOTTE, NC 28213
EPA ID:	NCD986192847
Mailing address:	PO BOX 561008 CHARLOTTE, NC 28256
Contact:	RICHARD PICKARD JR
Contact address:	PO BOX 561008 CHARLOTTE, NC 28256
Contact country:	US
Contact telephone:	(704) 596-3311
Contact email:	Not reported

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

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: ROCKWELL COLLINS
Owner/operator address: 400 COLLINS RD NE
CEDAR RAPIDS, IA 52498
Owner/operator country: Not reported
Owner/operator telephone: (319) 295-5710
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/30/2000
Owner/Op end date: Not reported

Owner/operator name: TACTAIR FLUID
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/02/2003
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 10/02/2001
Facility name: KAISER FLUID TECHNOLOGIES
Classification: Small Quantity Generator

Date form received by agency: 12/08/1998
Facility name: KAISER FLUID TECHNOLOGIES
Classification: Small Quantity Generator

Date form received by agency: 09/25/1991
Facility name: KAISER FLUID TECHNOLOGIES
Classification: Conditionally Exempt Small Quantity Generator

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

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: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007
Waste name: CHROMIUM

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

Waste code: 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 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: U002
Waste name: ACETONE (I)

Waste code: U031

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Waste name: 1-BUTANOL (I)

Waste code: U108
Waste name: 1,4-DIETHYLENEOXIDE

Waste code: U123
Waste name: FORMIC ACID (C,T)

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: U165
Waste name: NAPHTHALENE

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Facility Has Received Notices of Violations:
Regulation violated: SR - 262.34(5)(ii)(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 08/10/1994
Date achieved compliance: 08/10/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/10/1994
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

Regulation violated: SR - 262.34(d)(2),265.174
Area of violation: Generators - General
Date violation determined: 08/10/1994
Date achieved compliance: 09/13/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/10/1994
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

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Regulation violated: FR - 264.112
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 262.34
Area of violation: Generators - Pre-transport
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262. subpart b
Area of violation: Generators - Manifest
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.176
Area of violation: TSD - Container Use and Management
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264 subpart c

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264, subpart d
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 262, subpart c
Area of violation: Generators - Pre-transport
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264, subpart i
Area of violation: TSD - Container Use and Management
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.30
Area of violation: LDR - General

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262, subpart c
Area of violation: Generators - Pre-transport
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 262.34
Area of violation: Generators - Pre-transport
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 268.30
Area of violation: LDR - General
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 262.11 & 264.13
Area of violation: Generators - General
Date violation determined: 09/17/1991

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264 subpart c
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264, subpart d
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262, subpart d & 264.75
Area of violation: Generators - Records/Reporting
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264, subpart b & 264.73
Area of violation: TSD - General Facility Standards
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264.176
Area of violation: TSD - Container Use and Management
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.143
Area of violation: TSD - Financial Requirements
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 268.50
Area of violation: LDR - General
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - rcra 3010(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.112
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262, subpart d & 264.75
Area of violation: Generators - Records/Reporting
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264, subpart b & 264.73
Area of violation: TSD - General Facility Standards
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.142
Area of violation: TSD - Financial Requirements
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 268.50
Area of violation: LDR - General
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 262. subpart b
Area of violation: Generators - Manifest
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264.142
Area of violation: TSD - Financial Requirements
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.143
Area of violation: TSD - Financial Requirements
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - rcra 3005
Area of violation: TSD - General Facility Standards
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.11 & 264.13
Area of violation: Generators - General
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/06/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - rcra 3010(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - rcra 3005
Area of violation: TSD - General Facility Standards
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 264, subpart i
Area of violation: TSD - Container Use and Management
Date violation determined: 09/17/1991
Date achieved compliance: 02/25/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 01/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3547500
Final penalty amount: 100000
Paid penalty amount: 100000

Evaluation Action Summary:
Evaluation date: 09/13/1994
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Records/Reporting
Date achieved compliance: 08/10/1994
Evaluation lead agency: State

Evaluation date: 09/13/1994
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 09/13/1994
Evaluation lead agency: State

Evaluation date: 08/10/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/13/1994
Evaluation lead agency: State

Evaluation date: 08/10/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/10/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 08/10/1994
Evaluation lead agency: State

Evaluation date: 02/25/1993
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

KAISER FLUID TECHNOLOGIES (Continued) **1000535951**

Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

Evaluation date: 09/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 02/25/1993
Evaluation lead agency: EPA

F18 WSW < 1/8 0.123 mi. 649 ft. **COX, BORDERS, SHAVERS** **LUST** **S107504294**
3725 N DAVIDSON STREET **IMD** **N/A**
CHARLOTTE, NC

Site 1 of 2 in cluster F

Relative: Lower

Actual: 747 ft.

LUST:
Facility ID: Not reported
UST Number: MO-3442
Incident Number: 8633
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 11/22/1989
Date Occur: 11/22/1989
Cleanup: 11/22/1989
Closure Request: Not reported
Close Out: 11/22/1989
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: Not reported
Risk Class Based On Review: Not reported
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: Yes
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: Not reported
RPL: False
CD Num: 2
Reel Num: 0
RPOW: False

COX, BORDERS, SHAVERS (Continued) **S107504294**

RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	Not reported
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	MT
Region:	Mooresville
Company:	Not reported
Contact Person:	Not reported
Telephone:	Not reported
RP Address:	Not reported
RP City,St,Zip:	Not reported
RP County:	Not reported
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	8633
Date Occurred:	11/9/1989
Date Reported:	7/23/1992
Description Of Incident:	CONTAMINATION FOUND DURING UST REMOVAL
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:	Not reported
Samples Include:	0
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Min_Soil
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	7/30/1992
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	7/23/1992

IMD:

Region:	MOR

COX, BORDERS, SHAVERS (Continued) **S107504294**

Facility ID:	8633
Date Occurred:	Not reported
Submit Date:	7/23/1992
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	CONTAMINATION FOUND DURING UST REMOVAL
Operator:	Not reported
Contact Phone:	Not reported
Owner Company:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Oper City,St,Zip:	Not reported
Ownership:	Private
Operation:	Commercial
Material:	PETROLEUM
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Urban
Risk Site:	Not reported
Site Priority:	Not reported
Priority Code:	Not reported
Priority Update:	Not reported
Dem Contact:	MT
Wells Affected:	Not reported
Num Affected:	0
Wells Contam:	Not reported
Sampled By:	Not reported
Samples Include:	Not reported
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	NOD
Agency:	DWM
Facility ID:	8633
Last Modified:	7/30/1992
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	7/23/1992

F19 WSW 1/8-1/4 0.142 mi. 748 ft. | **YUASA-EXIDE DISTRIBUTION CTR** | **SHWS** | **S104919131**
3713 N. DAVIDSON ST. | **N/A**
CHARLOTTE, NC

Site 2 of 2 in cluster F

Relative: Lower

Actual: 742 ft.

SHWS:

Facility ID:	NONCD0001051
Facility Type:	SITES REQUIRING NO FURTHER
Lat/Longitude:	Not reported
Geolocation Method:	Not reported

---

20 NNE 1/8-1/4 0.145 mi. 763 ft. | **CHAMPION MAP CORP** | **FINDS** | **1004744850**
4237 RALEIGH ST | **RCRA-NonGen** | **NCD101782290**
CHARLOTTE, NC 28213

Relative: Lower

Actual: 731 ft.

FINDS:

Registry ID: 110004021601

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

RCRA-NonGen:

Date form received by agency:	02/10/1991
Facility name:	CHAMPION MAP CORP
Facility address:	4237 RALEIGH ST CHARLOTTE, NC 28213
EPA ID:	NCD101782290
Mailing address:	PO BOX 18583 CHARLOTTE, NC 28218
Contact:	KAREN ANDERSON
Contact address:	4237 RALEIGH ST CHARLOTTE, NC 28213
Contact country:	US
Contact telephone:	(704) 596-7165
Contact email:	Not reported
EPA Region:	04
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHAMPION MAP CORP.
Owner/operator address:	Not reported 00000
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

CHAMPION MAP CORP (Continued) **1004744850**

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

Hazardous Waste Summary:

Waste code: D001

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

Violation Status: No violations found

21
North
1/8-1/4
0.157 mi.
827 ft.

Relative:
Lower

Actual:
722 ft.

COTTMAN TRANSMISSION
501 E SUGAR CREEK RD
CHARLOTTE, NC 28213

FINDS **1004744866**
RCRA-CESQG **NCD124048026**

FINDS:

Registry ID: 110004021987

Environmental Interest/Information System

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

RCRA-CESQG:

Date form received by agency: 04/09/1992
Facility name: COTTMAN TRANSMISSION
Facility address: 501 E SUGAR CREEK RD
CHARLOTTE, NC 28213
EPA ID: NCD124048026
Mailing address: E SUGAR CREEK RD
CHARLOTTE, NC 28213

COTTMAN TRANSMISSION (Continued) **1004744866**

Contact: WHIT FAIRER
Contact address: 501 E SUGAR CREEK RD
CHARLOTTE, NC 28213
Contact country: US
Contact telephone: (704) 596-8830
Contact email: Not reported
EPA Region: 04
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: DORTON DEVELOPMENT COMPANY
Owner/operator address: 5821 FIRVIEW SUITE 405
CHARLOTTE, NC 28209
Owner/operator country: Not reported
Owner/operator telephone: (704) 553-8221
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: 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

Hazardous Waste Summary:
Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

COTTMAN TRANSMISSION (Continued) **1004744866**

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

Waste code: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

G22 WSW 1/8-1/4 0.164 mi. 867 ft. | **TRANSMISSION SUPPLY 624 ANDERSON STREET CHARLOTTE, NC** | **LUST IMD** | **S101572606 N/A**

Site 1 of 3 in cluster G

Relative: Lower

Actual: 745 ft.

LUST:

Facility ID:	Not reported
UST Number:	MO-3562
Incident Number:	8826
Contamination Type:	Soil
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	8/7/1990
Date Occur:	3/13/1990
Cleanup:	3/13/1990
Closure Request:	Not reported
Close Out:	7/29/1996
Level Of Soil Cleanup Achieved:	Not reported
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	Not reported
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	Not reported
Site Priority:	E?
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Not reported
PETOPT:	Not reported
RPL:	False

TRANSMISSION SUPPLY (Continued) **S101572606**

CD Num:	2
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	Not reported
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	GSB
Region:	Mooresville
Company:	STERLING DEVELOPMENT
Contact Person:	JAYME HASSLE
Telephone:	Not reported
RP Address:	2311 ROSWELL AVENUE
RP City,St,Zip:	CHARLOTTE, NC 28207
RP County:	ME
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	8826
Date Occurred:	3/13/1990
Date Reported:	8/6/1992
Description Of Incident:	MINOR SOIL CONTAMINATION CONFIRMED DURING REMOVAL OF UST.
Owner/Operator:	JAYME HASSLE
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	E?
Priority Update:	12/4/1998
Wells Affected Y/N:	Not reported
Samples Include:	0
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Min_Soil
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	8/7/1996
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	7/30/1996

TRANSMISSION SUPPLY (Continued) **S101572606**

IMD:

Region:	MOR
Facility ID:	8826
Date Occurred:	3/13/1990
Submit Date:	8/6/1992
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	MINOR SOIL CONTAMINATION CONFIRMED DURING REMOVAL OF UST.
Operator:	JAYME HASSLE
Contact Phone:	Not reported
Owner Company:	STERLING DEVELOPMENT
Operator Address:	2311 ROSWELL AVENUE
Operator City:	CHARLOTTE
Oper City,St,Zip:	CHARLOTTE, NC 28207
Ownership:	Private
Operation:	Commercial
Material:	GASOLINE
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Urban
Risk Site:	L
Site Priority:	E?
Priority Code:	L
Priority Update:	12/4/1998
Dem Contact:	GSB
Wells Affected:	Not reported
Num Affected:	0
Wells Contam:	Not reported
Sampled By:	Not reported
Samples Include:	Not reported
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	NOD
Agency:	DWM
Facility ID:	8826
Last Modified:	8/7/1996
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	7/30/1996

G23 WSW 1/8-1/4 0.164 mi. 867 ft. | **SIGNAL POINT SYSTEMS**
624 ANDERSON ST
CHARLOTTE, NC 28205 | **FINDS** | **1004747187**
RCRA-NonGen | **NCR000136697**

Site 2 of 3 in cluster G

Relative: Lower

Actual: 745 ft.

FINDS:

Registry ID: 110012275554

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

RCRA-NonGen:

Date form received by agency:	08/20/2001
Facility name:	SIGNAL POINT SYSTEMS
Facility address:	624 ANDERSON ST CHARLOTTE, NC 28205
EPA ID:	NCR000136697
Mailing address:	SHILOH RD STE 100 KENNESAW, CA 30144
Contact:	TIMOTHY THOMAS
Contact address:	1270 SHILOH RD STE 100 KENNESAW, CA 30144
Contact country:	US
Contact telephone:	(770) 499-0439
Contact email:	Not reported
EPA Region:	04
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DENNIS PARKS
Owner/operator address:	1270 SHILOH RD KENNESAW, CA 30144
Owner/operator country:	Not reported
Owner/operator telephone:	(770) 499-0439
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	Unknown
Furnace exemption:	Unknown

SIGNAL POINT SYSTEMS (Continued) **1004747187**

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:	Yes
Off-site waste receiver:	Commercial status unknown

Violation Status: No violations found

G24
WSW
1/8-1/4
0.165 mi.
872 ft.

GOLDEN GRAPHICS PRNTG INC **FINDS** **1004745503**
619 ANDERSON **RCRA-CESQG** **NCD982128514**
CHARLOTTE, NC 28205

Site 3 of 3 in cluster G

Relative:
Lower

Actual:
740 ft.

FINDS:

Registry ID: 110004033938

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

RCRA-CESQG:

Date form received by agency:	02/06/1990
Facility name:	GOLDEN GRAPHICS PRNTG INC
Facility address:	619 ANDERSON CHARLOTTE, NC 28205
EPA ID:	NCD982128514
Mailing address:	PO BOX 560216 CHARLOTTE, NC 28256
Contact:	JEFF REYNOLDS
Contact address:	619 ANDERSON CHARLOTTE, NC 28205
Contact country:	US
Contact telephone:	(704) 376-0300
Contact email:	Not reported
EPA Region:	04
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

GOLDEN GRAPHICS PRNTG INC (Continued) **1004745503**

the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	BOB REYNOLDS
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	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

Hazardous Waste Summary:

Waste code: D001

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

Violation Status: No violations found

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25 WNW 1/8-1/4 0.173 mi. 914 ft. **TARMAC VIRGINIA, INC./LIMESTON** **LUST** **S101523647**
3934 RALEIGH STREET **IMD** **N/A**
CHARLOTTE, NC

Relative: Lower

Actual: 706 ft.

LUST:

Facility ID:	Not reported
UST Number:	MO-3423
Incident Number:	8613
Contamination Type:	Groundwater/Both
Source Type:	Leak-underground
Product Type:	PETROLEUM

TARMAC VIRGINIA, INC./LIMESTON (Continued) **S101523647**

Date Reported:	3/2/1990
Date Occur:	Not reported
Cleanup:	3/2/1990
Closure Request:	Not reported
Close Out:	Not reported
Level Of Soil Cleanup Achieved:	Not reported
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	4/30/1991
NORR Issue Date:	4/30/1991
Site Priority:	075E
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Not reported
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	35 15 20.94 80 47 48.96
Lat/Long Decimal:	35.255833 80.796944
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	UNKNOWN
Contact Person:	UNKNOWN
Telephone:	Not reported
RP Address:	UNKNOWN
RP City,St,Zip:	UNKNOWN, UN
RP County:	UNKNOWN
Comments:	Not reported
5 Min Quad:	Q65W

PIRF:

Facility Id:	8613
Date Occurred:	5/26/1992
Date Reported:	7/23/1992
Description Of Incident:	FOLLOW UP MONITOR WELLS CONFIRMED PETROLEUM CONTAM.
Owner/Operator:	UNKNOWN
Ownership:	4
Operation Type:	6
Type:	3

TARMAC VIRGINIA, INC./LIMESTON (Continued) **S101523647**

Location:	1
Site Priority:	075E
Priority Update:	5/15/1998
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	3
5 Minute Quad:	1
Pirf/Min Soil:	Not reported
Release Code:	Q65W
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	5/17/1994
Incident Phase:	**Follow Up**
NOV Issued:	5/14/1991
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:	Not reported

IMD:

Region:	MOR
Facility ID:	8613
Date Occurred:	Not reported
Submit Date:	7/23/1992
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	No
Incident Desc:	FOLLOW UP MONITOR WELLS CONFIRMED PETROLEUM CONTAM.
Operator:	UNKNOWN
Contact Phone:	Not reported
Owner Company:	UNKNOWN
Operator Address:	UNKNOWN
Operator City:	UNKNOWN
Oper City,St,Zip:	UNKNOWN, UN
Ownership:	Private
Operation:	Commercial
Material:	PETROLEUM
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Urban
Risk Site:	L
Site Priority:	075E
Priority Code:	L
Priority Update:	5/15/1998
Dem Contact:	AJS
Wells Affected:	No

TARMAC VIRGINIA, INC./LIMESTON (Continued) **S101523647**

Num Affected:	0
Wells Contam:	Not reported
Sampled By:	Responsible Parties
Samples Include:	Groundwater Samples
7.5 Min Quad:	Not reported
5 Min Quad:	Q65W
Latitude:	35.25583333
Longitude:	-80.79694444
Latitude Number:	351521
Longitude Number:	804749
Latitude Decimal:	35.2558333333333
Longitude Decimal:	80.7969444444444
GPS:	NOD
Agency:	DWM
Facility ID:	8613
Last Modified:	5/17/1994
Incident Phase:	Follow Up
NOV Issued:	5/14/1991
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

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26 SSW 1/8-1/4 0.174 mi. 918 ft. **ASSOCIATED ROOFING**
712 ANDERSON STREET
CHARLOTTE, NC 28205
UST **U001195146**
N/A

Relative: Lower

Actual: 746 ft.

UST:

Facility ID:	0-014102
Region:	03
Facility Telephone:	(704) 332-7755
Last Update:	5/2/1989
Owner Name:	NISBET OIL COMPANY
Owner Address:	1818 BAXTER STREET/PO BOX 35367
Owner City,St,Zip:	CHARLOTTE, NC 28204
Owner Phone:	(704) 332-7755
Latitude:	.00000
Latitude 1:	Not reported
Longitude:	.00000
Longitude 1:	Not reported
GPS String Confirmed:	No

Initials of Individual Confirming GPS: Not reported

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	2000
Status:	**Permanent Closed**
Date installed:	2/1/1975
Date removed:	1/1/1987
Tank Product:	Gasoline, Gasoline Mixture

ASSOCIATED ROOFING (Continued) **U001195146**

Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	Not reported
Date Last Certified:	Not reported
Begin Certified Number:	Not reported
End Certified Number:	Not reported
Interior Protection:	None
Exterior Protection:	Paint
Piping material:	Steel
Certify Type:	Not reported
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported
Comment:	Not reported

Tank ID:	2
Tank ID Number:	Not reported
Tank Capacity:	1000
Status:	**Permanent Closed**
Date installed:	2/1/1975
Date removed:	1/1/1987
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	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
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported

ASSOCIATED ROOFING (Continued) **U001195146**

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

H27
North
1/8-1/4
0.187 mi.
986 ft.

TRYON MALL CLEANING CENTER **EDR Historical Cleaners** **1009151635**
461 E SUGAR CREEK RD **N/A**
CHARLOTTE, NC

Site 1 of 3 in cluster H

Relative:
Lower

Actual:
719 ft.

EDR Historical Cleaners:
Name: TRYON MALL CLEANING CENTER
Year: 1979
Type: CLEANERS AND DYERS

I28
NE
1/8-1/4
0.190 mi.
1002 ft.

WATER SYSTEMS **FINDS** **1000841945**
4302 RALEIGH ST **RCRA-CESQG** **NCD982089120**
CHARLOTTE, NC 28213

Site 1 of 2 in cluster I

Relative:
Lower

Actual:
736 ft.

FINDS:

Registry ID: 110001479445

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

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

WATER SYSTEMS (Continued) **1000841945**

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

RCRA-CESQG:

Date form received by agency:	08/21/2008
Facility name:	WATER SYSTEMS
Facility address:	4302 RALEIGH ST CHARLOTTE, NC 28213
EPA ID:	NCD982089120
Mailing address:	RALEIGH ST CHARLOTTE, NC 28213
Contact:	LOTTIE M HARRIS
Contact address:	RALEIGH ST CHARLOTTE, NC 28213
Contact country:	US
Contact telephone:	704-597-8910
Telephone ext.:	204
Contact email:	LHARRIS@HOTWATER.COM
EPA Region:	04
Land type:	Private
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	A O SMITH CORP
Owner/operator address:	RALEIGH ST CHARLOTTE, NC 28213
Owner/operator country:	US
Owner/operator telephone:	Not reported

WATER SYSTEMS (Continued) **1000841945**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/28/2001
Owner/Op end date: Not reported

Owner/operator name: A O SMITH WATER SYSTEMS
Owner/operator address: RALEIGH ST
CHARLOTTE, NC 28213
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/28/2001
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: 02/05/2002
Facility name: WATER SYSTEMS
Classification: Small Quantity Generator

Date form received by agency: 01/04/1999
Facility name: WATER SYSTEMS
Classification: Small Quantity Generator

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

Waste code: 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

WATER SYSTEMS (Continued) **1000841945**

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.

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 08/12/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

I29 NE 1/8-1/4 0.190 mi. 1002 ft. | **WATER SYSTEMS** | **LUST IMD** | **1006528089 N/A**
4302 RALEIGH STREET
CHARLOTTE, NC

Site 2 of 2 in cluster I

Relative: Lower

Actual: 736 ft.

LUST:
Facility ID: Not reported
UST Number: MO-2514
Incident Number: 27270
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 11/26/1991
Date Occur: Not reported
Cleanup: 11/26/1991
Closure Request: Not reported
Close Out: 11/27/1991
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Non Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False

WATER SYSTEMS (Continued) **1006528089**

CD Num:	24
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	Not reported
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	MT
Region:	Mooresville
Company:	Not reported
Contact Person:	Not reported
Telephone:	Not reported
RP Address:	Not reported
RP City,St,Zip:	Not reported
RP County:	Not reported
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	27270
Date Occurred:	7/26/1991
Date Reported:	11/26/1991
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:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	C
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
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

WATER SYSTEMS (Continued) **1006528089**

IMD:

Region:	MOR
Facility ID:	27270
Date Occurred:	Not reported
Submit Date:	11/26/1991
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	Not reported
Operator:	Not reported
Contact Phone:	Not reported
Owner Company:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Oper City,St,Zip:	Not reported
Ownership:	Private
Operation:	Commercial
Material:	GASOLINE
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:	Y
Samples Include:	Not reported
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	7
Agency:	DWM
Facility ID:	27270
Last Modified:	Not reported
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

H30 North 1/8-1/4 0.194 mi. 1025 ft. | **TRYON MALL CLEANING CENTER RAJ PATEL MGR** | **EDR Historical Cleaners** | **1009151883**
451 E SUGAR CREEK RD | **N/A**
CHARLOTTE, NC

Site 2 of 3 in cluster H

Relative: Lower

Actual: 719 ft.

EDR Historical Cleaners:

Name:	TRYON MALL CLEANING CENTER
Year:	1984
Type:	CLEANERS AND DYERS
Name:	TRYON MALL CLEANING CENTER RAJ PATEL MGR
Year:	1994
Type:	CLEANERS

H31 North 1/8-1/4 0.194 mi. 1025 ft. | **TRYON MALL CLEANING CTR** | **FINDS** | **1000337092**
451 E SUGAR CREEK RD | **RCRA-CESQG** | **NCD981749955**
CHARLOTTE, NC 28213

Site 3 of 3 in cluster H

Relative: Lower

Actual: 719 ft.

FINDS:

Registry ID: 110004024895

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

RCRA-CESQG:

Date form received by agency:	11/29/2001
Facility name:	TRYON MALL CLEANING CTR
Facility address:	451 E SUGAR CREEK RD CHARLOTTE, NC 28213
EPA ID:	NCD981749955
Mailing address:	E SUGAR CREEK RD CHARLOTTE, NC 28213
Contact:	RAJENDRA PATEL
Contact address:	451 E SUGAR CREEK RD CHARLOTTE, NC 28213
Contact country:	US
Contact telephone:	(704) 596-9231
Contact email:	Not reported
EPA Region:	04
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

TRYON MALL CLEANING CTR (Continued) **1000337092**

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

Owner/Operator Summary:

Owner/operator name:	RAJENDRA B PATEL
Owner/operator address:	7407 LEHARNE DR CHARLOTTE, NC 28270
Owner/operator country:	Not reported
Owner/operator telephone:	(704) 364-8585
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:	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:

Date form received by agency:	11/29/2000
Facility name:	TRYON MALL CLEANING CTR
Classification:	Conditionally Exempt Small Quantity Generator
Date form received by agency:	10/16/1986
Facility name:	TRYON MALL CLEANING CTR
Classification:	Small Quantity Generator

Hazardous Waste Summary:

Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	F002
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE

TRYON MALL CLEANING CTR (Continued) **1000337092**

OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

J32 **EXPOSAIC** **LUST** **1001164000**
North **4101 GREENSBORO STREET** **IMD** **N/A**
1/8-1/4 **CHARLOTTE, NC**
0.231 mi.
1218 ft. **Site 1 of 2 in cluster J**

Relative:
Lower

Actual:
703 ft.

LUST:

Facility ID:	0-013780	
UST Number:	MO-4586	
Incident Number:	15459	
Contamination Type:		Groundwater/Both
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	9/20/1995	
Date Occur:	9/15/1995	
Cleanup:	9/15/1995	
Closure Request:	Not reported	
Close Out:	Not reported	
Level Of Soil Cleanup Achieved:		Not reported
Tank Regulated Status:		Regulated
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		L
Risk Class Based On Review:		U
Corrective Action Plan Type:		Not reported
NOV Issue Date:	Not reported	
NORR Issue Date:	Not reported	
Site Priority:	025E	
Phase Of LSA Req:	Not reported	
Site Risk Reason:	Not reported	
Land Use:	Not reported	
MTBE:	Not reported	
MTBE1:	Unknown	
Flag:	No	
Flag1:	No	
LUR Filed:	Not reported	
Release Detection:	0	
Current Status:	File Located in House	
RBCA GW:	Not reported	
PETOPT:	3	
RPL:	False	
CD Num:	0	
Reel Num:	0	
RPOW:	False	
RPOP:	False	
Error Flag:	0	
Error Code:	Not reported	
Valid:	False	
Lat/Long:	35 15 16.98 80 47 45.96	
Lat/Long Decimal:	35.254722 80.796111	
Testlat:	Not reported	
Regional Officer Project Mgr:		AJS
Region:		Mooresville

EXPOSAIC (Continued) **1001164000**

Company: EXPOSAIC INDUSTRIES
Contact Person: EXPOSAIC INDUSTRIES
Telephone: 704-348-2112
RP Address: PO BOX 5445
RP City,St,Zip: CHARLOTTE, NC 28225
RP County: ME
Comments: NHR/AJS/2/11/2005
5 Min Quad: Q65W

PIRF:
Facility Id: 15459
Date Occurred: 9/15/1995
Date Reported: 5/16/1996
Description Of Incident: SOIL CONTAM. CONFIRMED UPON REMOVAL OF UST. LOW LEVELS OF NAPHTHALENE WERE FOUND IN GW.
Owner/Operator: EXPOSAIC INDUSTRIES
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: 025E
Priority Update: 5/15/1998
Wells Affected Y/N: N
Samples Include: 0
7#5 Minute Quad: 3
5 Minute Quad: 1
Pirf/Min Soil: Not reported
Release Code: R65F
Source Code: Pirf
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

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

IMD:
Region: MOR
Facility ID: 15459
Date Occurred: 9/15/1995
Submit Date: 5/16/1996
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: SOIL CONTAM. CONFIRMED UPON REMOVAL OF UST. LOW LEVELS OF NAPHTHALENE WERE FOUND IN GW.
Operator: EXPOSAIC INDUSTRIES

EXPOSAIC (Continued) **1001164000**

Contact Phone: 704-348-2112
Owner Company: EXPOSAIC INDUSTRIES
Operator Address: PO BOX 5445
Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE, NC 28225
Ownership: Private
Operation: Commercial
Material: DIESEL
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Material: GASOLINE
Qty Lost: Not reported
Qty Recovered: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: 025E
Priority Code: L
Priority Update: 5/15/1998
Dem Contact: AJS
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Groundwater Samples
7.5 Min Quad: Not reported
5 Min Quad: R65F
Latitude: 35.25472222
Longitude: -80.79611111
Latitude Number: 351517
Longitude Number: 804746
Latitude Decimal: 35.2547222222222
Longitude Decimal: 80.7961111111111
GPS: 7
Agency: DWM
Facility ID: 15459
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

J33 North 1/8-1/4 0.231 mi. 1218 ft.	**METROMONT CORPORATION 4101 GREENSBORO ST CHARLOTTE, NC 28206**	**RCRA-SQG FINDS**	**1001493449 NCR000011262**

Site 2 of 2 in cluster J

Relative: Lower

Actual: 703 ft.

RCRA-SQG:

Date form received by agency:	08/11/2006
Facility name:	METROMONT CORPORATION
Facility address:	4101 GREENSBORO ST CHARLOTTE, NC 282062039
EPA ID:	NCR000011262
Mailing address:	GREENSBORO ST CHARLOTTE, NC 282062039
Contact:	JEFF MCNEIL
Contact address:	4101 GREENSBORO ST CHARLOTTE, NC 282062039
Contact country:	US
Contact telephone:	(704) 372-1080
Contact email:	Not reported
EPA Region:	04
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	RMC INDUSTRIES CORP
Owner/operator address:	150 E PONCE DELEON AVE DECATUR, GA 30030
Owner/operator country:	Not reported
Owner/operator telephone:	(404) 371-1050
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported

Handler Activities Summary:

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

METROMONT CORPORATION (Continued) **1001493449**

Historical Generators:

Date form received by agency: 12/18/2000
Facility name: METROMONT CORPORATION
Site name: METROMONT PRESTRESS CO
Classification: Small Quantity Generator

Date form received by agency: 08/16/2000
Facility name: METROMONT CORPORATION
Site name: METROMONT PRESTRESS CO
Classification: Small Quantity Generator

Date form received by agency: 02/25/2000
Facility name: METROMONT CORPORATION
Site name: METROMONT PRESTRESS CO
Classification: Large Quantity Generator

Hazardous Waste Summary:

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

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/14/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/11/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

METROMONT CORPORATION (Continued) **1001493449**

Evaluation date: 05/11/2000
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110001490592

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

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

34
NE
1/8-1/4
0.233 mi.
1229 ft.

ATLANTIC LEASE SERVICES **RCRA-NonGen** **1011844142**
4357 RALEIGH ST **NCS000000722**
CHARLOTTE, NC 28213

Relative:
Lower

Actual:
731 ft.

RCRA-NonGen:
Date form received by agency: 08/12/2008
Facility name: ATLANTIC LEASE SERVICES
Facility address: 4357 RALEIGH ST
CHARLOTTE, NC 28213
EPA ID: NCS000000722
Mailing address: RALEIGH ST
CHARLOTTE, NC 28213
Contact: DICK PARKS
Contact address: RALEIGH ST
CHARLOTTE, NC 28213
Contact country: US
Contact telephone: (704) 342-2511
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No

ATLANTIC LEASE SERVICES (Continued) **1011844142**

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

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 08/12/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

K35 **ABERNETHY LUMBER** **LUST** **S109164489**
WNW **308 EAST CRAIGHEAD ROAD** **N/A**
1/4-1/2 **CHARLOTTE, NC 28206**
0.282 mi.
1490 ft. **Site 1 of 2 in cluster K**

Relative:
Lower

Actual:
701 ft.

LUST:
Facility ID: 0-017043
UST Number: MO-7940
Incident Number: 36559
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 8/20/2008
Date Occur: 8/20/2008
Cleanup: 8/20/2008
Closure Request: Not reported
Close Out: 11/7/2008
Level Of Soil Cleanup Achieved: Residential
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: H
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: 1
Site Risk Reason: Not reported
Land Use: Industrial/commercial
MTBE: No
MTBE1: No

ABERNETHY LUMBER (Continued) **S109164489**

Flag:	No
Flag1:	No
LUR Filed:	11/17/2008
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Cleanups to alternate standards
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	True
RPOP:	True
Error Flag:	0
Error Code:	N
Valid:	False
Lat/Long:	35 15 5.64 80 47 54.66
Lat/Long Decimal:	35.25158 80.79853
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	ABERNATHY LUMBER
Contact Person:	ROBIN DAVIS
Telephone:	7045414300
RP Address:	308 EAST CRAIGHEAD ROAD
RP City,St,Zip:	CHARLOTTE, NC 28206
RP County:	Not reported
Comments:	UST PULLED 8/20/2008, OBVIOUS CONTAMINATION
5 Min Quad:	Not reported

PIRF:

Facility Id:	36559
Date Occurred:	8/20/2008
Date Reported:	8/20/2008
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:	N
Samples Include:	Not reported
7#5 Minute Quad:	N
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	3
Source:	A
Ust Number:	P
Last Modified:	Not reported
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	8/22/2008
45 Day Report:	Not reported

ABERNETHY LUMBER (Continued) **S109164489**

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

K36 WNW 1/4-1/2 0.282 mi. 1490 ft. | **ABERNATHY LUMBER COMPANY** | **LUST** | **U003136553**
308 E. CRAIGHEAD ROAD | **UST** | **N/A**
CHARLOTTE, NC 28206 | **IMD**

Site 2 of 2 in cluster K

Relative: Lower

Actual: 701 ft.

LUST:

Facility ID:	0-017043	
UST Number:	MO-76	
Incident Number:	27267	
Contamination Type:		Soil
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	2/20/1997	
Date Occur:	4/18/1996	
Cleanup:	4/18/1996	
Closure Request:	Not reported	
Close Out:	3/6/1997	
Level Of Soil Cleanup Achieved:		Not reported
Tank Regulated Status:		Regulated
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		L
Risk Class Based On Review:		L
Corrective Action Plan Type:		Not reported
NOV Issue Date:	Not reported	
NORR Issue Date:	Not reported	
Site Priority:	Not reported	
Phase Of LSA Req:	Not reported	
Site Risk Reason:	Not reported	
Land Use:	Not reported	
MTBE:	Not reported	
MTBE1:	Unknown	
Flag:	No	
Flag1:	No	
LUR Filed:	Not reported	
Release Detection:	0	
Current Status:	File Located in Archives	
RBCA GW:	Not reported	
PETOPT:	3	
RPL:	False	
CD Num:	24	
Reel Num:	0	
RPOW:	False	
RPOP:	False	
Error Flag:	0	
Error Code:	Not reported	
Valid:	False	
Lat/Long:	Not reported	
Lat/Long Decimal:	0 0	

ABERNATHY LUMBER COMPANY (Continued) **U003136553**

Testlat:	Not reported
Regional Officer Project Mgr:	CLP
Region:	Mooresville
Company:	HERRIN OIL COMPANY
Contact Person:	LEE HERRIN
Telephone:	704-332-2193
RP Address:	315 EAST 36TH STREET
RP City,St,Zip:	CHARLOTTE, NC 28206
RP County:	MECKLENBURG
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	27267
Date Occurred:	4/18/1996
Date Reported:	2/20/1997
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:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	C
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
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

UST:

Facility ID:	0-017043
Region:	03
Facility Telephone:	(704) 333-9821
Last Update:	8/6/1990
Owner Name:	HERRIN BROS COAL & ICE CO.. INC.
Owner Address:	315 E. 36TH STREET
Owner City,St,Zip:	CHARLOTTE, NC 28206

ABERNATHY LUMBER COMPANY (Continued) **U003136553**

Owner Phone: (704) 332-2193
Latitude: .00000
Latitude 1: Not reported
Longitude: .00000
Longitude 1: Not reported
GPS String Confirmed: No
Initials of Individual Confirming GPS: Not reported

Tank ID: 1
Tank ID Number: Not reported
Tank Capacity: 1000
Status: Permanent Closed
Date installed: 4/17/1966
Date removed: 12/31/1979
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 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
Leak Detection Type: Not reported
Leak Detection Piping 1: Not reported
Corrosn Protec Tank: Not reported
Corrosn Protec Pipe: Not reported
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: Not reported
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Not reported
Corrosion Protection Tank Date: Not reported
Corrosion Protection Piping Date: Not reported
Spill Overfill Date: Not reported
Piping System Type Code: Not reported
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: 2
Tank ID Number: Not reported
Tank Capacity: 1000
Status: Permanent Closed
Date installed: 12/4/1984
Date removed: 4/18/1996
Tank Product: Diesel, Diesel Mixture
Product Type: NON
Tank Material: Steel

ABERNATHY LUMBER COMPANY (Continued) **U003136553**

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
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported
Comment:	Not reported

Tank ID:	3
Tank ID Number:	Not reported
Tank Capacity:	1000
Status:	**Permanent Closed**
Date installed:	12/4/1984
Date removed:	4/18/1996
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	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
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

ABERNATHY LUMBER COMPANY (Continued) **U003136553**

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

IMD:
Region: MOR
Facility ID: 27267
Date Occurred: 4/18/1996
Submit Date: 2/20/1997
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: Not reported
Operator: LEE HERRIN
Contact Phone: 704-332-2193
Owner Company: HERRIN OIL COMPANY
Operator Address:315 EAST 36TH STREET
Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE, NC 28206
Ownership: Private
Operation: Commercial
Material: GAS/DIESEL
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: CLP
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: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: 7
Agency: DWM
Facility ID: 27267

ABERNATHY LUMBER COMPANY (Continued) **U003136553**

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

37
WNW
1/4-1/2
0.294 mi.
1550 ft.

CONCRETE SUPPLY COMPANY
3823 RALEIGH STREET
CHARLOTTE, NC

LUST
LUST TRUST
IMD

S105218448
N/A

Relative:
Lower

Actual:
701 ft.

LUST:

Facility ID:	Not reported
UST Number:	MO-7261
Incident Number:	27924
Contamination Type:	Soil
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	5/30/2003
Date Occur:	5/21/2003
Cleanup:	Not reported
Closure Request:	Not reported
Close Out:	4/25/2007
Level Of Soil Cleanup Achieved:	Industrial/Commercial
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	1
Site Risk Reason:	Not reported
Land Use:	Industrial/commercial
MTBE:	No
MTBE1:	No
Flag:	No
Flag1:	No
LUR Filed:	6/21/2007
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Cleanups to 2L.0202 standards
PETOPT:	3
RPL:	False
CD Num:	320
Reel Num:	0
RPOW:	True

CONCRETE SUPPLY COMPANY (Continued) **S105218448**

RPOP:	False
Error Flag:	0
Error Code:	N
Valid:	False
Lat/Long:	35 15 14.94 80 47 56.94
Lat/Long Decimal:	35.254167 80.799167
Testlat:	Not reported
Regional Officer Project Mgr:	BLM
Region:	Mooresville
Company:	CONCRETE SUPPLY COMPANY
Contact Person:	LOREN WILD
Telephone:	7043722930
RP Address:	PO BOX 5247
RP City,St,Zip:	CHARLOTTE, NC 28299
RP County:	Not reported
Comments:	DISPENSER AT DIESEL UST. AST RELEASE CONFIRMED ON-SITE AS WELL.
5 Min Quad:	Not reported

PIRF:

Facility Id:	27924
Date Occurred:	5/21/2003
Date Reported:	5/30/2003
Description Of Incident:	Not reported
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:	4
Cause:	Not reported
Source:	Not reported
Ust Number:	P
Last Modified:	Not reported
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	2/14/2007
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
Facility ID:	0-025179
UST Number:	MO-3658
Incident Number:	9369

CONCRETE SUPPLY COMPANY (Continued) **S105218448**

Contamination Type:	Groundwater/Both
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	8/7/1992
Date Occur:	Not reported
Cleanup:	8/7/1992
Closure Request:	9/29/1998
Close Out:	9/29/1998
Level Of Soil Cleanup Achieved:	Industrial/Commercial
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	2/9/1993
NORR Issue Date:	2/9/1993
Site Priority:	040E
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Cleanups to alternate standards
PETOPT:	3
RPL:	False
CD Num:	66
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	351514 804756
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	CSF
Region:	Mooresville
Company:	CONCRETE SUPPLY COMPANY
Contact Person:	CONCRETE SUPPLY COMPANY
Telephone:	704-372-2930
RP Address:	3823 RALEIGH STREET
RP City,St,Zip:	CHARLOTTE, NC 28225
RP County:	MECKLENBURG
Comments:	ALSO WAS INCIDENT #18102
5 Min Quad:	Q65W

PIRF:

Facility Id:	9369
Date Occurred:	10/26/1992
Date Reported:	10/28/1992
Description Of Incident:	PETROLEUM CONTAMINATED SOIL WAS FOUND IN THE AREA OF AN EXISTING UST. GROUNDWATER CONTAM. WAS FOUND IN TEMP. MONITOR WELLS.

CONCRETE SUPPLY COMPANY (Continued) **S105218448**

Owner/Operator:	CONCRETE SUPPLY COMPANY
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	040E
Priority Update:	5/15/1998
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	3
5 Minute Quad:	1
Pirf/Min Soil:	Not reported
Release Code:	Q65W
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	10/20/1998
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	6/10/1998
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:	9/29/1998
Close-out Report:	9/29/1998

LUST TRUST:

Facility ID:	0-025179
Site ID:	9369
Site Note:	Not reported
Site Eligible?:	True
Commercial Find:	100% Commercial
Priority Rank:	Low
Deductable Amount:	20000
3rd Party Deductable Amt:	0
Sum 3rd Party Amt Applied:	0

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

IMD:

Region:	Not reported
Facility ID:	27924
Date Occurred:	5/21/2003
Submit Date:	5/30/2003
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	Not reported
Operator:	DAVID MOCK
Contact Phone:	7043722930

CONCRETE SUPPLY COMPANY (Continued) **S105218448**

Owner Company: CONCRETE SUPPLY COMPANY
Operator Address: PO BOX 5247
Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE, NC 28299
Ownership: Private
Operation: Industrial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: 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: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: EST
Agency: DWM
Facility ID: 27924
Last Modified: 10/4/2005
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC 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: 9369
Date Occurred: Not reported
Submit Date: 10/28/1992
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: PETROLEUM CONTAMINATED SOIL WAS FOUND IN THE AREA OF AN EXISTING UST. GROUNDWATER CONTAM. WAS FOUND IN TEMP. MONITOR WELLS.
Operator: CONCRETE SUPPLY COMPANY

CONCRETE SUPPLY COMPANY (Continued) **S105218448**

Contact Phone: 704-372-2930
Owner Company: CONCRETE SUPPLY COMPANY
Operator Address: 3823 RALEIGH STREET
Operator City: CHARLOTTE
Oper City,St,Zip: CHARLOTTE, NC 28225
Ownership: Private
Operation: Commercial
Material: GASOLINE
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: 040E
Priority Code: L
Priority Update: 5/15/1998
Dem Contact: CSF
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Groundwater Samples
7.5 Min Quad: Not reported
5 Min Quad: Q65W
Latitude: 35.25388888
Longitude: -80.79888888
Latitude Number: 351514
Longitude Number: 804756
Latitude Decimal: 35.2538888888889
Longitude Decimal: 80.7988888888889
GPS: 7
Agency: DWM
Facility ID: 9369
Last Modified: 10/20/1998
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: 6/10/1998
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: 9/29/1998
Close-out Report: 9/29/1998

38 SSE 1/4-1/2 0.326 mi. 1720 ft. | **P C MART 1015**
3920 THE PLAZA
CHARLOTTE, NC 28215 | **LUST** **U001202864**
UST **N/A**

Relative: Higher

Actual: 783 ft.

LUST:

Facility ID:	0-026251
UST Number:	MO-7880
Incident Number:	36497
Contamination Type:	Groundwater/Both
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	3/22/2004
Date Occur:	1/19/2004
Cleanup:	Not reported
Closure Request:	Not reported
Close Out:	Not reported
Level Of Soil Cleanup Achieved:	Not reported
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	U
Risk Class Based On Review:	I
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	1
Site Risk Reason:	Free product
Land Use:	Industrial/commercial
MTBE:	No
MTBE1:	Yes
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Not reported
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	N
Valid:	False
Lat/Long:	35 14 46.92 80 47 15.96
Lat/Long Decimal:	35.246389 80.787778
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	Not reported
Contact Person:	Not reported
Telephone:	Not reported
RP Address:	Not reported
RP City,St,Zip:	NC
RP County:	Not reported

P C MART 1015 (Continued) **U001202864**

Comments: FREE PRODUCT AT A THICKNESS OF .64 FEET WAS DISCOVERED IN MONITOR WELL MW-4
5 Min Quad: Not reported

PIRF:

Facility Id:	36497
Date Occurred:	1/19/2004
Date Reported:	3/22/2004
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:	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
Cause:	7
Source:	G
Ust Number:	P
Last Modified:	Not reported
Incident Phase:	**Follow Up**
NOV Issued:	Not reported
NORR Issued:	5/23/2008
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

UST:

Facility ID:	0-026251
Region:	03
Facility Telephone:	(704) 372-4058
Last Update:	1/6/2005
Owner Name:	D V SHAH CORPORATION
Owner Address:	516 W SUGARCREEK RD
Owner City,St,Zip:	CHARLOTTE, NC 28213
Owner Phone:	(704) 597-8127
Latitude:	35.24627
Latitude 1:	35 14 46.56
Longitude:	80.78784
Longitude 1:	80 47 16.23
GPS String Confirmed:	Yes

Initials of Individual Confirming GPS: BDM

P C MART 1015 (Continued) **U001202864**

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	10000
Status:	**Currently In Use**
Date installed:	1/11/1987
Date removed:	Not reported
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Fiberglass Reinforced Plastic
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	200900182O
Date Last Certified:	11/25/2008
Begin Certified Number:	1/1/2009
End Certified Number:	Not reported
Interior Protection:	FRP
Exterior Protection:	FRP
Piping material:	FRP
Certify Type:	Not reported
Leak Detection Type:	Automatic tank guaging
Leak Detection Piping 1:	Automatic line leak detectors
Corrosn Protec Tank:	FRP tank/piping
Corrosn Protec Pipe:	FRP tank/piping
Spill and Overfill:	Automatic shutoff devices
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	I
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Catchment basins
Corrosion Protection Tank Date:	11/30/1987
Corrosion Protection Piping Date:	11/30/1987
Spill Overfill Date:	11/30/1987
Piping System Type Code:	P
Piping System Type Description:	Not reported
Comment:	Not reported

Tank ID:	2
Tank ID Number:	Not reported
Tank Capacity:	10000
Status:	**Currently In Use**
Date installed:	1/11/1987
Date removed:	Not reported
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Fiberglass Reinforced Plastic
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	200900182O
Date Last Certified:	11/25/2008
Begin Certified Number:	1/1/2009
End Certified Number:	Not reported
Interior Protection:	FRP

P C MART 1015 (Continued) **U001202864**

Exterior Protection: FRP
Piping material: FRP
Certify Type: Not reported
Leak Detection Type: Inventory control
Leak Detection Piping 1: Automatic line leak detectors
Corrosn Protec Tank: FRP tank/piping
Corrosn Protec Pipe: FRP tank/piping
Spill and Overfill: Automatic shutoff devices
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: I
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Catchment basins
Corrosion Protection Tank Date: 1/11/1987
Corrosion Protection Piping Date: 1/11/1987
Spill Overfill Date: 7/17/1998
Piping System Type Code: P
Piping System Type Description: Not reported
Comment: Not reported

Tank ID: 3
Tank ID Number: Not reported
Tank Capacity: 10000
Status: Currently In Use
Date installed: 1/11/1987
Date removed: Not reported
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Fiberglass Reinforced Plastic
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 200900182O
Date Last Certified: 11/25/2008
Begin Certified Number: 1/1/2009
End Certified Number: Not reported
Interior Protection: FRP
Exterior Protection: FRP
Piping material: FRP
Certify Type: Not reported
Leak Detection Type: Inventory control
Leak Detection Piping 1: Automatic line leak detectors
Corrosn Protec Tank: FRP tank/piping
Corrosn Protec Pipe: FRP tank/piping
Spill and Overfill: Automatic shutoff devices
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: I
Leak Detection Type 2: Not reported
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: Catchment basins
Corrosion Protection Tank Date: 1/11/1987
Corrosion Protection Piping Date: 1/11/1987

P C MART 1015 (Continued) **U001202864**

Spill Overfill Date: 7/17/1998
Piping System Type Code: P
Piping System Type Description: Not reported
Comment: Not reported

L39 **NCDOT DIVISION 10 FACILITY** **LUST** **S105764659**
SSE **1119 EAST SUGAR CREEK ROAD** **IMD** **N/A**
1/4-1/2 **CHARLOTTE, NC**
0.333 mi.
1760 ft. **Site 1 of 3 in cluster L**

Relative:
Higher

Actual:
773 ft.

LUST:
Facility ID: Not reported
UST Number: MO-4157
Incident Number: 12561
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 6/7/1994
Date Occur: 7/5/1994
Cleanup: 7/5/1994
Closure Request: 7/30/2001
Close Out: 8/3/2001
Level Of Soil Cleanup Achieved: Soil to Groundwater
Tank Regulated Status: Both at same site
Of Supply Wells: 0
Commercial/NonCommercial UST Site: BOTH
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: air sparging and soil vapor extraction
NOV Issue Date: Not reported
NORR Issue Date: 9/9/1994
Site Priority: 070D
Phase Of LSA Req: 2
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Cleanups to alternate standards
PETOPT: 3
RPL: False
CD Num: 72
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Y
Valid: False
Lat/Long: 35 14 45.96 80 47 9.96
Lat/Long Decimal: 35.246111 80.786111
Testlat: Not reported
Regional Officer Project Mgr: AJS
Region: Mooresville

NCDOT DIVISION 10 FACILITY (Continued) **S105764659**

Company:	GREG SMITH
Contact Person:	NCDOT
Telephone:	919-250-4088
RP Address:	PO BOX 25201
RP City,St,Zip:	RALEIGH, NC 27611
RP County:	WAKE
Comments:	CD 255 FOR ERRATA. REPORT OF 6,000K GAS UST REMOVED. TANK HAD ALREADY BEEN CLOSED IN PLACE IN 1990s. NO INDICATION OF A RELEASE WAS REPORTED. REPORT IS TO BE ARCHIVED.
5 Min Quad:	R65C

PIRF:

Facility Id:	12561
Date Occurred:	6/7/1994
Date Reported:	8/22/1994
Description Of Incident:	CONTAM. SOIL FOUND DURING CLOSURE ACTIVITIES.
Owner/Operator:	NCDOT
Ownership:	7
Operation Type:	1
Type:	4
Location:	1
Site Priority:	070D
Priority Update:	5/15/1998
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	3
5 Minute Quad:	2
Pirf/Min Soil:	Not reported
Release Code:	R65C
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	10/29/2001
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	8/3/2001

IMD:

Region:	MOR
Facility ID:	12561
Date Occurred:	7/5/1994
Submit Date:	8/22/1994
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	No
Incident Desc:	CONTAM. SOIL FOUND DURING CLOSURE ACTIVITIES.
Operator:	NCDOT

NCDOT DIVISION 10 FACILITY (Continued) **S105764659**

Contact Phone:	919-250-4088
Owner Company:	GREG SMITH
Operator Address:	PO BOX 25201
Operator City:	RALEIGH
Oper City,St,Zip:	RALEIGH, NC 27611
Ownership:	State
Operation:	Public Service
Material:	FUEL OIL
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Material:	WASTE OIL
Qty Lost:	Not reported
Qty Recovered:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Industrial
Risk Site:	L
Site Priority:	070D
Priority Code:	L
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:	R65C
Latitude:	35.24444444
Longitude:	-80.78611111
Latitude Number:	351440
Longitude Number:	804710
Latitude Decimal:	35.2444444444444
Longitude Decimal:	80.7861111111111
GPS:	7
Agency:	DWM
Facility ID:	12561
Last Modified:	10/29/2001
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	8/3/2001

L40 SSE 1/4-1/2 0.333 mi. 1760 ft. | **NCDOT DIV 10 FACILITY (FORMER)**
1119 E SUGAR CREEK RD
CHARLOTTE, NC

Site 2 of 3 in cluster L

SHWS IMD | **S105119818 N/A**

Relative: Higher

Actual: 773 ft.

SHWS:

Facility ID:	NONCD0002179
Facility Type:	Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude:	35.245372 / -80.786009
Geolocation Method:	UNKNOWN

IMD:

Region:	MOR
Facility ID:	85994
Date Occurred:	6/7/1994
Submit Date:	8/16/2000
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	Not reported
Incident Desc:	TCE IN MONITOR WELLS AT LOW-RISK UST SITE UP TO 420 PPB. ANNUAL MONITORING REPORTS. UST SITE WAS CLOSED BY RISK IN 2001. 8/02: THEY PLAN TO SUBMIT CAP ADDENDUM
Operator:	Parker, Cyrus
Contact Phone:	Not reported
Owner Company:	NCDOT - GEOTECHNICAL UNIT
Operator Address:	1589 MAIL SERVICE CENTER
Operator City:	RALEIGH
Oper City,St,Zip:	RALEIGH, NC
Ownership:	8
Operation:	Residential
Material:	Not reported
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Heating Oil
Location:	Not reported
Setting:	Not reported
Risk Site:	Not reported
Site Priority:	Not reported
Priority Code:	D
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:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	GPS
Agency:	DWQ
Facility ID:	85994
Last Modified:	3/13/2006

NCDOT DIV 10 FACILITY (FORMER) (Continued) **S105119818**

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

L41
SSE
1/4-1/2
0.333 mi.
1760 ft.

FORMER NCDOT DIVISION #10 FACILITY **LUST TRUST** **S105218882**
1119 EAST SUGAR CREEK RD **N/A**
CHARLOTTE, NC

Site 3 of 3 in cluster L

Relative:
Higher

Actual:
773 ft.

LUST TRUST:

Facility ID:	Not reported
Site ID:	12561
Site Note:	40%Noncommercial/60% Commercial Checks need to be cut to both RPs.
Site Eligible?:	True
Commercial Find:	0.59999999999999998
Priority Rank:	Low
Deductable Amount:	30000
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.

42
SSE
1/4-1/2
0.342 mi.
1808 ft.

N.C. DOT #3 **IMD** **S101574223**
SUGAR CREEK RD / THE PLAZA **N/A**
CHARLOTTE, NC

Relative:
Higher

Actual:
775 ft.

IMD:

Region:	MOR
Facility ID:	8825
Date Occurred:	7/18/1991
Submit Date:	8/6/1992
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	SOIL SAMPLES FOUND TO BE CONTAMINATED
Operator:	Not reported
Contact Phone:	Not reported
Owner Company:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Oper City,St,Zip:	Not reported
Ownership:	Private
Operation:	Commercial
Material:	GREASE

N.C. DOT #3 (Continued) **S101574223**

Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Material:	OIL
Qty Lost:	Not reported
Qty Recovered:	Not reported
Source:	Unknown
Type:	Gasoline/diesel
Location:	8
Setting:	Urban
Risk Site:	Not reported
Site Priority:	Not reported
Priority Code:	Not reported
Priority Update:	Not reported
Dem Contact:	CBC
Wells Affected:	Not reported
Num Affected:	0
Wells Contam:	Not reported
Sampled By:	Not reported
Samples Include:	Not reported
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	35.2465
Longitude:	-80.7881
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	CALC
Agency:	Not reported
Facility ID:	8825
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

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43 **DODSON BROS EXTERMINATING CO** **LUST** **U001203894**
SE **4110 THE PLAZA** **UST** **N/A**
1/4-1/2 **CHARLOTTE, NC 28218** **IMD**
0.357 mi.
1885 ft.

Relative:
Higher

Actual:
773 ft.

LUST:

Facility ID:	Not reported
UST Number:	MO-4029
Incident Number:	11903
Contamination Type:	Groundwater/Both
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	1/21/1994

DODSON BROS EXTERMINATING CO (Continued) **U001203894**

Date Occur:	1/15/1994
Cleanup:	1/15/1994
Closure Request:	Not reported
Close Out:	Not reported
Level Of Soil Cleanup Achieved:	Not reported
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	3/18/1994
Site Priority:	E
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Not reported
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	35 14 53.88 80 47 8.34
Lat/Long Decimal:	35.2483 80.78566
Testlat:	Not reported
Regional Officer Project Mgr:	ajs
Region:	Mooresville
Company:	DODSON BROTHERS EXTERMINATION
Contact Person:	MR. DANNY DAWSON
Telephone:	Not reported
RP Address:	3714 CAMPBELL AVENUE
RP City,St,Zip:	LYNCHBURG, VA 24501
RP County:	Not reported
Comments:	lines & pump island. 2000-gallon gas UST
5 Min Quad:	Not reported

PIRF:

Facility Id:	11903
Date Occurred:	1/15/1994
Date Reported:	3/18/1994
Description Of Incident:	SOIL CONTAM. FOUND AROUND PIPING & DISPENSER DURING CLOSURE OF 2000 GAL. GASOLINE UST.
Owner/Operator:	MR. DANNY DAWSON
Ownership:	4
Operation Type:	6
Type:	3

DODSON BROS EXTERMINATING CO (Continued) **U001203894**

Location:	1
Site Priority:	E
Priority Update:	5/30/1998
Wells Affected Y/N:	Not reported
Samples Include:	0
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	Not reported
Incident Phase:	**Response**
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

UST:

Facility ID:	0-027902
Region:	03
Facility Telephone:	(000) 000-0000
Last Update:	12/6/1990
Owner Name:	DODSON BROS EXTERMINATING CO INC
Owner Address:	3712 CAMPBELL AVE
Owner City,St,Zip:	LYNCHBURG, VA 24501
Owner Phone:	(804) 847-9051
Latitude:	.00000
Latitude 1:	Not reported
Longitude:	.00000
Longitude 1:	Not reported
GPS String Confirmed:	No

Initials of Individual Confirming GPS: Not reported

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	2000
Status:	**Permanent Closed**
Date installed:	9/21/1988
Date removed:	12/17/1993
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	Not reported

DODSON BROS EXTERMINATING CO (Continued) **U001203894**

Date Last Certified:	Not reported
Begin Certified Number:	Not reported
End Certified Number:	Not reported
Interior Protection:	Unknown
Exterior Protection:	FRP
Piping material:	Steel
Certify Type:	Not reported
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported
Comment:	Not reported

IMD:

Region:	MOR
Facility ID:	11903
Date Occurred:	1/15/1994
Submit Date:	3/18/1994
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	No
Incident Desc:	SOIL CONTAM. FOUND AROUND PIPING & DISPENSER DURING CLOSURE OF 2000 GAL. GASOLINE UST.
Operator:	MR. DANNY DAWSON
Contact Phone:	Not reported
Owner Company:	DODSON BROTHERS EXTERMINATION
Operator Address:	3714 CAMPBELL AVENUE
Operator City:	LYNCHBURG
Oper City,St,Zip:	LYNCHBURG, VA 24501
Ownership:	Private
Operation:	Commercial
Material:	GASOLINE
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Urban
Risk Site:	L
Site Priority:	E
Priority Code:	L
Priority Update:	5/30/1998
Dem Contact:	MT
Wells Affected:	Not reported
Num Affected:	0

DODSON BROS EXTERMINATING CO (Continued) **U001203894**

Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 35.2476
Longitude: -80.7857
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: NOD
Agency: DWM
Facility ID: 11903
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

44
SW
1/4-1/2
0.361 mi.
1905 ft.

STEEL GARDENS **LUST** **S108231206**
3445 SPENCER STREET **N/A**
CHARLOTTE, NC 28205

Relative:
Lower

Actual:
740 ft.

LUST:
Facility ID: Not reported
UST Number: MO-7495
Incident Number: 36141
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 9/18/2006
Date Occur: 9/18/2006
Cleanup: 7/9/2006
Closure Request: Not reported
Close Out: Not reported
Level Of Soil Cleanup Achieved: Residential
Tank Regulated Status: Non Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: U
Risk Class Based On Review: U
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: 1
Site Risk Reason: Not reported

STEEL GARDENS (Continued) **S108231206**

Land Use:	Industrial/commercial
MTBE:	No
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Not reported
PETOPT:	4
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	True
RPOP:	False
Error Flag:	0
Error Code:	N
Valid:	False
Lat/Long:	35 14 49.98 80 47 48.96
Lat/Long Decimal:	35.247222 80.796944
Testlat:	Not reported
Regional Officer Project Mgr:	BLM
Region:	Mooresville
Company:	ROYAL MANUFACTURING COMPANY
Contact Person:	BANKRUPT
Telephone:	Not reported
RP Address:	Not reported
RP City,St,Zip:	NC
RP County:	Not reported
Comments:	1-2000-GALLON UST USED FOR CONSUMPTIVE USE
5 Min Quad:	Not reported

PIRF:

Facility Id:	36141
Date Occurred:	9/18/2006
Date Reported:	9/18/2006
Description Of Incident:	Not reported
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	5
Type:	4
Location:	1
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	Not reported
Ust Number:	P
Last Modified:	Not reported
Incident Phase:	**Not reported**

STEEL GARDENS (Continued) **S108231206**

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

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45 WSW 1/4-1/2 0.403 mi. 2130 ft. **BIO ECOLOGICAL SERVICES** **SWF/LF** **1004549831**
720 HERRIN AVENUE **HIST LF** **N/A**
CHARLOTTE, NC

Relative: Lower

Actual: 734 ft.

LF:

Permit Num:	6007I-INCIN-I-
Waste:	Indus
Activity:	Incin
Contact Name:	Unknown
Contact Telephone:	..
Facility Status:	InactiveClosed

HIST_LF:

Facility Type:	Not reported
permit_num:	6007-I
Facility Fax:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Address:	Not reported
Contact City,St,Zip:	Not reported
Lined:	False
Facility Id:	P0667
Facility Status:	CLOSED
Public/Private:	PRIVATE
Waste Mgmt Specialist:	Teresa Bradford

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46 NNW 1/4-1/2 0.459 mi. 2425 ft. **SUGAR CREEK CHARTER SCHOOL** **LUST** **S106520584**
4101 NORTH TRYON STREET **IMD** **N/A**
CHARLOTTE, NC

Relative: Lower

Actual: 698 ft.

LUST:

Facility ID:	Not reported
UST Number:	MO-7020
Incident Number:	27729
Contamination Type:	Soil
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	7/6/2004
Date Occur:	7/2/2004
Cleanup:	1/1/1999

SUGAR CREEK CHARTER SCHOOL (Continued) **S106520584**

Closure Request:	Not reported
Close Out:	7/8/2004
Level Of Soil Cleanup Achieved:	Residential
Tank Regulated Status:	Non Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	1
Site Risk Reason:	Not reported
Land Use:	Residential
MTBE:	No
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Cleanups to 2L.0202 standards
PETOPT:	5
RPL:	True
CD Num:	212
Reel Num:	0
RPOW:	True
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	352694 807986
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	CBC
Region:	Mooresville
Company:	ASI North Carolina, LLC
Contact Person:	Glenn Fitkin
Telephone:	9894982100
RP Address:	4301 Fashion Square Boulevard
RP City,St,Zip:	Saginaw, MI 48603
RP County:	Not reported
Comments:	Closure of three hydraulic lifts. Soil sampling indicates soil-to-groundwater exceedance. No groundwater impact. On-site well abandoned.
5 Min Quad:	Not reported

PIRF:

Facility Id:	27729
Date Occurred:	7/2/2004
Date Reported:	7/6/2004
Description Of Incident:	Closure of three hydraulic lifts. Soil sampling indicates soil-to-groundwater exceedance. No groundwater impact.
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	6
Type:	5

SUGAR CREEK CHARTER SCHOOL (Continued) **S106520584**

Location:	8
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
Cause:	Not reported
Source:	C
Ust Number:	C
Last Modified:	7/8/2004
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

IMD:

Region:	Not reported
Facility ID:	27729
Date Occurred:	7/2/2004
Submit Date:	7/6/2004
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	Closure of three hydraulic lifts. Soil sampling indicates soil-to-groundwater exceedance. No groundwater impact.
Operator:	Glenn Fitkin
Contact Phone:	9894982100
Owner Company:	ASI North Carolina, LLC
Operator Address:	4301 Fashion Square Boulevard
Operator City:	Saginaw
Oper City,St,Zip:	Saginaw, MI 48603
Ownership:	Private
Operation:	Commercial
Material:	Not reported
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	8
Setting:	Not reported
Risk Site:	L
Site Priority:	Not reported
Priority Code:	Not reported
Priority Update:	Not reported
Dem Contact:	CBC

SUGAR CREEK CHARTER SCHOOL (Continued) **S106520584**

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:	35.45944444
Longitude:	-81.34055555
Latitude Number:	352694
Longitude Number:	807986
Latitude Decimal:	35.4594444444444
Longitude Decimal:	81.3405555555556
GPS:	7
Agency:	DWM
Facility ID:	27729
Last Modified:	7/8/2004
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

M47 **EASTWAY TEXACO INC** **LUST** **U003133999**
ESE **4320 THE PLAZA** **UST** **N/A**
1/4-1/2 **CHARLOTTE, NC 28205** **IMD**
0.465 mi.
2453 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
786 ft.

LUST:

Facility ID:	0-000280	
UST Number:	MO-5144	
Incident Number:	17539	
Contamination Type:		Groundwater/Both
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	7/11/1997	
Date Occur:	Not reported	
Cleanup:	7/10/1997	
Closure Request:	Not reported	
Close Out:	Not reported	
Level Of Soil Cleanup Achieved:		Residential
Tank Regulated Status:		Regulated
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		I
Risk Class Based On Review:		I
Corrective Action Plan Type:		Not reported
NOV Issue Date:	7/2/1998	
NORR Issue Date:	7/2/1998	
Site Priority:	E	

EASTWAY TEXACO INC (Continued) **U003133999**

Phase Of LSA Req:	2
Site Risk Reason:	Gross contaminant levels
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Not reported
PETOPT:	3
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	35 14 56.7 80 46 52.68
Lat/Long Decimal:	35.249099 80.781307
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	EASTWAY TEXACO
Contact Person:	GEORGE MENDEZ
Telephone:	704-332-1831
RP Address:	4320 THE PLAZA
RP City,St,Zip:	CHARLOTTE, NC 28205
RP County:	MECKLENBURG
Comments:	DISPENSER & LINES.
5 Min Quad:	R65B

PIRF:

Facility Id:	17539
Date Occurred:	7/10/1997
Date Reported:	7/11/1997
Description Of Incident:	UPON CLOSURE OF UST SOIL CONTAM. WAS CONFIRMED.
Owner/Operator:	GEORGE MENDEZ
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	D
Priority Update:	5/30/1998
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	3
5 Minute Quad:	2
Pirf/Min Soil:	Not reported
Release Code:	R65B
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported

EASTWAY TEXACO INC (Continued) **U003133999**

Last Modified:	8/5/1998
Incident Phase:	**Follow Up**
NOV Issued:	Not reported
NORR Issued:	7/2/1998
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

UST:

Facility ID:	0-000280
Region:	03
Facility Telephone:	(704) 332-1831
Last Update:	1/16/1997
Owner Name:	EASTWAY TEXACO INC
Owner Address:	4320 THE PLAZA
Owner City,St,Zip:	CHARLOTTE, NC 28205
Owner Phone:	(704) 332-1831
Latitude:	35.24890
Latitude 1:	35 14 56.15
Longitude:	-80.78250
Longitude 1:	80 46 57.05
GPS String Confirmed:	No
Initials of Individual Confirming GPS:	Not reported

Tank ID:	1
Tank ID Number:	Not reported
Tank Capacity:	6000
Status:	**Permanent Closed**
Date installed:	3/13/1976
Date removed:	3/27/1997
Tank Product:	Diesel, Diesel Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	199609235O
Date Last Certified:	7/30/1996
Begin Certified Number:	7/30/1996
End Certified Number:	Not reported
Interior Protection:	Steel
Exterior Protection:	Steel
Piping material:	Steel
Certify Type:	Not reported
Leak Detection Type:	Periodic tank tightness testing
Leak Detection Piping 1:	Automatic line leak detectors
Corrosn Protec Tank:	None
Corrosn Protec Pipe:	None
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	I

EASTWAY TEXACO INC (Continued) **U003133999**

Leak Detection Type 2: Inventory control
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: None
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: 10000
Status: Permanent Closed
Date installed: 3/17/1961
Date removed: 3/27/1997
Tank Product: Gasoline, Gasoline Mixture
Product Type: NON
Tank Material: Steel
Compartment Tank: No
Main Tank: No
Tank Last Used Date: Not reported
Tank Certified Number: 199609235O
Date Last Certified: 7/30/1996
Begin Certified Number: 7/30/1996
End Certified Number: Not reported
Interior Protection: Steel
Exterior Protection: Steel
Piping material: Steel
Certify Type: Not reported
Leak Detection Type: Periodic tank tightness testing
Leak Detection Piping 1: Automatic line leak detectors
Corrosn Protec Tank: None
Corrosn Protec Pipe: None
Spill and Overfill: Not reported
Surface Water: Not reported
Water Supply Well: Not reported
Leak Detection Piping 2: I
Leak Detection Type 2: Inventory control
Corrosion Protection Tank1: Not reported
Corrosion Piping: Not reported
Overfill: None
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: 10000
Status: Permanent Closed
Date installed: 3/17/1961

EASTWAY TEXACO INC (Continued) **U003133999**

Date removed:	3/27/1997
Tank Product:	Gasoline, Gasoline Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	199609235O
Date Last Certified:	7/30/1996
Begin Certified Number:	7/30/1996
End Certified Number:	Not reported
Interior Protection:	Steel
Exterior Protection:	Steel
Piping material:	Steel
Certify Type:	Not reported
Leak Detection Type:	Periodic tank tightness testing
Leak Detection Piping 1:	Automatic line leak detectors
Corrosn Protec Tank:	None
Corrosn Protec Pipe:	None
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	I
Leak Detection Type 2:	Inventory control
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	None
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:	4
Tank ID Number:	Not reported
Tank Capacity:	550
Status:	**Permanent Closed**
Date installed:	3/17/1961
Date removed:	1/16/1997
Tank Product:	Oil, New/Used/Mixture
Product Type:	NON
Tank Material:	Steel
Compartment Tank:	No
Main Tank:	No
Tank Last Used Date:	Not reported
Tank Certified Number:	199609235O
Date Last Certified:	7/30/1996
Begin Certified Number:	7/30/1996
End Certified Number:	Not reported
Interior Protection:	Steel
Exterior Protection:	Steel
Piping material:	Steel
Certify Type:	Not reported
Leak Detection Type:	Periodic tank tightness testing
Leak Detection Piping 1:	Exempt under 280.41 (B)(2)(1)- (V) (piping only)

EASTWAY TEXACO INC (Continued) **U003133999**

Corrosn Protec Tank:	None
Corrosn Protec Pipe:	None
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:	None
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:	5
Tank ID Number:	Not reported
Tank Capacity:	1000
Status:	**Currently In Use**
Date installed:	3/17/1961
Date removed:	Not reported
Tank Product:	Heating Oil/ Fuel
Product Type:	HEA
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:	Unknown
Certify Type:	Not reported
Leak Detection Type:	Not reported
Leak Detection Piping 1:	Not reported
Corrosn Protec Tank:	Not reported
Corrosn Protec Pipe:	Not reported
Spill and Overfill:	Not reported
Surface Water:	Not reported
Water Supply Well:	Not reported
Leak Detection Piping 2:	Not reported
Leak Detection Type 2:	Not reported
Corrosion Protection Tank1:	Not reported
Corrosion Piping:	Not reported
Overfill:	Not reported
Corrosion Protection Tank Date:	Not reported
Corrosion Protection Piping Date:	Not reported
Spill Overfill Date:	Not reported
Piping System Type Code:	Not reported
Piping System Type Description:	Not reported
Comment:	Not reported

EASTWAY TEXACO INC (Continued) **U003133999**

IMD:

Region:	MOR
Facility ID:	17539
Date Occurred:	Not reported
Submit Date:	7/11/1997
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	No
Incident Desc:	UPON CLOSURE OF UST SOIL CONTAM. WAS CONFIRMED.
Operator:	GEORGE MENDEZ
Contact Phone:	704-332-1831
Owner Company:	EASTWAY TEXACO
Operator Address:	4320 THE PLAZA
Operator City:	CHARLOTTE
Oper City,St,Zip:	CHARLOTTE, NC 28205
Ownership:	Private
Operation:	Commercial
Material:	GASOLINE
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Material:	DIESEL
Qty Lost:	Not reported
Qty Recovered:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Residential
Risk Site:	I
Site Priority:	D
Priority Code:	I
Priority Update:	5/30/1998
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:	R65B
Latitude:	35.24916666
Longitude:	-80.78138888
Latitude Number:	351457
Longitude Number:	804653
Latitude Decimal:	35.2491666666667
Longitude Decimal:	80.7813888888889
GPS:	NOD
Agency:	DWM
Facility ID:	17539
Last Modified:	8/5/1998
Incident Phase:	Follow Up
NOV Issued:	Not reported
NORR Issued:	7/2/1998
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

EASTWAY TEXACO INC (Continued) **U003133999**

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

M48 ESE 1/4-1/2 0.465 mi. 2453 ft. **EASTWAY TEXACO-WASTE OIL UST 4320 THE PLAZA CHARLOTTE, NC** **LUST IMD** **S103717442 N/A**

Site 2 of 2 in cluster M

Relative: Higher

Actual: 786 ft.

LUST:

Facility ID:	0-000280
UST Number:	MO-5504
Incident Number:	19217
Contamination Type:	Soil
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	1/16/1997
Date Occur:	1/16/1997
Cleanup:	1/16/1997
Closure Request:	Not reported
Close Out:	Not reported
Level Of Soil Cleanup Achieved:	Not reported
Tank Regulated Status:	Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in House
RBCA GW:	Not reported
PETOPT:	5
RPL:	False
CD Num:	0
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	35 14 56.7 80 46 52.68
Lat/Long Decimal:	35.249099 80.781307
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	EASTWAY TEXACO, INC.

EASTWAY TEXACO-WASTE OIL UST (Continued) **S103717442**

Contact Person: GEORGE MENDEZ
Telephone: 704-332-1831
RP Address: 4320 THE PLAZA
RP City,St,Zip: CHARLOTTE, NC 28205
RP County: MECKLENBURG
Comments: Not reported
5 Min Quad: R65B

PIRF:
Facility Id: 19217
Date Occurred: 1/16/1997
Date Reported: 12/1/1998
Description Of Incident: CONTAMINATION CONFIRMED UPON REMOVAL OF ONE UST.
Owner/Operator: GEORGE MENDEZ
Ownership: 4
Operation Type: 6
Type: 5
Location: 1
Site Priority: Not reported
Priority Update: 12/1/1998
Wells Affected Y/N: 2
Samples Include: Not reported
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
Cause: Not reported
Source: Not reported
Ust Number: Not reported

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

IMD:
Region: MOR
Facility ID: 19217
Date Occurred: 1/16/1997
Submit Date: 12/1/1998
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: CONTAMINATION CONFIRMED UPON REMOVAL OF ONE UST.
Operator: GEORGE MENDEZ
Contact Phone: 704-332-1831
Owner Company: EASTWAY TEXACO, INC.
Operator Address:4320 THE PLAZA

EASTWAY TEXACO-WASTE OIL UST (Continued) **S103717442**

Operator City:	CHARLOTTE
Oper City,St,Zip:	CHARLOTTE, NC 28205
Ownership:	Private
Operation:	Commercial
Material:	WASTE OIL
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Urban
Risk Site:	L
Site Priority:	Not reported
Priority Code:	Not reported
Priority Update:	12/1/1998
Dem Contact:	AJS
Wells Affected:	2
Num Affected:	Not reported
Wells Contam:	Not reported
Sampled By:	Responsible Parties
Samples Include:	Soil Samples
7.5 Min Quad:	Not reported
5 Min Quad:	Not reported
Latitude:	35.24916666
Longitude:	-80.78138888
Latitude Number:	351457
Longitude Number:	804653
Latitude Decimal:	35.2491666666667
Longitude Decimal:	80.7813888888889
GPS:	NOD
Agency:	DWM
Facility ID:	19217
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

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49 **UNION 76-N. TRYON** **LUST TRUST** **S105218001**
NW **3800 N TRYON ST** **N/A**
1/4-1/2 **CHARLOTTE, NC**
0.471 mi.
2486 ft.

Relative:
Lower

Actual:
701 ft.

LUST TRUST:

Facility ID:	0-017219
Site ID:	5704
Site Note:	Not reported
Site Eligible?:	True
Commercial Find:	100% Commercial

UNION 76-N. TRYON (Continued) **S105218001**

Priority Rank: Low
Deductable Amount: 50000
3rd Party Deductable Amt: 0
Sum 3rd Party Amt Applied: 0

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

50
North
1/4-1/2
0.473 mi.
2497 ft.

WESTERN AUTO #03
4540 N. TRYON STREET
CHARLOTTE, NC

IMD **S103717099**
N/A

Relative:
Lower

Actual:
708 ft.

IMD:
Region: MOR
Facility ID: 18786
Date Occurred: 5/11/1998
Submit Date: 7/21/1998
GW Contam: No Groundwater Contamination detected
Soil Contam: Not reported
Incident Desc: 11 HYDRAULIC LIFTS.
Operator: HENNING, GUS
Contact Phone: Not reported
Owner Company: ADVANCED AUTO PARTS
Operator Address: 5673 AIRPORT RD
Operator City: ROANOKE
Oper City,St,Zip: ROANOKE, VA
Ownership: Federal
Operation: 8
Material: HYDRAULIC OIL
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Other petroleum product
Location: Facility
Setting: Industrial
Risk Site: Not reported
Site Priority: Not reported
Priority Code: E
Priority Update: 7/23/1998
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: 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: 18786

WESTERN AUTO #03 (Continued) **S103717099**

Last Modified:	2/8/2001
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	2/1/2000

51
North
1/4-1/2
0.473 mi.
2498 ft.

N. TRYON MALL
4500 N. TRYON ROAD
CHARLOTTE, NC

SHWS **S102611323**
IMD **N/A**

Relative:
Lower

Actual:
714 ft.

SHWS:

Facility ID:	NONCD0002112
Facility Type:	Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude:	35.255555 / -80.791666
Geolocation Method:	UNKNOWN

IMD:

Region:	MOR
Facility ID:	17471
Date Occurred:	6/15/1997
Submit Date:	7/24/2001
GW Contam:	Yes, Groundwater Contamination has been detected
Soil Contam:	Not reported
Incident Desc:	PHASE I/II FOUND PCE/11DCE/TCE >2L NO APPRENT SOIL CONTAM IN REPORT HOWEVER AT LEAST 3 USTS ONSITE/2 REMOVED 1 POSSIBLE ORPHAN;SOLVENT SOURCE POT. UPGRAD HOWEVE
Operator:	,
Contact Phone:	Not reported
Owner Company:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Oper City,St,Zip:	Not reported
Ownership:	Municipal
Operation:	Public Service
Material:	PCE
Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Material:	TCE
Qty Lost:	Not reported
Qty Recovered:	Not reported
Source:	Unknown
Type:	Other inorganics
Location:	Facility
Setting:	Urban
Risk Site:	No
Site Priority:	0
Priority Code:	E

N. TRYON MALL (Continued) **S102611323**

Priority Update:	Not reported
Dem Contact:	GLD
Wells Affected:	No
Num Affected:	0
Wells Contam:	Not reported
Sampled By:	Other
Samples Include:	Groundwater Samples
7.5 Min Quad:	Not reported
5 Min Quad:	Q65W
Latitude:	35.255555
Longitude:	-80.791666
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	EST
Agency:	DWQ
Facility ID:	17471
Last Modified:	7/24/2001
Incident Phase:	Assessment
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

52
NNE
1/4-1/2
0.486 mi.
2567 ft.

EXCEL ELECTRONICS **LUST** **S104483146**
4725 NORTH TYRON STREET **IMD** **N/A**
CHARLOTTE, NC

Relative:
Lower

Actual:
735 ft.

LUST:

Facility ID:	Not reported	
UST Number:	MO-5865	
Incident Number:	21117	
Contamination Type:		Soil
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	6/6/1989	
Date Occur:	6/6/1989	
Cleanup:	6/6/1989	
Closure Request:	Not reported	
Close Out:	7/13/1990	
Level Of Soil Cleanup Achieved:		Not reported
Tank Regulated Status:		Both at same site
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		L
Risk Class Based On Review:		L
Corrective Action Plan Type:		Not reported
NOV Issue Date:	Not reported	

EXCEL ELECTRONICS (Continued) **S104483146**

NORR Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	No
MTBE1:	No
Flag:	Yes
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Not reported
PETOPT:	3
RPL:	False
CD Num:	37
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	Not reported
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	FAB
Region:	Mooresville
Company:	Not reported
Contact Person:	UNKNOWN
Telephone:	Not reported
RP Address:	Not reported
RP City,St,Zip:	Not reported
RP County:	Not reported
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	21117
Date Occurred:	6/6/1989
Date Reported:	1/27/2000
Description Of Incident:	UPON REMOVAL OF TWO GASOLINE USTS OF UNKNOWN SIZE TPH WAS FOUND IN ONE SAMPLE AT 92 PPM THE SIZE WAS CLOSED BY AN SSE
Owner/Operator:	UNKNOWN
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	Not reported
Priority Update:	1/27/2000
Wells Affected Y/N:	Not reported
Samples Include:	Not reported
7#5 Minute Quad:	Not reported
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	MIN_SOIL
Err Type:	Not reported
Cause:	Not reported

EXCEL ELECTRONICS (Continued) **S104483146**

Source: Not reported
Ust Number: Not reported

Last Modified: 2/10/2000
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: 7/13/1990

IMD:
Region: MOR
Facility ID: 21117
Date Occurred: 6/6/1989
Submit Date: 1/27/2000
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: UPON REMOVAL OF TWO GASOLINE USTS OF UNKNOWN SIZE TPH WAS FOUND IN ONE SAMPLE AT 92 PPM THE SIZE WAS CLOSED BY AN SSE
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: Private
Operation: Commercial
Material: GASOLINE
Qty Lost 1: Not reported
Qty Recovered 1: NA
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: Not reported
Priority Code: Not reported
Priority Update: 1/27/2000
Dem Contact: FAB
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
Latitude Decimal: Not reported

EXCEL ELECTRONICS (Continued) **S104483146**

Longitude Decimal:	Not reported
GPS:	7
Agency:	DWM
Facility ID:	21117
Last Modified:	2/10/2000
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:	7/13/1990

53
North
1/4-1/2
0.487 mi.
2572 ft.

PRECISION TUNE FACILITY
4417 NORTH TRYON
CHARLOTTE, NC

LUST **S105894492**
IMD **N/A**

Relative:
Lower

Actual:
702 ft.

LUST:

Facility ID:	Not reported	
UST Number:	MO-1875	
Incident Number:	27437	
Contamination Type:		Soil
Source Type:	Leak-underground	
Product Type:	PETROLEUM	
Date Reported:	6/24/1998	
Date Occur:	6/2/1998	
Cleanup:	6/2/1998	
Closure Request:	Not reported	
Close Out:	6/25/1998	
Level Of Soil Cleanup Achieved:		Not reported
Tank Regulated Status:		Regulated
# Of Supply Wells:	0	
Commercial/NonCommercial UST Site:		COMMERCIAL
Risk Classification:		L
Risk Class Based On Review:		L
Corrective Action Plan Type:		Not reported
NOV Issue Date:	Not reported	
NORR Issue Date:	Not reported	
Site Priority:	Not reported	
Phase Of LSA Req:	Not reported	
Site Risk Reason:	Not reported	
Land Use:	Not reported	
MTBE:	Not reported	
MTBE1:	Unknown	
Flag:	No	
Flag1:	No	
LUR Filed:	Not reported	
Release Detection:	0	
Current Status:	File Located in Archives	
RBCA GW:	Not reported	
PETOPT:	5	

PRECISION TUNE FACILITY (Continued) **S105894492**

RPL:	False
CD Num:	37
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	Not reported
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	CSF
Region:	Mooresville
Company:	PRECISION FRAN.
Contact Person:	DAVID SANDERSON
Telephone:	Not reported
RP Address:	SEE BELOW
RP City,St,Zip:	Not reported
RP County:	Not reported
Comments:	Not reported
5 Min Quad:	Not reported

PIRF:

Facility Id:	27437
Date Occurred:	6/2/1998
Date Reported:	6/24/1998
Description Of Incident:	Not reported
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	Not reported
Type:	5
Location:	1
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	Not reported
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

PRECISION TUNE FACILITY (Continued) **S105894492**

IMD:

Region:	MOR
Facility ID:	27437
Date Occurred:	6/2/1998
Submit Date:	6/24/1998
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	Not reported
Operator:	DAVID SANDERSON
Contact Phone:	Not reported
Owner Company:	PRECISION FRAN.
Operator Address:	SEE BELOW
Operator City:	Not reported
Oper City,St,Zip:	Not reported
Ownership:	Private
Operation:	Not reported
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:	CSF
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:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	7
Agency:	DWM
Facility ID:	27437
Last Modified:	Not reported
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

54 NNW 1/4-1/2 0.488 mi. 2576 ft. | **EXXON #4-4922 HEATING OIL UST**
4240 N. TRYON STREET
CHARLOTTE, NC | **LUST IMD** | **S101715002 N/A**

Relative: Lower

Actual: 716 ft.

LUST:

Facility ID:	Not reported
UST Number:	MO-5080
Incident Number:	17177
Contamination Type:	Soil
Source Type:	Leak-underground
Product Type:	PETROLEUM
Date Reported:	9/18/1996
Date Occur:	8/2/1996
Cleanup:	8/2/1996
Closure Request:	Not reported
Close Out:	7/16/1998
Level Of Soil Cleanup Achieved:	Not reported
Tank Regulated Status:	Non Regulated
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	NON COMMERCIAL
Risk Classification:	L
Risk Class Based On Review:	Not reported
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
NORR Issue Date:	Not reported
Site Priority:	20E
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	Not reported
MTBE:	Not reported
MTBE1:	Unknown
Flag:	No
Flag1:	No
LUR Filed:	Not reported
Release Detection:	0
Current Status:	File Located in Archives
RBCA GW:	Not reported
PETOPT:	4
RPL:	False
CD Num:	80
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	Not reported
Valid:	False
Lat/Long:	351530 804745
Lat/Long Decimal:	0 0
Testlat:	Not reported
Regional Officer Project Mgr:	AJS
Region:	Mooresville
Company:	EXXON COMPANY, USA
Contact Person:	BETH S. CONKLIN
Telephone:	(205)879-5095
RP Address:	217 COUNTRY CLUB PARK PMP 101
RP City,St,Zip:	BIRMINGHAM, AL 252134237
RP County:	MECKLENBURG

EXXON #4-4922 HEATING OIL UST (Continued) **S101715002**

Comments: Not reported
5 Min Quad: Q65W

PIRF:

Facility Id:	17177
Date Occurred:	8/2/1996
Date Reported:	4/1/1997
Description Of Incident:	SOIL CONTAM. FOUND AT 19,000 PPM.
Owner/Operator:	FRANK MEDLIN
Ownership:	4
Operation Type:	6
Type:	4
Location:	1
Site Priority:	20E
Priority Update:	5/15/1998
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	3
5 Minute Quad:	2
Pirf/Min Soil:	Not reported
Release Code:	Q65W
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
Last Modified:	7/29/1998
Incident Phase:	**Closed Out**
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	7/17/1998

IMD:

Region:	MOR
Facility ID:	17177
Date Occurred:	8/2/1996
Submit Date:	4/1/1997
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Yes
Incident Desc:	SOIL CONTAM. FOUND AT 19,000 PPM.
Operator:	BETH S. CONKLIN
Contact Phone:	(205)879-5095
Owner Company:	EXXON COMPANY, USA
Operator Address:	217 COUNTRY CLUB PARK PMP 101
Operator City:	BIRMINGHAM
Oper City,St,Zip:	BIRMINGHAM, AL 252134237
Ownership:	Private
Operation:	Commercial
Material:	FUEL OIL

EXXON #4-4922 HEATING OIL UST (Continued) **S101715002**

Qty Lost 1:	Not reported
Qty Recovered 1:	Not reported
Source:	Leak-underground
Type:	Gasoline/diesel
Location:	Facility
Setting:	Urban
Risk Site:	L
Site Priority:	20E
Priority Code:	L
Priority Update:	5/15/1998
Dem Contact:	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:	Q65W
Latitude:	35.25833333
Longitude:	-80.79583333
Latitude Number:	351530
Longitude Number:	804745
Latitude Decimal:	35.2583333333333
Longitude Decimal:	80.7958333333333
GPS:	7
Agency:	DWM
Facility ID:	17177
Last Modified:	7/29/1998
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	7/17/1998

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55 **KIN PROPERTIES ABANDONED DRUMS** **SHWS** **S105805009**
SE **920 EASTWAY DRIVE** **N/A**
1/2-1 **CHARLOTTE, NC**
0.750 mi.
3960 ft.

Relative:
Higher

Actual:
775 ft.

SHWS:

Facility ID:	NCD097361018
Facility Type:	Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude:	35.243754 / -80.780419
Geolocation Method:	GEOCODING

56 **West** **1/2-1** **0.930 mi.** **4911 ft.** **Relative:** **Lower** **Actual:** **684 ft.**	**DETREX CHEMICAL INDUSTRIES INC** **3114 CULLMAN** **CHARLOTTE, NC 28206**	**RCRA-LQG** **RCRA-TSDF** **CORRACTS** **CERC-NFRAP** **IMD** **MANIFEST** **MANIFEST**	**1000356924** **NCD049773245**

RCRA-LQG:

Date form received by agency:	09/30/2008
Facility name:	DETREX CORPORATION
Facility address:	3114 CULLMAN AVENUE CHARLOTTE, NC 28206
EPA ID:	NCD049773245
Mailing address:	CULLMAN AVENUE CHARLOTTE, NC 28206
Contact:	JASON A RIDENOUR
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(704) 372-9280
Contact email:	JRIDENOUR@PARTSCLEANING.NET
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:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DETREX CORPORATION
Owner/operator address:	NORTHWESTERN HWY., STE 500 SOUTHFIELD, MI 48075
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	04/13/2006
Owner/Op end date:	Not reported
Owner/operator name:	PARTS CLEANING TECHNOLOGIES, LLC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2002
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: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
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

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

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

Historical Generators:
Date form received by agency: 04/13/2006
Facility name: DETREX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/24/2004
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Large Quantity Generator

Date form received by agency: 08/29/2003
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Large Quantity Generator

Date form received by agency: 02/28/2002
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Large Quantity Generator

Date form received by agency: 01/03/2000
Facility name: DETREX CORPORATION
Classification: Large Quantity Generator

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date form received by agency: 11/13/1998
Facility name: DETREX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 01/14/1998
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Large Quantity Generator

Date form received by agency: 01/14/1998
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Large Quantity Generator

Date form received by agency: 09/16/1996
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Not a generator, verified

Date form received by agency: 02/29/1996
Facility name: DETREX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 05/18/1994
Facility name: DETREX CORPORATION
Site name: DETREX CORP
Classification: Large Quantity Generator

Date form received by agency: 02/21/1994
Facility name: DETREX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/26/1992
Facility name: DETREX CORPORATION
Classification: Large Quantity Generator

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

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004
Waste name: ARSENIC

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D012
Waste name: ENDRIN

Waste code: D013
Waste name: LINDANE

Waste code: D016
Waste name: 2,4-D

Waste code: D018
Waste name: BENZENE

Waste code: D019
Waste name: CARBON TETRACHLORIDE

Waste code: D020
Waste name: CHLORDANE

Waste code: D021
Waste name: CHLOROBENZENE

Waste code: D022
Waste name: CHLOROFORM

Waste code: D023
Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

Waste code: D025
Waste name: P-CRESOL

Waste code: D026
Waste name: CRESOL

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Waste code: D027
Waste name: 1,4-DICHLOROBENZENE

Waste code: D028
Waste name: 1,2-DICHLOROETHANE

Waste code: D029
Waste name: 1,1-DICHLOROETHYLENE

Waste code: D032
Waste name: HEXACHLOROBENZENE

Waste code: D034
Waste name: HEXACHLOROETHANE

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: D037
Waste name: PENTRACHLOROPHENOL

Waste code: D038
Waste name: PYRIDINE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Waste code: D040
Waste name: TRICHLOROETHYLENE

Waste code: D041
Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042
Waste name: 2,4,6-TRICHLOROPHENOL

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

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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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: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste code: K048
Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K049
Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K050
Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K051
Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K052
Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K085
Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES

Waste code: U031
Waste name: 1-BUTANOL (I)

Waste code: U037
Waste name: BENZENE, CHLORO-

Waste code: U052

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Waste name: CRESOL (CRESYLIC ACID)

Waste code: U080
Waste name: METHANE, DICHLORO-

Waste code: U112
Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U140
Waste name: ISOBUTYL ALCOHOL (I,T)

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: U188
Waste name: PHENOL

Waste code: U210
Waste name: ETHENE, TETRACHLORO-

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)

Biennial Reports:

Last Biennial Reporting Year: 2007

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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.
Amount (Lbs): 963038.1

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 56414

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 15632

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 21110

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 16032

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 100638

Waste code: D008
Waste name: LEAD
Amount (Lbs): 101163

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 4056

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 7200

Waste code: D011
Waste name: SILVER
Amount (Lbs): 16225

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 25939.1

Waste code: D019
Waste name: CARBON TETRACHLORIDE
Amount (Lbs): 3000

Waste code: D022
Waste name: CHLOROFORM
Amount (Lbs): 3000

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 350930

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Amount (Lbs): 263109

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Waste code: D040
Waste name: TRICHLOROETHYLENE
Amount (Lbs): 857995

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1158498

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 270231

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.
Amount (Lbs): 592054.1

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 492599

Waste code: U044
Waste name: CHLOROFORM
Amount (Lbs): 345

Waste code: U069
Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
Amount (Lbs): 450

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Waste code: U080
Waste name: METHANE, DICHLORO-
Amount (Lbs): 1137

Waste code: U122
Waste name: FORMALDEHYDE
Amount (Lbs): 30

Waste code: U188
Waste name: PHENOL
Amount (Lbs): 900

Corrective Action Summary:

Event date: 11/01/1993
Event: CA452

Event date: 12/29/1993
Event: RFA Initiation

Event date: 01/20/1994
Event: CA451

Event date: 01/20/1994
Event: CA451

Event date: 02/01/1994
Event: CA452

Event date: 03/30/1994
Event: CA452

Event date: 03/30/1994
Event: CA452

Event date: 05/01/1994
Event: CA452

Event date: 06/08/1994
Event: RFA Completed

Event date: 04/11/1995
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 04/11/1995
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: 12/29/1997
Event: Corrective Action Process Terminated, No Further Action

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Event date: 12/29/1997
Event: Certification Of Remedy Completion Or Construction Completion

Event date: 12/29/1997
Event: Date For Remedy Selection (CM Imposed)

Event date: 09/29/1999
Event: Igration of Contaminated Groundwater under Control, More information is needed to make a determination.

Event date: 09/29/1999
Event: Current Human Exposures under Control, More information is needed to make a determination.

Event date: 07/31/2008
Event: RFI Workplan Approved

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 02/29/2008
Date achieved compliance: 04/07/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/29/2008
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 04/07/2008
Enforcement lead agency: State
Proposed penalty amount: 440
Final penalty amount: Not reported
Paid penalty amount: 440

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 12/07/2007
Date achieved compliance: 04/07/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/29/2008
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 04/07/2008
Enforcement lead agency: State
Proposed penalty amount: 440
Final penalty amount: Not reported
Paid penalty amount: 440

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 08/13/2007
Date achieved compliance: 09/20/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/20/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 09/20/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

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

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 08/13/2007
Date achieved compliance: 09/20/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/20/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 09/20/2007
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: Permits - Application
Date violation determined: 09/18/2003
Date achieved compliance: 10/02/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/18/2003
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: 01/06/2002
Date achieved compliance: 03/15/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/06/2002
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 - Contingency Plan and Emergency Procedures
Date violation determined: 01/06/2002
Date achieved compliance: 03/15/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/06/2002
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

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 01/06/2002
Date achieved compliance: 03/15/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/06/2002
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 - 264.195(c)
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 02/07/2001
Date achieved compliance: 05/18/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/07/2001
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 - 264.171;264.173(a)264.17
Area of violation: TSD - Container Use and Management
Date violation determined: 09/23/1999
Date achieved compliance: 06/23/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/23/1999
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 - 264.173(a)
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 07/21/1999
Date achieved compliance: 08/20/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/23/1999
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

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Regulation violated: SR - 264.17(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/21/1999
Date achieved compliance: 08/20/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/23/1999
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 - 264.171
Area of violation: TSD - Container Use and Management
Date violation determined: 07/21/1999
Date achieved compliance: 07/21/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/23/1999
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 - 264.16(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/16/1996
Date achieved compliance: 07/30/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.16(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/16/1996
Date achieved compliance: 07/30/1996
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 07/29/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.15(b)(1),264.15(b)(2)

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Area of violation: Permits - Application
Date violation determined: 06/26/1995
Date achieved compliance: 07/30/1996
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 07/29/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.15(b)(1),264.15(b)(2)
Area of violation: Permits - Application
Date violation determined: 06/26/1995
Date achieved compliance: 07/30/1996
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/28/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 6850
Paid penalty amount: 6850

Regulation violated: SR - 264.198
Area of violation: TSD - Tank System Standards
Date violation determined: 06/06/1995
Date achieved compliance: 07/30/1996
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 07/29/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 264.198
Area of violation: TSD - Tank System Standards
Date violation determined: 06/06/1995
Date achieved compliance: 07/30/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1995
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 - 264.15(d)
Area of violation: TSD - General Facility Standards

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date violation determined: 07/28/1994
Date achieved compliance: 07/28/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/09/1994
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

Regulation violated: SR - 262.34(a)(3)
Area of violation: Generators - Pre-transport
Date violation determined: 07/28/1994
Date achieved compliance: 07/28/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/09/1994
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

Regulation violated: SR - 268.7
Area of violation: LDR - General
Date violation determined: 08/27/1991
Date achieved compliance: 08/20/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/22/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 96998
Final penalty amount: 65000
Paid penalty amount: 65000

Regulation violated: SR - 268.7
Area of violation: LDR - General
Date violation determined: 08/27/1991
Date achieved compliance: 08/20/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/27/1991
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 - 264.73
Area of violation: Permits - Application
Date violation determined: 08/27/1991

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: 08/21/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/22/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 96998
Final penalty amount: 65000
Paid penalty amount: 65000

Regulation violated: SR - 264.73
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 08/27/1991
Date achieved compliance: 08/21/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/22/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 96998
Final penalty amount: 65000
Paid penalty amount: 65000

Regulation violated: SR - 264.73
Area of violation: Permits - Application
Date violation determined: 08/27/1991
Date achieved compliance: 08/21/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/27/1991
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 - 264.73
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 08/27/1991
Date achieved compliance: 08/21/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/27/1991
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 - 265.16(C)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 01/29/1991
Date achieved compliance: 03/27/1991

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/1991
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: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/30/1989
Date achieved compliance: 08/29/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/15/1990
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: 04/19/1989
Date achieved compliance: 08/29/1990
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
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/22/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/07/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 09/23/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/22/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/11/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/26/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/22/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/19/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/11/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/30/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/29/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/24/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/10/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/25/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/30/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 05/27/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/19/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/25/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/09/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2008
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/03/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/24/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/10/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/29/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Federal or State Statute
Date achieved compliance: 04/07/2008
Evaluation lead agency: State

Evaluation date: 02/28/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/21/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

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

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 01/29/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/18/2008
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/09/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/08/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/28/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/20/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/13/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/10/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/07/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Federal or State Statute
Date achieved compliance: 04/07/2008
Evaluation lead agency: State

Evaluation date: 12/06/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/29/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/26/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/20/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/07/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/11/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 09/28/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/20/2007
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/30/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/27/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/22/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/13/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/20/2007
Evaluation lead agency: State

Evaluation date: 08/13/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 09/20/2007
Evaluation lead agency: State

Evaluation date: 08/09/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/20/2007
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/13/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/12/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/02/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/29/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 05/03/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/01/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/13/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/03/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/30/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/19/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/09/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/28/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/22/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/20/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/19/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/12/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/08/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 01/29/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/25/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

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

Evaluation date: 01/09/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/28/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/06/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/04/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/28/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/21/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/07/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/24/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/23/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/01/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 08/22/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/18/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/07/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/04/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/10/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/14/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/11/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 04/17/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/11/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/28/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/27/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/16/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/08/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/24/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/15/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/08/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/07/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/27/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/12/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/03/2006
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/29/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/14/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 12/09/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/01/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/28/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/10/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/03/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/19/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/14/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/06/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/21/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/14/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/01/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/22/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/19/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/08/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/01/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/22/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 07/18/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/01/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/20/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/03/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/26/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/20/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/10/2005
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/25/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/15/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/04/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 02/18/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/15/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/10/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/23/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/20/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/03/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/16/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/09/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/2003
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/02/2003
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/12/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/06/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/09/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/18/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/08/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 09/11/2002
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/24/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/30/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/19/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2002
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/06/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: 03/15/2002
Evaluation lead agency: State

Evaluation date: 01/06/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/15/2002
Evaluation lead agency: State

Evaluation date: 01/06/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 03/15/2002
Evaluation lead agency: State

Evaluation date: 12/20/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/18/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/17/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/07/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 08/20/1999
Evaluation lead agency: State

Evaluation date: 02/07/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/20/1999
Evaluation lead agency: State

Evaluation date: 02/07/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/18/2001
Evaluation lead agency: State

Evaluation date: 02/07/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 06/23/2000
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 02/07/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 07/21/1999
Evaluation lead agency: State

Evaluation date: 09/21/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2000
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/29/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/23/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/20/1999
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 08/20/1999
Evaluation lead agency: State

Evaluation date: 07/21/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 07/21/1999
Evaluation lead agency: State

Evaluation date: 07/21/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: 08/20/1999
Evaluation lead agency: State

Evaluation date: 06/10/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/09/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/06/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/26/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/22/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/26/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/13/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 03/17/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/30/1996
Evaluation lead agency: State

Evaluation date: 04/11/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 07/30/1996
Evaluation lead agency: State

Evaluation date: 06/09/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 07/30/1996
Evaluation lead agency: State

Evaluation date: 05/24/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/28/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: 07/28/1994
Evaluation lead agency: State

Evaluation date: 07/28/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/28/1994
Evaluation lead agency: State

Evaluation date: 06/09/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/12/1994
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/1994
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/03/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/21/1992
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 08/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/10/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: 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: 05/14/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/25/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Permits - Application
Date achieved compliance: 08/21/1992
Evaluation lead agency: State

Evaluation date: 11/25/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: LDR - General
Date achieved compliance: 08/20/1992
Evaluation lead agency: State

Evaluation date: 11/25/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 08/21/1992
Evaluation lead agency: State

Evaluation date: 08/27/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Date achieved compliance: 08/20/1992
Evaluation lead agency: State

Evaluation date: 08/27/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 08/21/1992
Evaluation lead agency: State

Evaluation date: 08/27/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 08/21/1992
Evaluation lead agency: State

Evaluation date: 06/20/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/06/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/27/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 03/27/1991
Evaluation lead agency: State

Evaluation date: 01/29/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 03/27/1991
Evaluation lead agency: State

Evaluation date: 08/29/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/30/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 08/29/1990
Evaluation lead agency: State

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Evaluation date: 06/01/1989
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/29/1990
Evaluation lead agency: State

Evaluation date: 04/06/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/13/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/12/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CORRACTS:

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 4/11/1995
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): 325188

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 4/11/1995
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 7/31/2008
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 9/29/1999
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 9/29/1999
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 12/29/1997
Action: CA999NF - Corrective Action Process Terminated, No Further Action
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

EPA ID: NCD049773245
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 12/29/1997
Action: CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

CERC-NFRAP:
Site ID: 0402782
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Contact Name(s):
Contact Title: RPM
Contact Name: Barbara Alfano
Contact Tel: (404) 562-8923

Contact Title: Not reported
Contact Name: Donna Bledsoe
Contact Tel: (404) 562-8778

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

Contact Title: Not reported
Contact Name: Carolyn Callihan
Contact Tel: (404) 562-8913

Contact Title: RPM
Contact Name: Randall Chaffins
Contact Tel: (404) 562-8910

Contact Title: Not reported
Contact Name: Luis Flores
Contact Tel: (404) 562-8807

Contact Title: NPL Coordinator
Contact Name: Cindy Gurley
Contact Tel: (404) 562-8817

Contact Title: RPM
Contact Name: Ralph Howard
Contact Tel: (404) 562-8829

Contact Title: Not reported
Contact Name: Felicia Jackson
Contact Tel: (404) 562-8894

Contact Title: RPM
Contact Name: William Joyner
Contact Tel: (404) 562-8795

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

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

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

Contact Title: RPM
Contact Name: Mike Norman
Contact Tel: (404) 562-8792

Contact Title: Not reported
Contact Name: Beverly Stepter
Contact Tel: (404) 562-8816

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

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

Contact Title: Chief, Brownsfield
Contact Name: Phil Vorsatz
Contact Tel: (404) 562-8789

Contact Title: Not reported
Contact Name: Beth Walden
Contact Tel: (404) 562-8814

Contact Title: Not reported
Contact Name: Donna Webster
Contact Tel: (404) 562-8870

Contact Title: Not reported
Contact Name: Jennifer Wendel
Contact Tel: (404) 562-8799

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: DETREX CHEMICAL INDUSTRIES INC
Alias Address: Not reported
MECKLENBURG, NC

CERCLIS-NFRAP Assessment History:
Action: DISCOVERY
Date Started: Not reported
Date Completed: 07/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 09/12/1985
Priority Level: Low priority for further assessment

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 08/21/1989
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/23/1996
Priority Level: Not reported

IMD:
Region: MOR
Facility ID: 85654
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
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Unknown
Type: Other inorganics
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: NOD
Priority Update: Not reported
Dem Contact: 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
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: 85654
Last Modified: 5/14/2001
Incident Phase: NOD

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

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

NY MANIFEST:

EPA ID:	NCD049773245
Country:	USA
Mailing Name:	DETREX CORPORATION
Mailing Contact:	ANNA MATHES
Mailing Address:	3114 CULLMAN AVE
Mailing Address 2:	Not reported
Mailing City:	CHARLOTTE
Mailing State:	NC
Mailing Zip:	28206
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	704-372-9280

NY MANIFEST:

No Manifest Records Available

PA MANIFEST:

Manifest Number:	001252580FLE
Manifest Type:	Not reported
Generator Epa Id:	NCD049773245
Generator Date:	1/12/2007 0:00:00
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	704-376-0732
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	3
Waste Number:	D002
Container Number:	1
Container Type:	DF
Waste Quantity:	10.00
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Manifest Number:	001252580FLE
Manifest Type:	Not reported
Generator Epa Id:	NCD049773245
Generator Date:	1/12/2007 0:00:00
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	704-376-0732
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D002
Container Number:	1
Container Type:	DF
Waste Quantity:	20.00
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	001252580FLE
Manifest Type:	Not reported
Generator Epa Id:	NCD049773245
Generator Date:	1/12/2007 0:00:00
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	704-376-0732
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D002
Container Number:	1
Container Type:	DF
Waste Quantity:	20.00
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739850FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	1
Waste Number:	D005
Container Number:	1
Container Type:	DF
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739850FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	1
Waste Number:	D007
Container Number:	1
Container Type:	DF
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739850FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	2
Waste Number:	D008
Container Number:	1
Container Type:	DF
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported
Manifest Number:	000739850FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	2
Waste Number:	D011
Container Number:	1
Container Type:	DF
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported
Manifest Number:	000739850FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Page Number:	1
Line Number:	3
Waste Number:	D008
Container Number:	1
Container Type:	DF
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported
Manifest Number:	000739850FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	4
Waste Number:	D009
Container Number:	1
Container Type:	DF
Waste Quantity:	10
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported
Manifest Number:	000739851FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	1
Waste Number:	D002
Container Number:	1
Container Type:	DF

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Waste Quantity:	20
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739851FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	2
Waste Number:	D002
Container Number:	1
Container Type:	DF
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739851FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	3
Waste Number:	D001
Container Number:	1
Container Type:	DM
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Manifest Number:	000739851FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	3
Waste Number:	D006
Container Number:	1
Container Type:	DM
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739851FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	3
Waste Number:	D008
Container Number:	1
Container Type:	DM
Waste Quantity:	50
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739851FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	4
Waste Number:	D001
Container Number:	1
Container Type:	DF
Waste Quantity:	10
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739852FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	DF
Waste Quantity:	10
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	000739852FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	2
Waste Number:	D001
Container Number:	1
Container Type:	DF
Waste Quantity:	10
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported
Manifest Number:	000739852FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	3
Waste Number:	D002
Container Number:	1
Container Type:	DF
Waste Quantity:	5
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported
Manifest Number:	000739852FLE
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	10/19/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732

DETREX CHEMICAL INDUSTRIES INC (Continued) **1000356924**

Page Number:	1
Line Number:	4
Waste Number:	D002
Container Number:	1
Container Type:	DF
Waste Quantity:	5
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Manifest Number:	PAH304355
Manifest Type:	T
Generator Epa Id:	NCD049773245
Generator Date:	07/20/06
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD Epa Id:	PAD085690592
TSD Date:	Not reported
TSD Facility Name:	REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address:	2869 SANDSTONE DRIVE
TSD Facility City:	HATFIELD
TSD Facility State:	PA
Facility Telephone:	704-376-0732
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	DF
Waste Quantity:	100
Unit:	P
Handling Code:	Not reported
Tsp Epa Id:	Not reported
Date Tsp Sig:	Not reported

Click this hyperlink while viewing on your computer to access
2 additional PA MANIFEST: record(s) in the EDR Site Report.

57
WSW
1/2-1
0.953 mi.
5034 ft.

HIGHLAND MILLS **SHWS** **S108631596**
2901 N DAVIDSON ST **N/A**
CHARLOTTE, NC

Relative:
Lower

Actual:
712 ft.

SHWS:

Facility ID:	NONCD0001078
Facility Type:	Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude:	35.245123 / -80.809108
Geolocation Method:	GEOCODING

58 West 1/2-1 0.954 mi. 5038 ft. | **GENUINE PARTS COMPANY 1**
124 ATANDO AVENUE
CHARLOTTE, NC | **SHWS VCP** | **S109136145 N/A**

Relative: Lower

Actual: 695 ft.

SHWS:
Facility ID: NONCD0001764
Facility Type: Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude: 35.253324 / -80.810649
Geolocation Method: UNKNOWN

VCP:
Facility ID: NONCD0001764

---

59 North 1/2-1 0.981 mi. 5178 ft. | **HEFNER WELL**
509 W. SUGAR CREEK
CHARLOTTE, NC | **SHWS IMD** | **S103131907 N/A**

Relative: Higher

Actual: 777 ft.

SHWS:
Facility ID: NONCD0001836
Facility Type: Inactive Hazardous Sites and Pollutant-Only Sites
Lat/Longitude: 35.265455 / -80.795375
Geolocation Method: UNKNOWN

IMD:
Region: MOR
Facility ID: 18670
Date Occurred: 6/11/1998
Submit Date: 6/16/1998
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: Not reported
Incident Desc: LOGIN IS FIRST DATE OF CONTACT NUMEROUS, UNSUC. PRIOR VISITS; WELL SAMPLED FOR VOCS AND SVOCS HS SHOWN PCE ABOVE EPA DRINK;USER DOES NOT WANT TO CONNECT AND STI
Operator: UNKNOWN,
Contact Phone: Not reported
Owner Company: UNKNOWN
Operator Address: Not reported
Operator City: Not reported
Oper City,St,Zip: Not reported
Ownership: Municipal
Operation: Agricultural
Material: PCE
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Unknown
Type: Other inorganics
Location: Residence
Setting: Urban
Risk Site: No
Site Priority: Not reported
Priority Code: A
Priority Update: 6/26/1998
Dem Contact: AHP
Wells Affected: No
Num Affected: 1

HEFNER WELL (Continued) **S103131907**

Wells Contam:	HEFNER RESIDENCE
Sampled By:	Dept. of Env. Management
Samples Include:	Groundwater Samples
7.5 Min Quad:	Not reported
5 Min Quad:	Q65W
Latitude:	Not reported
Longitude:	Not reported
Latitude Number:	Not reported
Longitude Number:	Not reported
Latitude Decimal:	Not reported
Longitude Decimal:	Not reported
GPS:	GPS
Agency:	DWQ
Facility ID:	18670
Last Modified:	9/21/2001
Incident Phase:	Assessment
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

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHARLOTTE	1004747271	LTP	7000 HWY 21 N.	28213	FINDS, RCRA-NonGen
CHARLOTTE	S106520612	AMOCO TERMINAL-SLOP UST	HIGHWAY 27-PAW CREEK		LUST, IMD
CHARLOTTE	S105425775	MALLARD CREEK WWTP	12400 HIGHWAY 29 NORTH		IMD
CHARLOTTE	S106846713	INX (FORMER) FACILITY	3200 / 3210 CULLMAN AVE		SHWS
CHARLOTTE	S105029487	CHARLOTTE CITY DUMP	HWY 49 - YORK ROAD		IMD
CHARLOTTE	S105764583	UNCC	HWY 49 UNC-C STATION		LUST, IMD
CHARLOTTE	S103717750	LAKE NORMAN QUARRY	HWY 73 / KNOX ROAD		LUST, IMD
CHARLOTTE	S109015505	NCDOT ASPHALT SITE #2 (CROWDER CON	CROWDER CONST, HWY 16, 6433 BR		SHWS
CHARLOTTE	S105912077	NCDOT ASPHALT SITE #2 (CROWDER	CROWDER CONST, HWY 16, 6433 BR		IMD
CHARLOTTE	S103229259	HWY 49 BATTERY DUMP	NC HIGHWAY 49		SHWS, IMD
CHARLOTTE	S109164088	C D SPANGLER CONSTRUCTION CO	U.S. HIGHWAY 29		SWF/LF
CHARLOTTE	1010786889	LOVE AUTO PARTS	11900 US HWY 29	28206	RCRA-NonGen
CHARLOTTE	S105912104	KILDARE DRIVE SITE	KILDARE DRIVE		SHWS, IMD
CHARLOTTE	S105040811	HENSON'S, INC. MULCH & MORE	OLD LANDCASTER HWY		SWF/LF, HIST LF
CHARLOTTE	S105764597	CITY OF CHARLOTTE PROP.-PARCEL	PARCEL 4, HWY 51 DISTRICT		LUST, IMD
CHARLOTTE	S105764762	HERLOCKER'S PANTRY	U S HWY 29		LUST, IMD
CHARLOTTE	S105218711	CROWN NC - 008	542 SUGAR CREEK RD.		LUST TRUST
CHARLOTTE	S109926610	THE LINDA CONSRUCTION CO., INC.	1801-A NORTH TRYON ST	28206	SWF/LF
CHARLOTTE	1000224152	SAFETY KLEEN CORP	20 YADKIN AVE (2320)	28205	FINDS, RCRA-LQG, RCRA-TSDF, CORRACTS, CERC-NFRAP
CONCORD	1004744362	RENTAL SERVICE CORP	729 HWY 29 N	28206	FINDS, RCRA-CESQG
CONCORD	S109567353	PHILLIPS 66 STATION (FORMER)	1584 CONCORD PARKWAY(HWY 29)	28205	LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 10/14/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 11/13/2009
Next Scheduled EDR Contact: 01/25/2010
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 10/14/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 11/13/2009
Next Scheduled EDR Contact: 01/25/2010
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
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: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/01/2009	Source: EPA
Date Data Arrived at EDR: 10/14/2009	Telephone: N/A
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 11/13/2009
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/25/2010
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 06/30/2009	Source: EPA
Date Data Arrived at EDR: 08/11/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 09/30/2009
Number of Days to Update: 41	Next Scheduled EDR Contact: 01/11/2010
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 09/09/2009
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/14/2009
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/15/2009	Source: EPA
Date Data Arrived at EDR: 09/22/2009	Telephone: 800-424-9346
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 11/16/2009
Number of Days to Update: 48	Next Scheduled EDR Contact: 03/01/2010
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 10/09/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/28/2009
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: 10/01/2009
Date Data Arrived at EDR: 10/09/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 08/31/2009
Date Data Arrived at EDR: 09/17/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 53

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 10/06/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Annually

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 04/06/2006
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: 11/06/2009
Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

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

Date of Government Version: 10/09/2009
Date Data Arrived at EDR: 10/13/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 14

Source: Department of Environment, Health and Natural Resources
Telephone: 919-733-2801
Last EDR Contact: 10/05/2009
Next Scheduled EDR Contact: 01/04/2010
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/06/2009
Date Data Arrived at EDR: 10/07/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 20

Source: Department of Environment and Natural Resources
Telephone: 919-733-0692
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Semi-Annually

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

Date of Government Version: 10/09/2009
Date Data Arrived at EDR: 10/16/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 11

Source: Department of Environment & Natural Resources
Telephone: 919-733-4996
Last EDR Contact: 10/13/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: Regional UST Database
This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 08/28/2009
Date Data Arrived at EDR: 09/01/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 20

Source: Department of Environment and Natural Resources
Telephone: 919-733-1308
Last EDR Contact: 09/01/2009
Next Scheduled EDR Contact: 11/30/2009
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: 10/16/2009
Date Data Arrived at EDR: 10/21/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 6

Source: Department of Environment and Natural Resources
Telephone: 919-733-1315
Last EDR Contact: 10/21/2009
Next Scheduled EDR Contact: 02/01/2010
Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/20/2009
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 57

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/20/2009
Date Data Arrived at EDR: 08/21/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 31

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Quarterly

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

Date of Government Version: 08/24/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 08/21/2009
Date Data Arrived at EDR: 10/06/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
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: 03/24/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 28

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/04/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Varies

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

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

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
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: 08/24/2009
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 26

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Varies

State and tribal registered storage tank lists

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

Date of Government Version: 08/28/2009
Date Data Arrived at EDR: 09/01/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 20

Source: Department of Environment and Natural Resources
Telephone: 919-733-1308
Last EDR Contact: 09/01/2009
Next Scheduled EDR Contact: 11/30/2009
Data Release Frequency: Quarterly

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

Date of Government Version: 09/28/2009
Date Data Arrived at EDR: 09/29/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 23

Source: Department of Environment and Natural Resources
Telephone: 919-715-6183
Last EDR Contact: 09/29/2009
Next Scheduled EDR Contact: 01/11/2010
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 09/08/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 10/16/2008
Number of Days to Update: 27

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/22/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2009
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 57

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/21/2009
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 57

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/24/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2008
Date Data Arrived at EDR: 12/30/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 76

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/04/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2009
Date Data Arrived at EDR: 08/21/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 31

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

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

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 08/24/2009
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 26

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/30/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Semi-Annually

State and tribal institutional control / engineering control registries

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

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 10/09/2009
Date Data Arrived at EDR: 10/13/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 14

Source: Department of Environment, Health and Natural Resources
Telephone: 919-733-2801
Last EDR Contact: 10/05/2009
Next Scheduled EDR Contact: 01/04/2010
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 10/09/2009
Date Data Arrived at EDR: 10/13/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 14

Source: Department of Environment and Natural Resources
Telephone: 919-733-4996
Last EDR Contact: 10/05/2009
Next Scheduled EDR Contact: 01/04/2010
Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 10/05/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

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

Date of Government Version: 03/31/2008
Date Data Arrived at EDR: 10/29/2008
Date Made Active in Reports: 12/03/2008
Number of Days to Update: 35

Source: Department of Environment and Natural Resources
Telephone: 919-733-4996
Last EDR Contact: 11/04/2009
Next Scheduled EDR Contact: 01/25/2010
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties 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. 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: 07/01/2009
Date Data Arrived at EDR: 09/11/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 11/04/2009
Next Scheduled EDR Contact: 01/11/2010
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 09/23/2009
Next Scheduled EDR Contact: 12/21/2009
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

HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

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

Source: Department of Environment & Natural Resources
Telephone: 919-733-0692
Last EDR Contact: 01/19/2009
Next Scheduled EDR Contact: 04/19/2009
Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/09/2009
Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/01/2009
Date Data Arrived at EDR: 06/22/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 91

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/26/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 08/18/2009
Date Data Arrived at EDR: 08/21/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/02/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005
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: 09/08/2009
Next Scheduled EDR Contact: 12/07/2009
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/05/2009
Date Data Arrived at EDR: 10/05/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 35

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/05/2009
Next Scheduled EDR Contact: 01/11/2010
Data Release Frequency: Annually

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 05/14/2008
Date Data Arrived at EDR: 05/28/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 72

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/10/2009
Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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: 10/23/2009
Next Scheduled EDR Contact: 02/01/2010
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 09/05/2008
Date Made Active in Reports: 09/23/2008
Number of Days to Update: 18

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/30/2009
Next Scheduled EDR Contact: 12/28/2009
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: 08/03/2009
Date Data Arrived at EDR: 10/27/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/06/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 09/01/2009
Date Data Arrived at EDR: 09/22/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/22/2009
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 01/05/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 05/08/2009
Number of Days to Update: 1

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/14/2009
Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Varies

MINES: Mines Master Index File

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

Date of Government Version: 08/07/2009
Date Data Arrived at EDR: 09/18/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 52

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/21/2009
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: 12/31/2007
Date Data Arrived at EDR: 04/09/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 69

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 09/14/2009
Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 10/07/2009
Next Scheduled EDR Contact: 01/11/2010
Data Release Frequency: Every 4 Years

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 09/10/2009
Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 09/10/2009
Next Scheduled EDR Contact: 12/14/2009
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: 12/31/2007
Date Data Arrived at EDR: 05/19/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 125

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 11/02/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 08/21/2009
Date Data Arrived at EDR: 08/27/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 09/28/2009
Next Scheduled EDR Contact: 01/11/2010
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 05/27/2009
Date Data Arrived at EDR: 08/05/2009
Date Made Active in Reports: 09/29/2009
Number of Days to Update: 55

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/21/2009
Next Scheduled EDR Contact: 02/01/2010
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/06/2009
Date Data Arrived at EDR: 07/13/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 70

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/21/2009
Next Scheduled EDR Contact: 12/28/2009
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: 07/28/2009
Date Data Arrived at EDR: 07/28/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/16/2009
Next Scheduled EDR Contact: 01/25/2010
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: 07/23/2009
Date Data Arrived at EDR: 07/28/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 55

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 05/22/2009
Number of Days to Update: 92

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/09/2009
Next Scheduled EDR Contact: 12/07/2009
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: 10/06/2009
Next Scheduled EDR Contact: 01/18/2010
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 06/30/2009
Date Data Arrived at EDR: 07/01/2009
Date Made Active in Reports: 07/31/2009
Number of Days to Update: 30

Source: Department of Environment & Natural Resources
Telephone: 919-733-3221
Last EDR Contact: 11/16/2009
Next Scheduled EDR Contact: 03/01/2010
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 09/15/2009
Date Data Arrived at EDR: 09/30/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 27

Source: Department of Environment & Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 09/30/2009
Next Scheduled EDR Contact: 01/11/2010
Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

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

Date of Government Version: 08/31/2009
Date Data Arrived at EDR: 08/31/2009
Date Made Active in Reports: 09/16/2009
Number of Days to Update: 16

Source: Department of Environment & Natural Resources
Telephone: 919-733-7015
Last EDR Contact: 11/09/2009
Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/23/2009
Next Scheduled EDR Contact: 02/01/2010
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 09/09/2009
Date Data Arrived at EDR: 09/09/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2009
Next Scheduled EDR Contact: 02/08/2010
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/13/2009
Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/23/2009
Next Scheduled EDR Contact: 02/01/2010
Data Release Frequency: N/A

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

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

Source: Department of Environment & Natural Resources
Telephone: 919-807-6359
Last EDR Contact: 11/09/2009
Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
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: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 09/09/2009
Next Scheduled EDR Contact: 12/07/2009
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 05/05/2009
Date Made Active in Reports: 05/22/2009
Number of Days to Update: 17

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/20/2009
Next Scheduled EDR Contact: 02/01/2010
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/28/2009
Date Data Arrived at EDR: 08/27/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 25

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/10/2009
Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 09/11/2008
Date Made Active in Reports: 10/02/2008
Number of Days to Update: 21

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/08/2009
Next Scheduled EDR Contact: 12/07/2009
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 06/01/2009
Date Data Arrived at EDR: 06/12/2009
Date Made Active in Reports: 06/29/2009
Number of Days to Update: 17

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 09/14/2009
Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/24/2009
Next Scheduled EDR Contact: 01/04/2010
Data Release Frequency: Annually

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

Electric Power Transmission Line Data
Source: 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

SUGAR CREEK PARK-AND-RIDE OPTION 2
3813 N. DAVIDSON STREET
CHARLOTTE, NC 28205

TARGET PROPERTY COORDINATES

Latitude (North):	35.25030 - 35˚ 15' 1.1''
Longitude (West):	80.7932 - 80˚ 47' 35.5''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	518813.7
UTM Y (Meters):	3900622.2
Elevation:	752 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	35080-C7 DERITA, NC
Most Recent Revision:	1996
South 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).

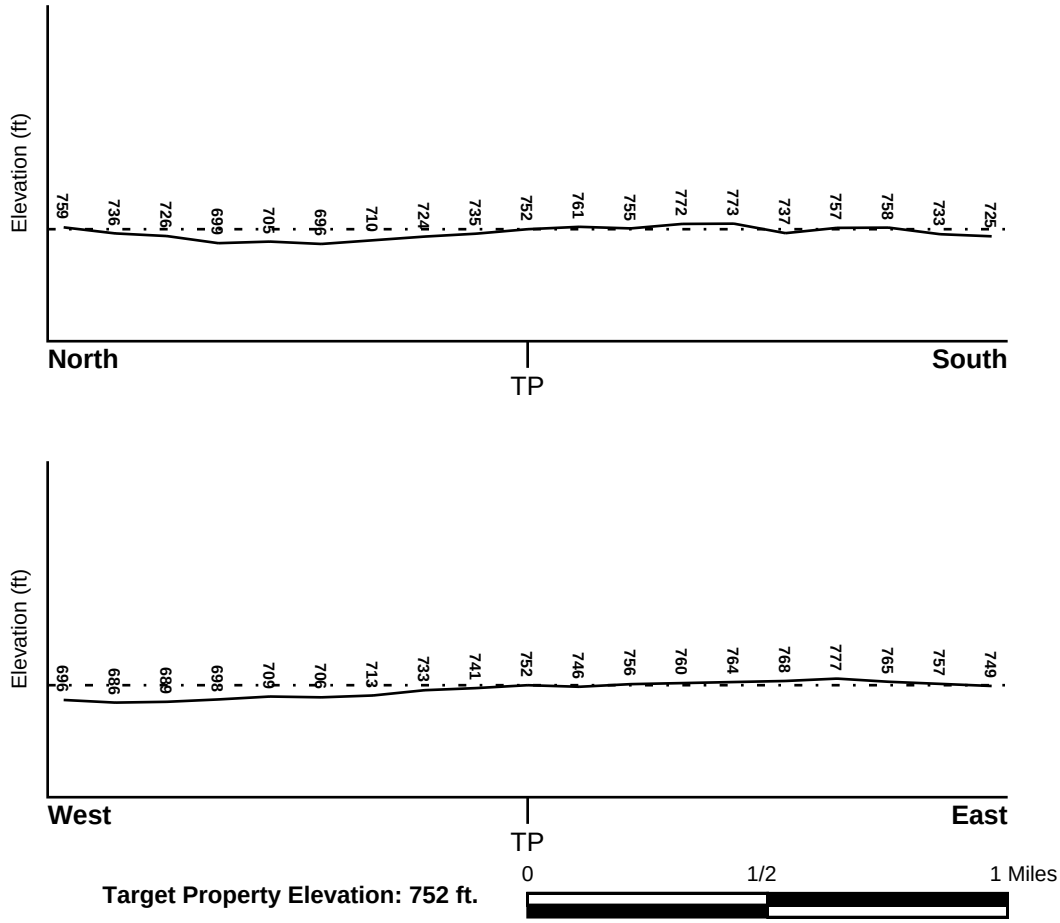
TOPOGRAPHIC INFORMATION

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



Target Property Elevation: 752 ft.

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: 3701590009B

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
DERITA	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 NNW	NW
2	1/4 - 1/2 Mile WNW	Not Reported
3	1/4 - 1/2 Mile SE	Not Reported
4	1/4 - 1/2 Mile ESE	WNW
5	1/2 - 1 Mile NNW	SE
6	1/2 - 1 Mile East	SE
A7	1/2 - 1 Mile NE	Not Reported
8	1/2 - 1 Mile ESE	Not Reported
B9	1/2 - 1 Mile SSW	NNE
B11	1/2 - 1 Mile SSW	NNW
14	1/2 - 1 Mile WSW	Not Reported
15	1/2 - 1 Mile SSW	E

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

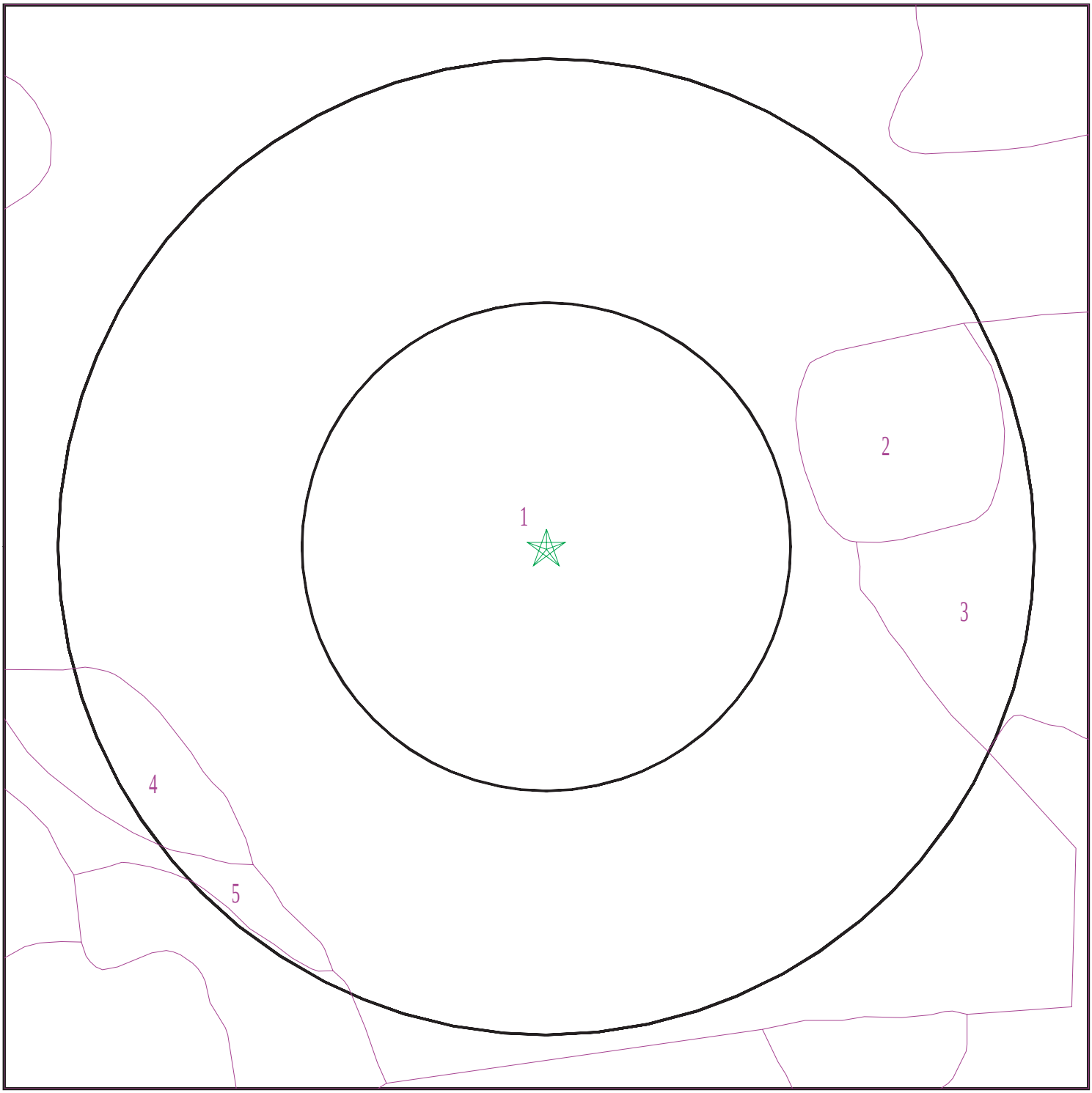
Era:	Paleozoic
System:	Ordovian
Series:	Lower Paleozoic granitic rocks
Code:	Pzg1 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 2639365.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Sugar Creek Park-and-Ride Option 2	CLIENT:	STV/Ralph Whitehead Associates, Inc.
ADDRESS:	3813 N. Davidson Street Charlotte NC 28205	CONTACT:	Joshua Erlien
		INQUIRY #:	2639365.2s
LAT/LONG:	35.2503 / 80.7932	DATE:	November 16, 2009 5:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: Urban land

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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: 3

Soil Component Name: Helena

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy 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: 3.5
2	7 inches	11 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: 3.5
3	11 inches	40 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: 3.5
4	40 inches	64 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: 3.5

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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 conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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: 5

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C12	USGS2260289	1/2 - 1 Mile SW
C13	USGS2260288	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A10	NC0160138	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

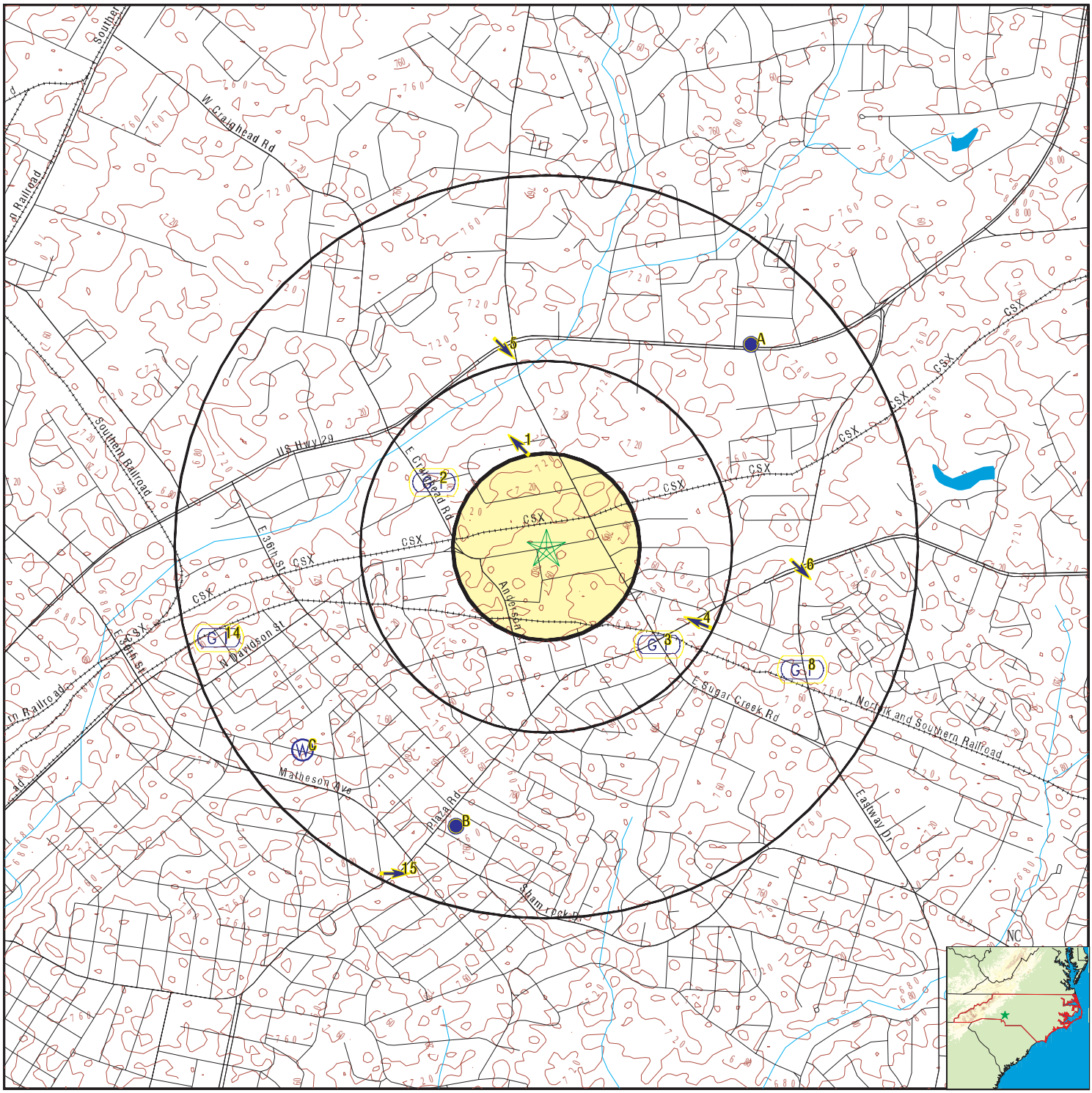
MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

NORTH CAROLINA NATURAL HERITAGE ELEMENT OCCURRENCES

ID	Class
NC50012438	Plants

PHYSICAL SETTING SOURCE MAP - 2639365.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Wildlife Areas
- Natural Areas
- Rare & Endangered Species

N

SITE NAME: Sugar Creek Park-and-Ride Option 2	CLIENT: STV/Ralph Whitehead Associates, Inc.
ADDRESS: 3813 N. Davidson Street Charlotte NC 28205	CONTACT: Joshua Erlien INQUIRY #: 2639365.2s
LAT/LONG: 35.2503 / 80.7932	DATE: November 16, 2009 5:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **NNW** **1/4 - 1/2 Mile** **Lower**	Site ID:	15459	**AQUIFLOW**	**40835**
	Groundwater Flow:	NW		
	Shallowest Water Table Depth:	1.2		
	Deepest Water Table Depth:	12.45		
	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:	05/1996		
2 **WNW** **1/4 - 1/2 Mile** **Lower**	Site ID:	9369	**AQUIFLOW**	**36829**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	4		
	Deepest Water Table Depth:	6		
	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:	12/17/1993		
3 **SE** **1/4 - 1/2 Mile** **Higher**	Site ID:	12561	**AQUIFLOW**	**56100**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	Not Reported		
	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	12		
	Depth to rock - shallowest:	Not Reported		
	Depth to rock - deepest:	Not Reported		
	Depth to rock - average:	Not Reported		
	Date:	04/17/1998		
4 **ESE** **1/4 - 1/2 Mile** **Higher**	Site ID:	11903	**AQUIFLOW**	**41053**
	Groundwater Flow:	WNW		
	Shallowest Water Table Depth:	Not Reported		
	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		
	Date:	07/18/1994		
5 **NNW** **1/2 - 1 Mile** **Lower**	Site ID:	14927	**AQUIFLOW**	**36879**
	Groundwater Flow:	SE		
	Shallowest Water Table Depth:	6.21		
	Deepest Water Table Depth:	18.95		
	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:	03/05/1998		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
6 **East** **1/2 - 1 Mile** **Higher**	Site ID:	7508	**AQUIFLOW**	**40597**
	Groundwater Flow:	SE		
	Shallowest Water Table Depth:	11.01		
	Deepest Water Table Depth:	13.79		
	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:	08/26/1996		
A7 **NE** **1/2 - 1 Mile** **Lower**	Site ID:	6918	**AQUIFLOW**	**41009**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	7.30		
	Deepest Water Table Depth:	25.23		
	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:	11/05/1998		
8 **ESE** **1/2 - 1 Mile** **Higher**	Site ID:	7071	**AQUIFLOW**	**36865**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	9.17		
	Deepest Water Table Depth:	11.05		
	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:	07/1996		
B9 **SSW** **1/2 - 1 Mile** **Higher**	Site ID:	8792	**AQUIFLOW**	**41033**
	Groundwater Flow:	NNE		
	Shallowest Water Table Depth:	Not Reported		
	Deepest Water Table Depth:	Not Reported		
	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:	08/26/1992		

A10
NE
1/2 - 1 Mile
Higher

FRDS PWS **NC0160138**

PWS ID:	NC0160138		
Date Initiated:	Not Reported	Date Deactivated:	Not Reported
PWS Name:	ELMORE MHP 4824 N TRYON ST CHARLOTTE, NC 28212		

Addressee / Facility: System Owner/Responsible Party
PHIL JACKSON OR MANAGER NOW
4826 N TRYON ST
CHARLOTTE, NC 28212

Addressee / Facility: System Owner/Responsible Party
PHIL JACKSON
4826 N TRYON ST
CHARLOTTE, NC 28212

Facility Latitude: 35 15 30.0000 Facility Longitude: 80 47 0.0000
City Served: CHARLOTTE
Treatment Class: Untreated Population: 99

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name: ELMORE MHP
Violation Type: Monitoring, Routine Major (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 2000-11-01 - 2000-11-30
Violation ID: 0103656
Enforcement Date: 2001-01-31 Enf. Action: State Formal NOV Issued

System Name: ELMORE MHP
Violation Type: Monitoring, Routine Major (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 2000-11-01 - 2000-11-30
Violation ID: 0104312
Enforcement Date: 2001-01-31 Enf. Action: State Public Notif Requested

System Name: ELMORE MHP
Violation Type: Monitoring, Routine Major (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 2000-12-01 - 2000-12-31
Violation ID: 0104312
Enforcement Date: 2001-02-21 Enf. Action: State Formal NOV Issued

System Name: ELMORE MHP
Violation Type: Monitoring, Routine Major (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 2000-12-01 - 2000-12-31
Violation ID: 0104312
Enforcement Date: 2001-02-21 Enf. Action: State Public Notif Requested

---

B11
SSW
1/2 - 1 Mile
Higher

AQUIFLOW **40523**

Site ID:	3475
Groundwater Flow:	NNW
Shallowest Water Table Depth:	5
Deepest Water Table Depth:	10
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:	12/14/1995

Map ID Direction Distance Elevation	Database	EDR ID Number
C12 **SW** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS2260289**

Agency cd:	USGS	Site no:	351432080481802
Site name:	ME-137		
Latitude:	351432	EDR Site id:	USGS2260289
Longitude:	0804818	Dec lat:	35.24236481
Dec lon:	-80.80479268	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	37
State:	37	County:	119
Country:	US	Land net:	Not Reported
Location map:	Not Reported	Map scale:	Not Reported
Altitude:	Not Reported		
Altitude method:	Not Reported		
Altitude accuracy:	Not Reported		
Altitude datum:	Not Reported		
Hydrologic:	Not Reported		
Topographic:	Hillside (slope)		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	INTERMEDIATE METAIGNEOUS ROCK		
Well depth:	87.0	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)		
Project number:	453709900		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

C13 **SW** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS2260288**

Agency cd:	USGS	Site no:	351432080481801
Site name:	ME-136		
Latitude:	351432	EDR Site id:	USGS2260288
Longitude:	0804818	Dec lat:	35.24236481
Dec lon:	-80.80479268	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	37
State:	37	County:	119
Country:	US	Land net:	Not Reported
Location map:	Not Reported	Map scale:	Not Reported

Altitude:	Not Reported		
Altitude method:	Not Reported		
Altitude accuracy:	Not Reported		
Altitude datum:	Not Reported		
Hydrologic:	Not Reported		
Topographic:	Hillside (slope)		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	INTERMEDIATE METAIGNEOUS ROCK		
Well depth:	75.0	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)		
Project number:	453709900		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

14
WSW
1/2 - 1 Mile
Lower

AQUIFLOW **40576**

Site ID:	13260
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	20.59
Deepest Water Table Depth:	21.66
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:	06/20/1995

15
SSW
1/2 - 1 Mile
Higher

AQUIFLOW **36861**

Site ID:	6866
Groundwater Flow:	E
Shallowest Water Table Depth:	20.83
Deepest Water Table Depth:	22.83
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:	03/05/1998

Map ID Direction Distance	Database	EDR ID Number
	NC_NHEO	**NC50012438**

GIS ID:	132505
Classification by Type:	Plants
Occurrence Status:	Extant

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	Statistical	55	0.70	-0.30-3.60	Non-Statistical
MECKLENBURG	275	1.06	0.00-8.30		

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: 28205

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.667 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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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Sugar Creek Park-and-Ride Option 2
3813 N. Davidson Street
Charlotte, NC 28205

Inquiry Number: 2639365.3
November 16, 2009

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

11/16/09

Site Name:
Sugar Creek Park-and-Ride
3813 N. Davidson Street
Charlotte, NC 28205

Client Name:
STV/Ralph Whitehead
1000 W. Morehead Street
Charlotte, NC 28208

EDR Inquiry # 2639365.3

Contact: Joshua Erlien

EDR® Environmental Data Resources Inc

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

Certified Sanborn Results:

Site Name:	Sugar Creek Park-and-Ride Option 2
Address:	3813 N. Davidson Street
City, State, Zip:	Charlotte, NC 28205
Cross Street:	
P.O. #	NA
Project:	NA
Certification #	0F54-4285-9EF7

Sanborn® Library search results
Certification # 0F54-4285-9EF7

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.

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

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Sugar Creek Park-and-Ride Option 2
3813 N. Davidson Street
Charlotte, NC 28205

Inquiry Number: 2639365.4
November 17, 2009

The EDR Historical Topographic Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Historical Topographic Map Report

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

Thank you for your business.
Please contact EDR at 1-800-352-0050
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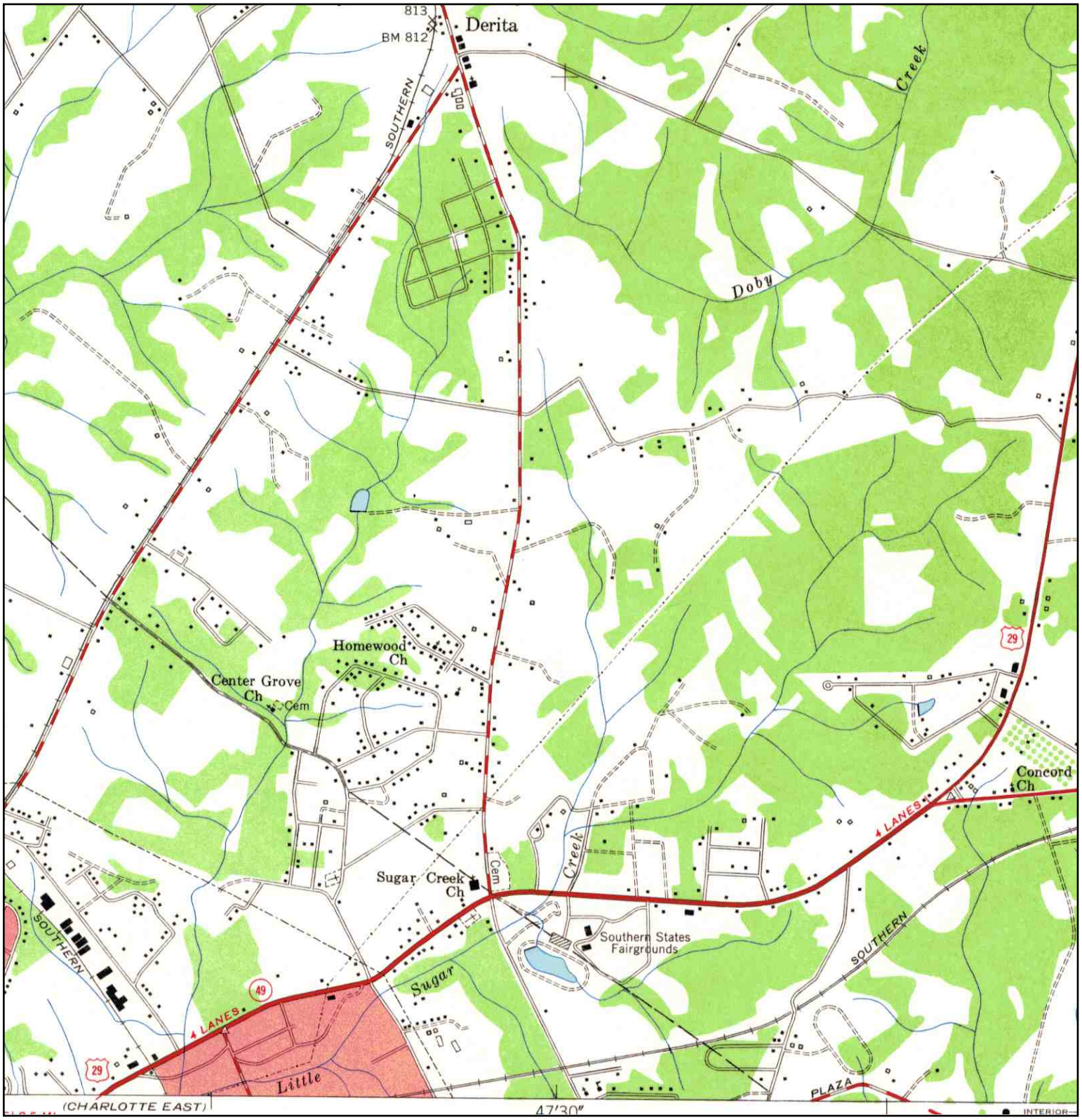
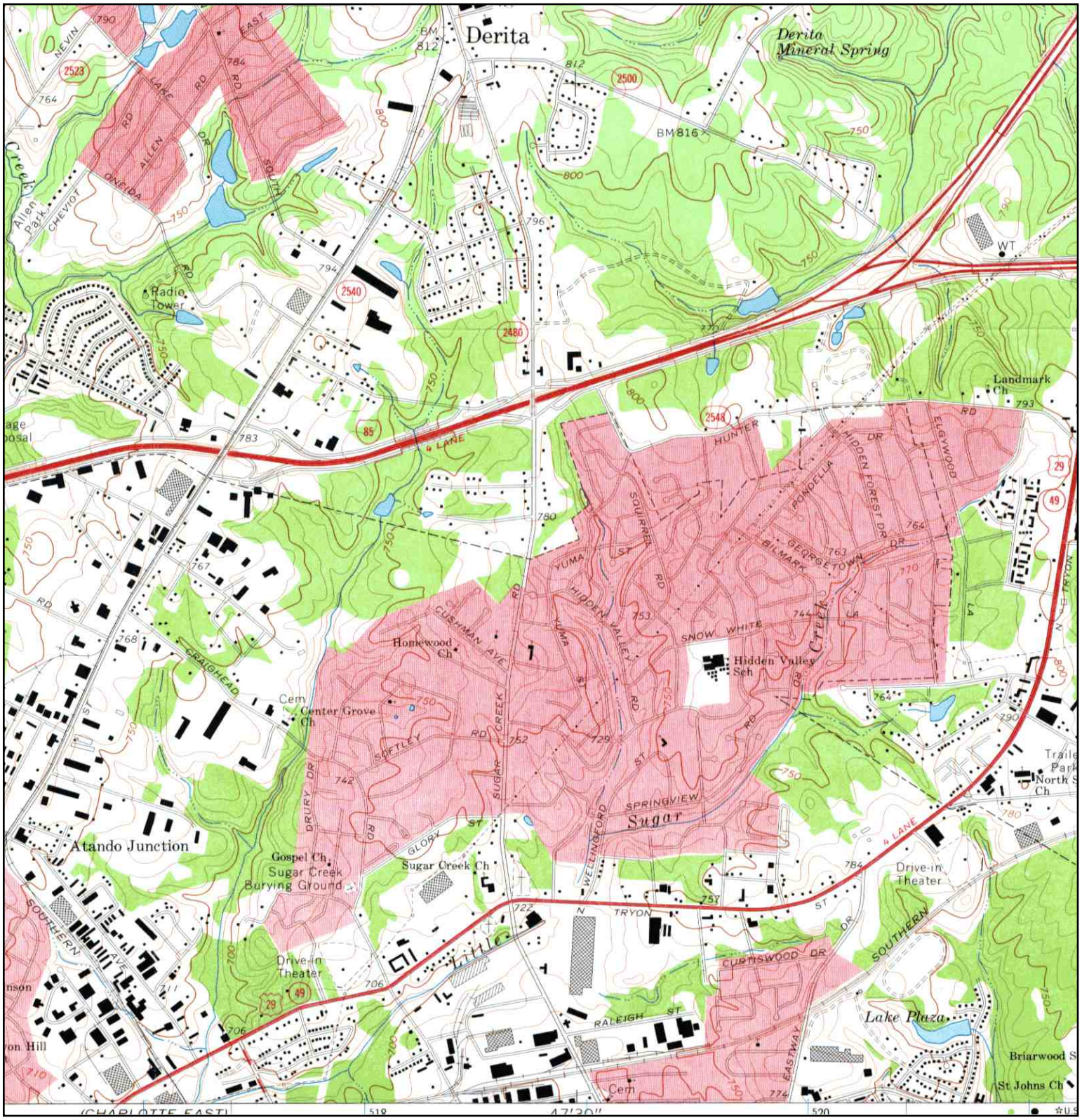
Historical Topographic Map



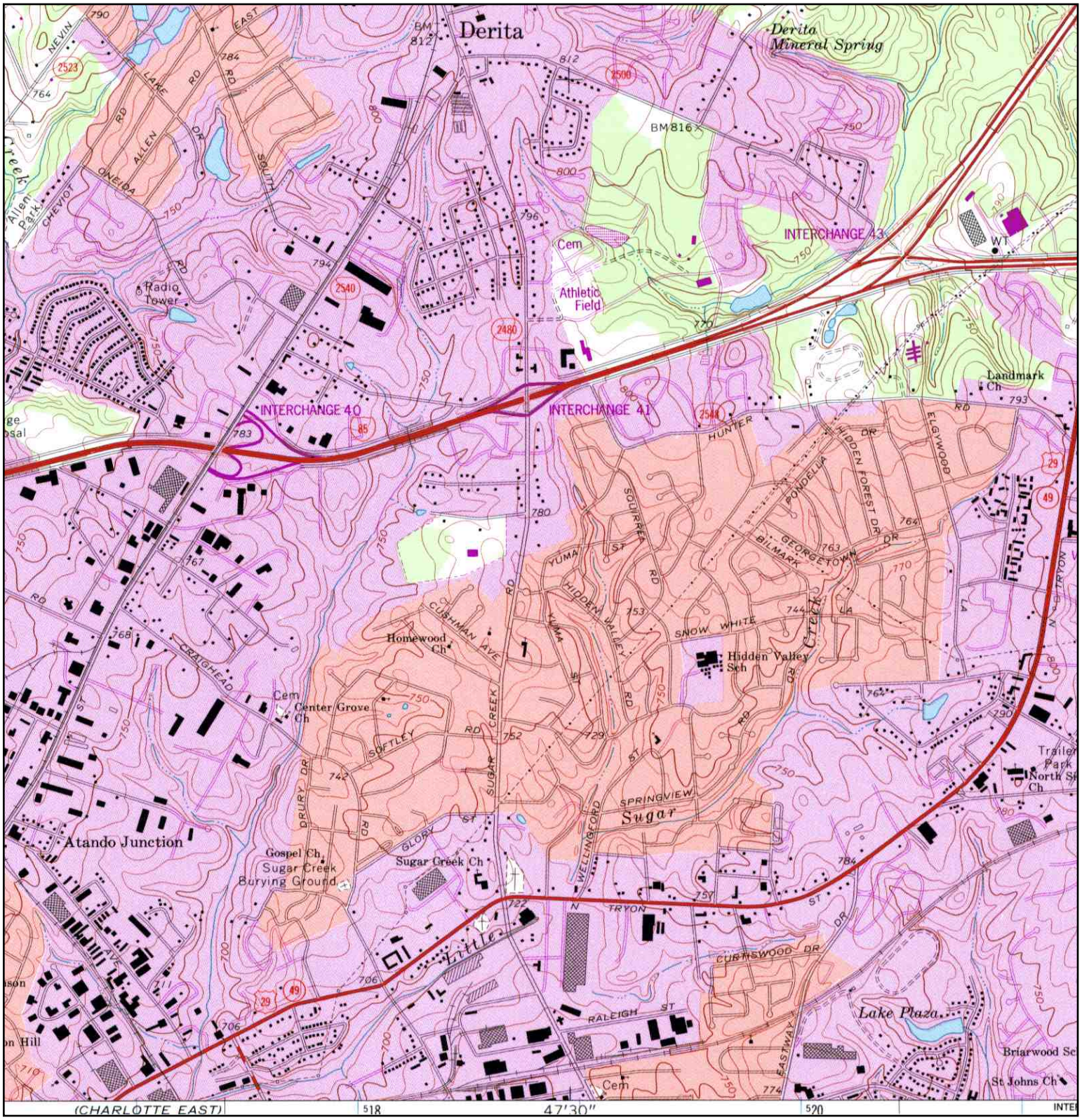
N	TARGET QUAD NAME: DERITA MAP YEAR: 1948 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



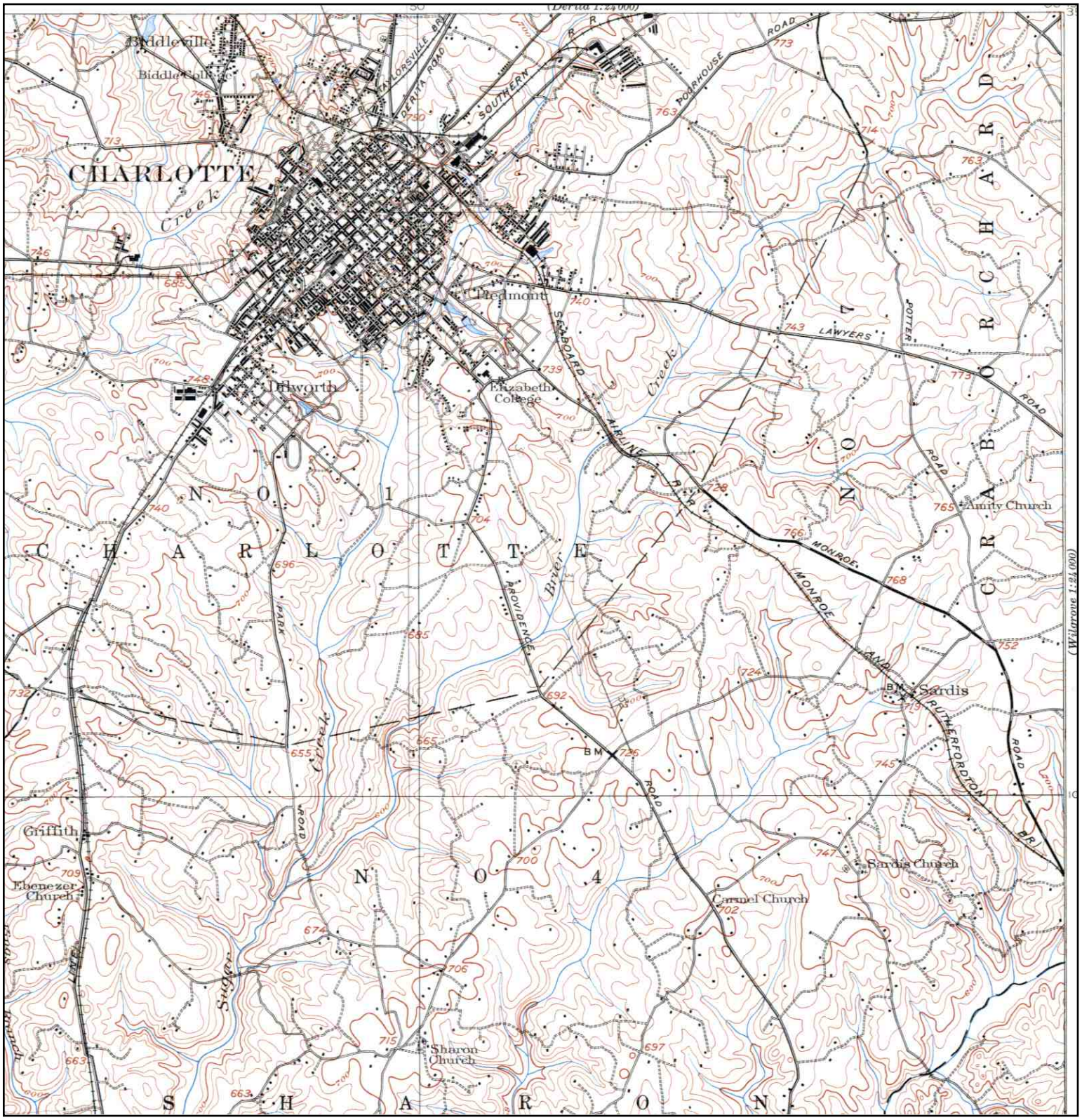
N	TARGET QUAD NAME: DERITA MAP YEAR: 1972 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



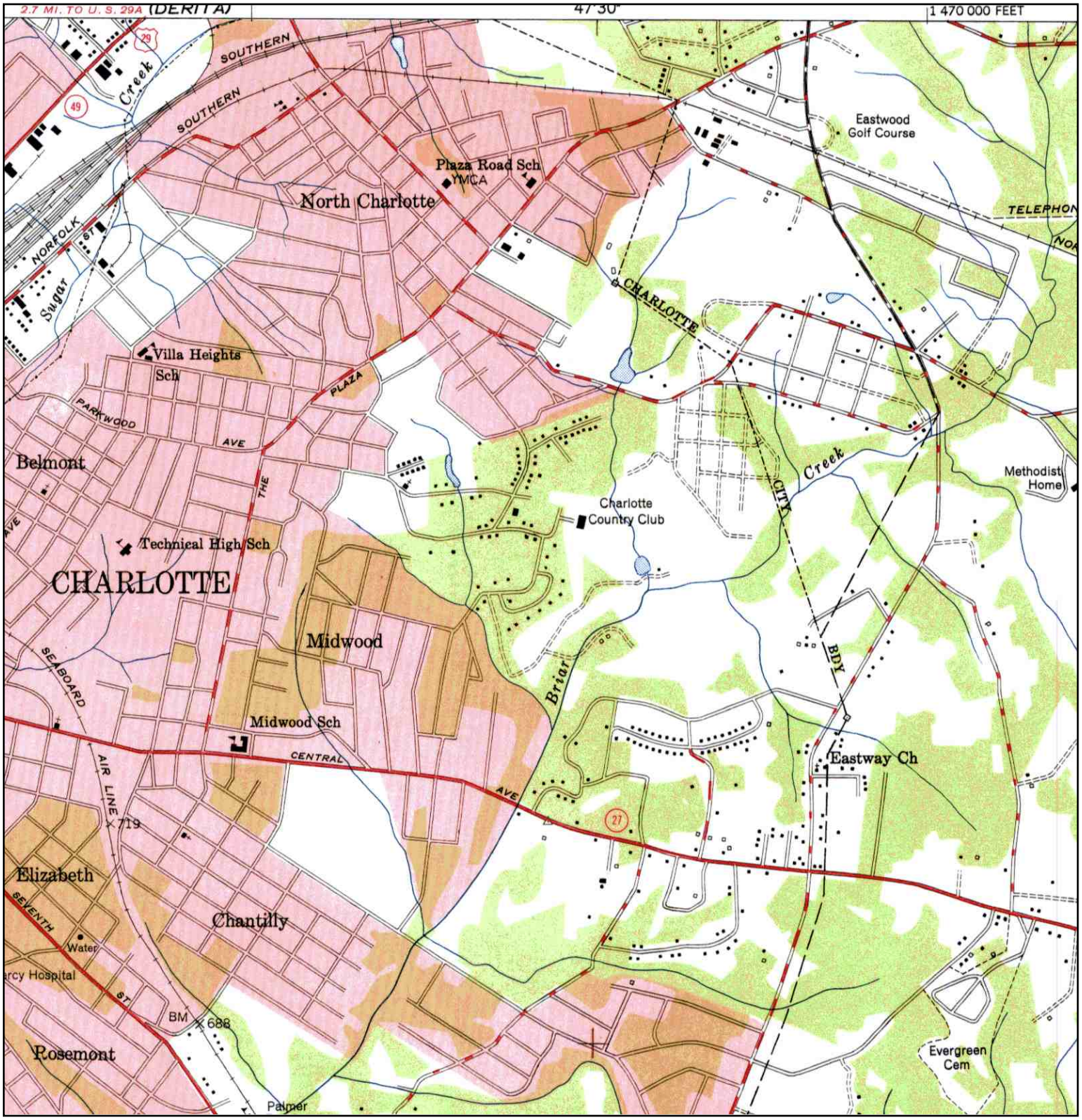
N	TARGET QUAD NAME: DERITA MAP YEAR: 1993 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



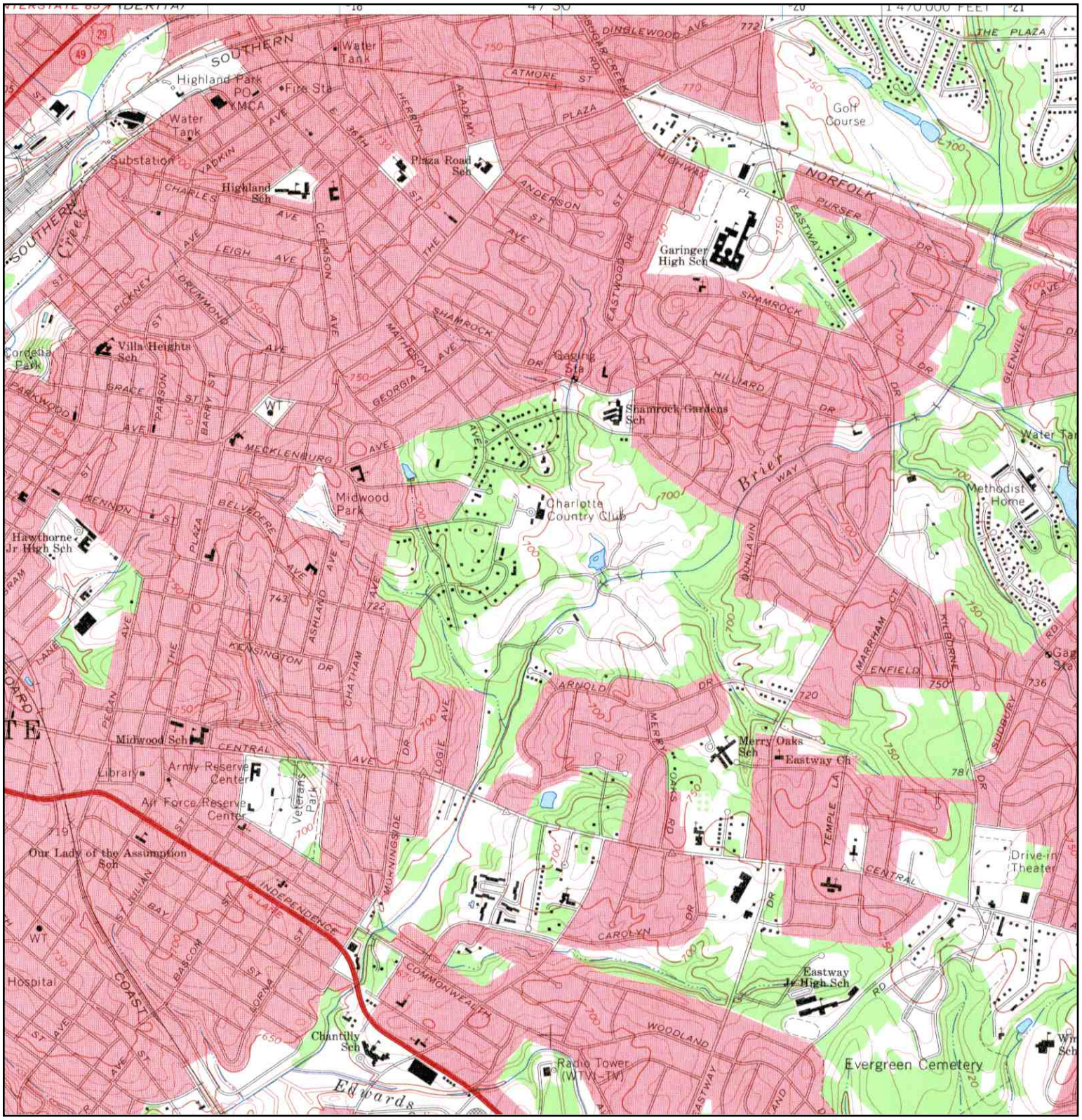
N	ADJOINING QUAD NAME: CHARLOTTE MAP YEAR: 1905 SERIES: 15 SCALE: 1:62500	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



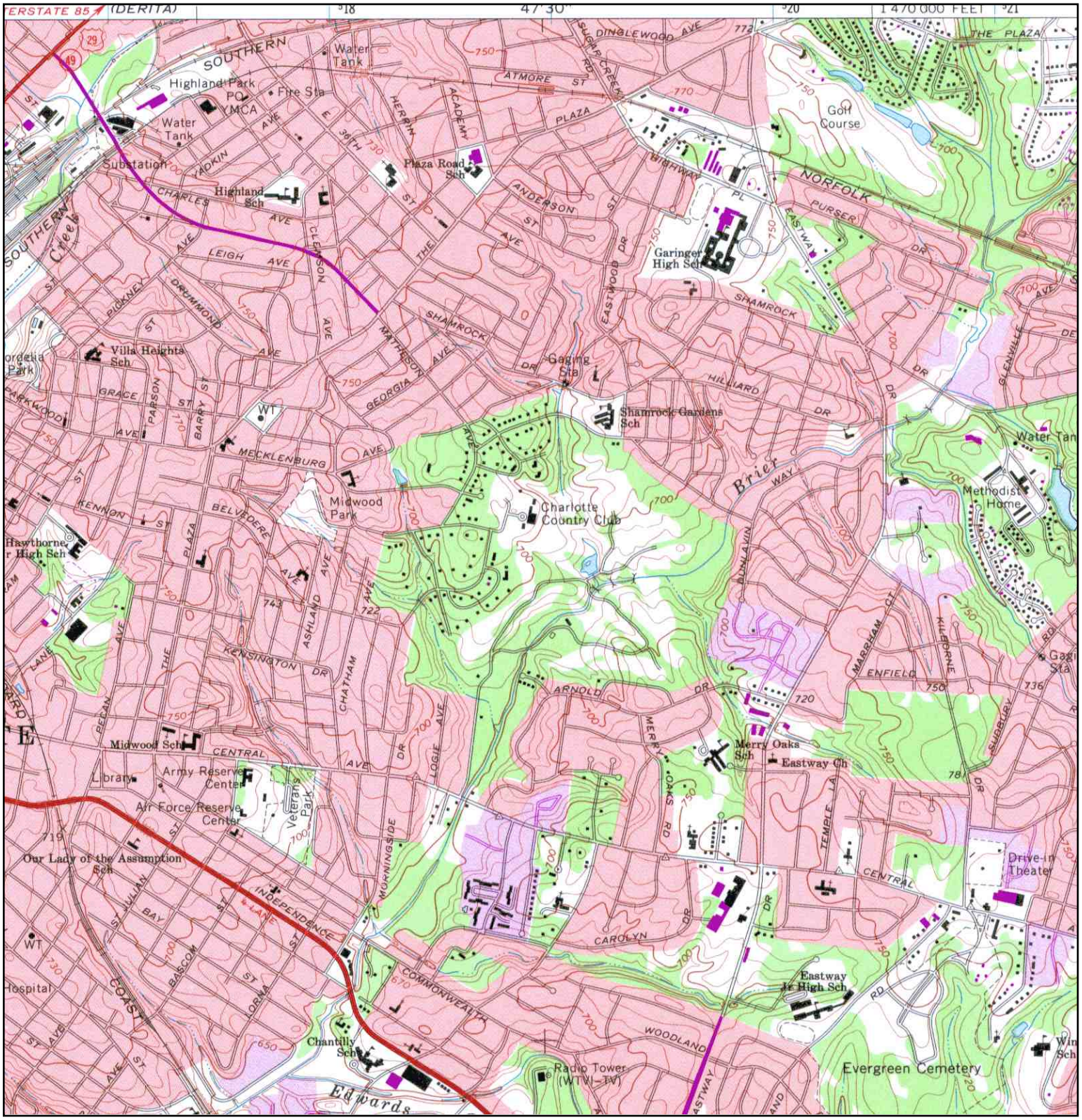
N	ADJOINING QUAD NAME: CHARLOTTE EAST MAP YEAR: 1949 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



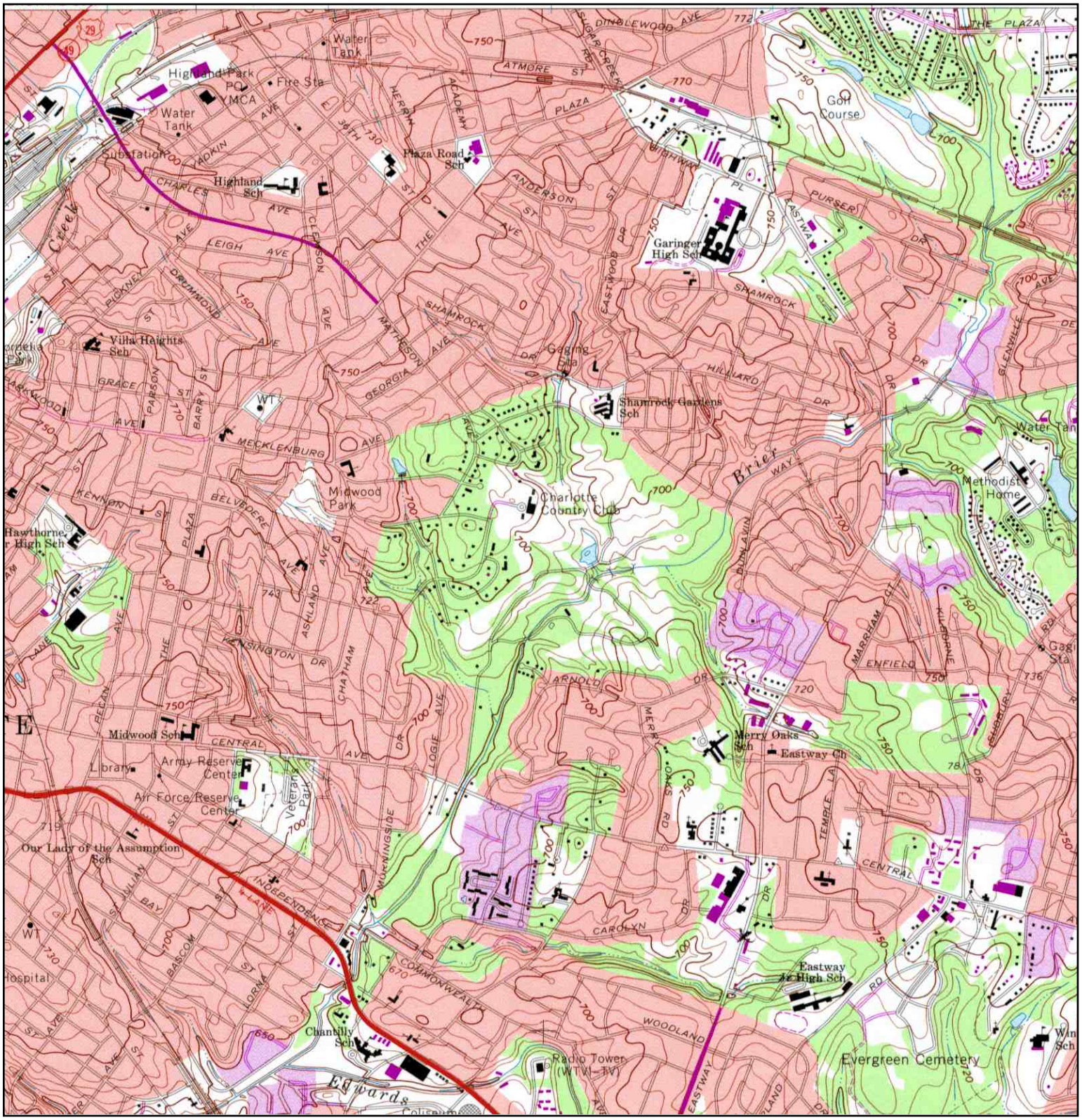
N	ADJOINING QUAD NAME: CHARLOTTE EAST MAP YEAR: 1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



N	ADJOINING QUAD NAME: CHARLOTTE EAST MAP YEAR: 1980 PHOTOREVISED FROM:1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Historical Topographic Map



N	ADJOINING QUAD NAME: CHARLOTTE EAST MAP YEAR: 1988 PHOTOREVISED FROM:1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Sugar Creek Park-and-Ride Option 2 ADDRESS: 3813 N. Davidson Street Charlotte, NC 28205 LAT/LONG: 35.2503 / 80.7932	CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY#: 2639365.4 RESEARCH DATE: 11/17/2009

Sugar Creek Station P&R
528 E Sugar Creek Road
Charlotte, NC 28213

Inquiry Number: 2365310.4
November 18, 2008

The EDR Aerial Photo Decade Package

EDR® Environmental Data Resources Inc

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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 November 18, 2008

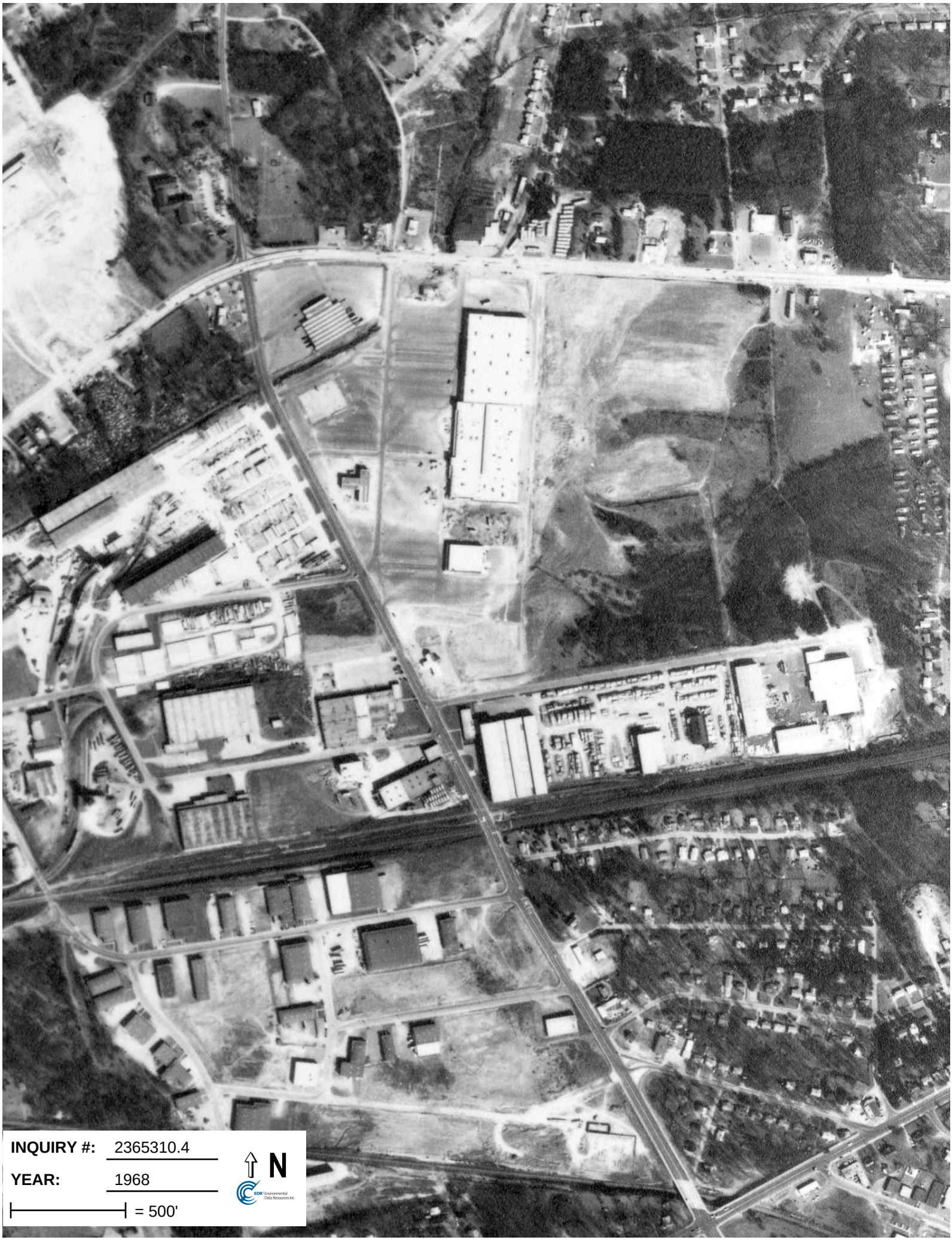
Target Property:

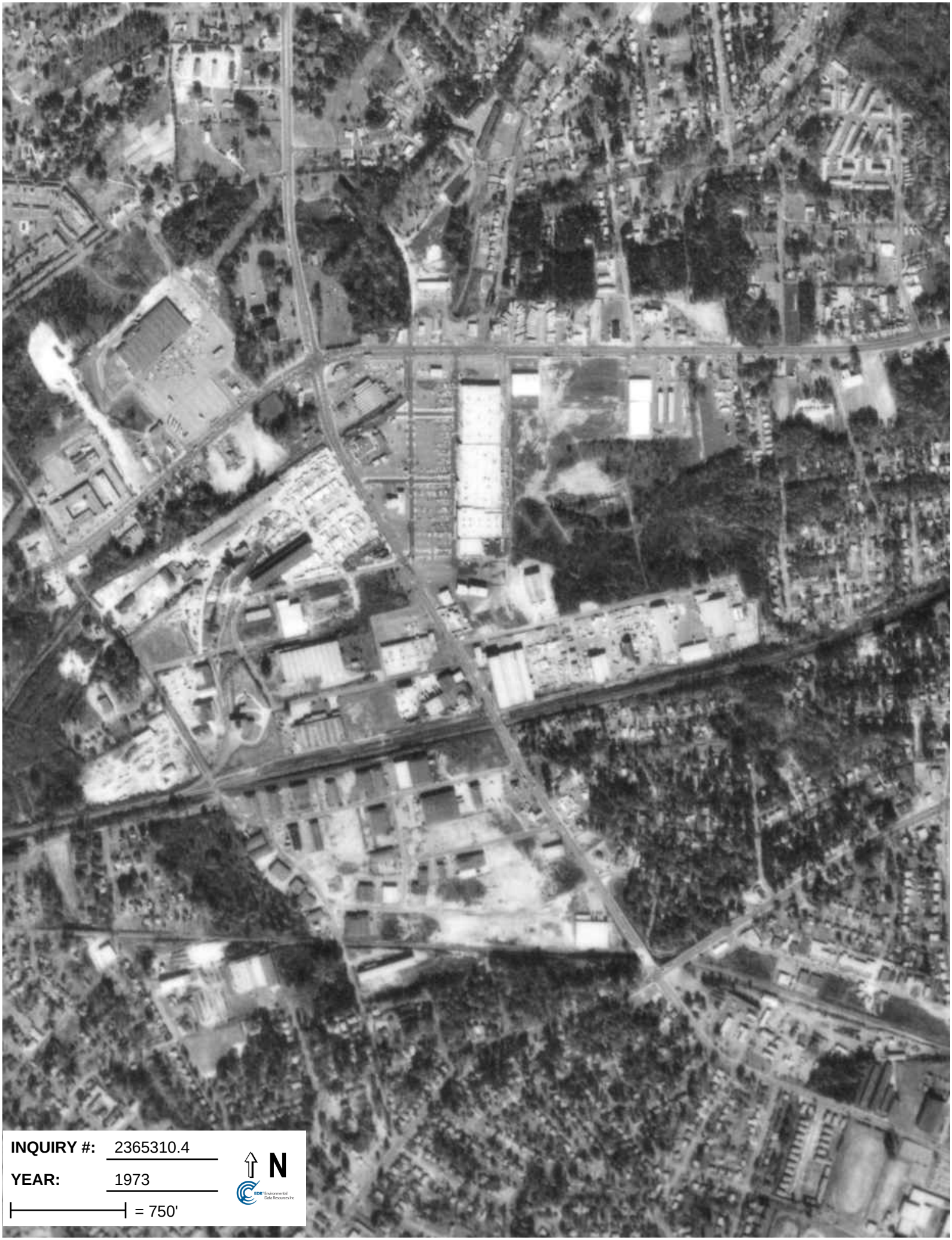
528 E Sugar Creek Road

Charlotte, NC 28213

Year	***Scale***	***Details***	***Source***
1950	Aerial Photograph. Scale: 1"=250'	Panel #: 2435080-C7/Flight Date: April 01, 1950	EDR
1968	Aerial Photograph. Scale: 1"=500'	Panel #: 2435080-C7/Flight Date: February 25, 1968	EDR
1973	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-C7/Flight Date: November 19, 1973	EDR
1988	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-C7/Flight Date: October 12, 1988	EDR
1996	Aerial Photograph. Scale: 1"=750'	Panel #: 2435080-C7/Flight Date: April 25, 1996	EDR
2006	Aerial Photograph. Scale: 1"=484'	Flight Year: 2006	EDR

INQUIRY #: 2365310.4
YEAR: 1950
= 250'
N
EDR Environmental Data Resources Inc


INQUIRY #: 2365310.4
YEAR: 1968
= 500'
N
EDR Environmental Data Resources Inc


INQUIRY #: 2365310.4
YEAR: 1973
= 750'
N

INQUIRY #: 2365310.4
YEAR: 1988
= 750'
N

INQUIRY #: 2365310.4
YEAR: 1996
= 750'
N

INQUIRY #: 2365310.4
YEAR: 2006
= 484'
N