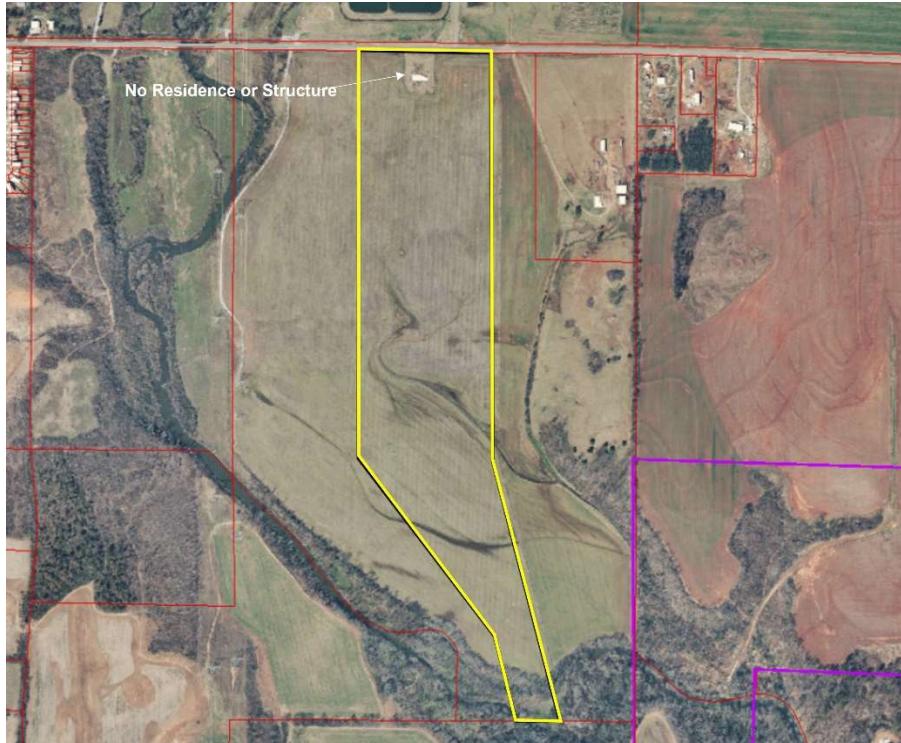


**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
NICK DAVIS ROAD  
28736 NICK DAVIS ROAD  
HARVEST, ALABAMA 35749  
LIMESTONE COUNTY PARCEL NO. 09 01 11 0 000 002.002**

**GES REPORT NO. GES-21-825**



**Prepared For:  
Two Oaks Development LLC**

**Prepared By:  
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1406 Wilson Avenue  
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**November 23, 2021**



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## 1. EXECUTIVE SUMMARY

The purpose of a Phase I Environmental Site Assessment (ESA) is to identify and document the current and historical environmental conditions of the subject site, and the presence of substances which indicate an existing, past or potential adverse impact to air, soil, groundwater or surface waters as a result of operations on the subject site and adjacent and surrounding properties, and which indicate further investigation may be necessary to evaluate the potential environmental liabilities associated with the subject site.

The following table summarizes the conclusions and opinions representing Grow Environmental Solutions (GES's) best professional judgement based on information accessed during the course of this investigation.

| EVALUATED CONDITIONS                          | SECTION REFERENCE | ACCEPTABLE | RECOMMENDED RESPONSE ACTION |
|---|-------------------|------------|-----------------------------|
| STANDARD ENVIRONMENTAL RECORDS REVIEW         | 5.1               | ✓          |                             |
| UNREGULATED UNDERGROUND STORAGE TANK(S) (UST) | 6.3               | ✓          |                             |
| PAST INDUSTRIAL/DETRIMENTAL OPERATIONS        | 5.4<br>5.5        | ✓          |                             |
| VAPOR ENCROACHMENT CONDITION                  | 5.6               | ✓          |                             |
| STORED HAZARDOUS MATERIALS                    | 6.3<br>6.4        | ✓          |                             |
| POLYCHLORINATED BIPHENYLS (PCBS)              | 6.3<br>6.4        | ✓          |                             |
| ABOVEGROUND STORAGE TANK(S) (AST)             | 6.3<br>6.4        | ✓          |                             |
| DUMPING, LANDFILLS                            | 6.3               | ✓          |                             |
| HAZARDOUS RUN-OFF                             | 6.3               | ✓          |                             |
| ASBESTOS-CONTAINING MATERIALS                 | 8.1               | ✓          |                             |
| LEAD-BASED PAINT                              | 8.2               | ✓          |                             |
| RADON GAS                                     | 8.3               | ✓          |                             |
| OTHER   | NA                | ✓          |                             |

(✓) = there are no environmental concerns associated with the observed condition

During November 16, 2021, an environmental professional consultant conducted a Phase I Environmental Site Assessment (ESA) of a 79-acre agricultural tract at 28736 Nick Davis Road in Harvest, Alabama (see Figure 1 below). The odd-shaped agricultural subject property (the "Site") is flat in topography and is used for agricultural purposes only. The Site can be accessed from the north via Nick Davis Road.

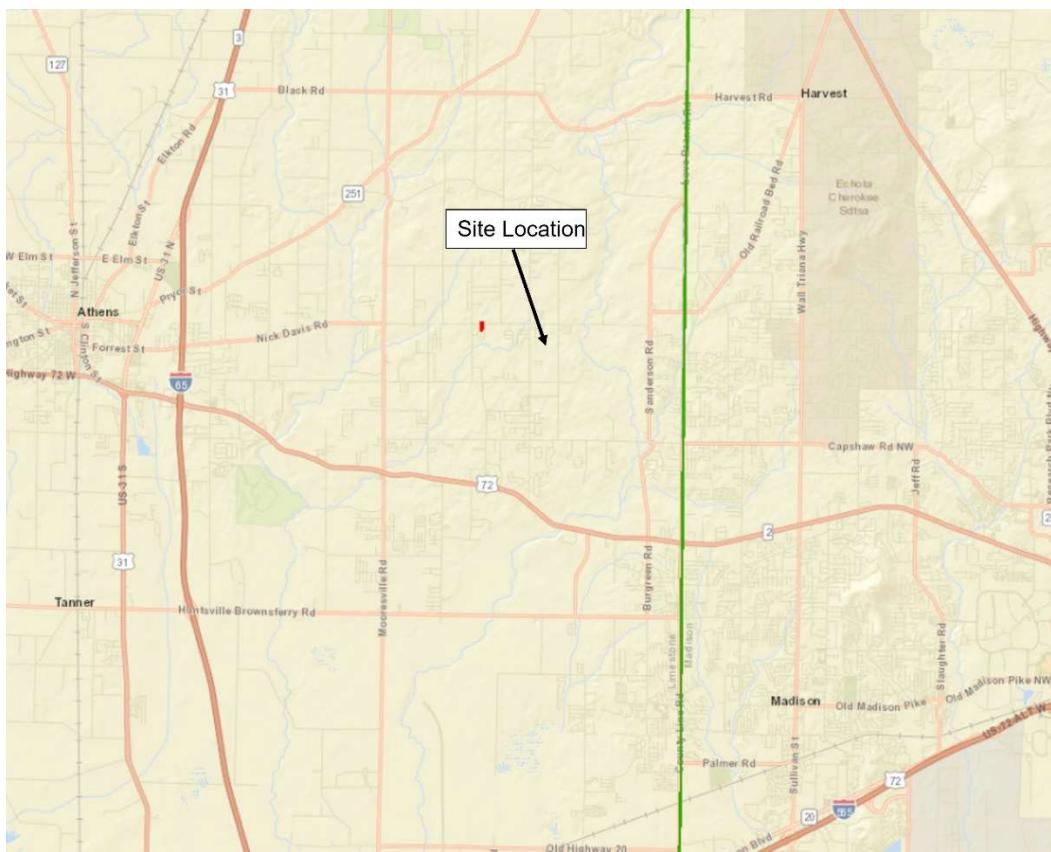


Figure 1. Site location of subject property located in Harvest, Alabama.

The Site consists of odd-shaped 79-acre agricultural tract with open fields. The Site is slightly sloped from the northeast to the southwest in topography at an elevation of 723-ft above sea level (ASL). Storm water on the Site flows to the south into an unnamed tributary. This Phase I ESA was performed for Two Oaks Development LLC prior to purchasing the property. The assessment was performed in conformance with the scope and limitations of ASTM E-1527-13 and ASTM E-1528-13, to identify areas of concern or recognized environmental concerns (RECs) that may indicate the presence of hazardous substance related environmental hazards prior to purchase. The assessment also meets requirements of final rule 40 CFR Part 312: Standards and Practices for All Appropriate Inquiries (1 November 2006).

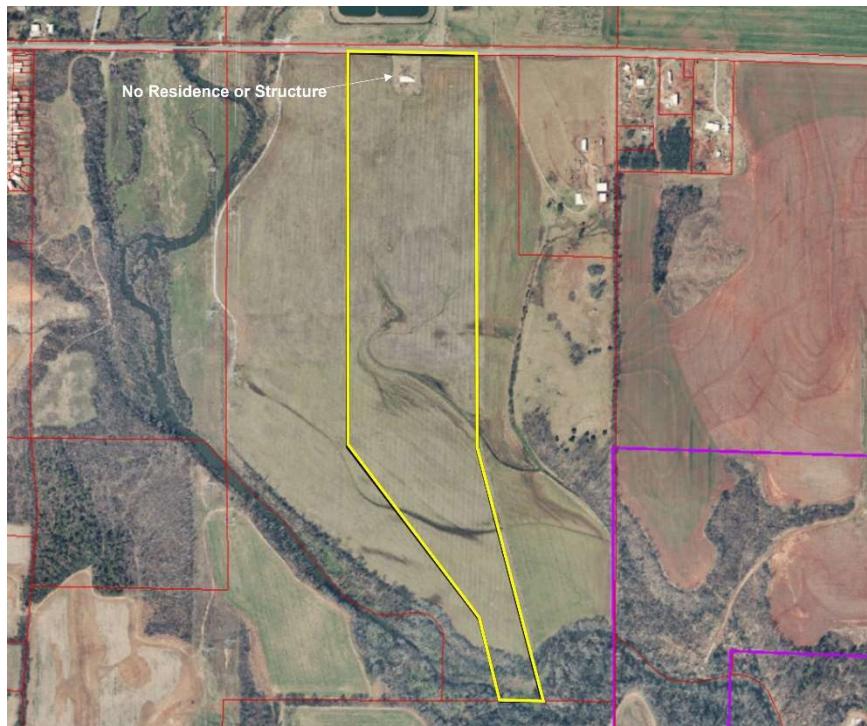


Figure 2. Aerial map of the agricultural tract “the Site” in Harvest, Alabama showing the 79-acre Site boundary.

Surrounding properties are residential and agricultural properties. Adjacent to the east and west are agricultural properties. Adjacent to the north and south are residential and commercial properties.

**This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the subject property.** There are no underground or aboveground storage tanks located on the property. No visible stains or signs of contamination were present during the site visit. There are no hazardous materials stored on the Site.

Throughout the property there is no evidence of recent spills or releases of hazardous substances or petroleum products. Adjacent properties have not experienced any reported releases of petroleum products or hazardous substances. There are no visible signs of solid waste disposal throughout the Site.

A government document search of local, state and federal records revealed no records of environmentally impacted sites within 0.5-miles of the subject property (see EDR Radius Map report in Appendix II).

## 2. INTRODUCTION

During November 16, 2021, an environmental professional consultant conducted a Phase I Environmental Site Assessment (ESA) of an agricultural tract (79-acres) located at 28736 Nick Davis Road in Harvest, Alabama. This assessment was performed for Two Oaks Development LLC to identify items or conditions that may indicate the presence of hazardous substance-related environmental hazards prior to purchase. According to Section 1.1.1 of ASTM E 1527-13, the term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. Initial authorization to perform this assessment was given by Two Oaks Development LLC.

### 2.1. Purpose

Two Oaks Development LLC contracted Grow Environmental Solutions to perform a Phase I Environmental Site Assessment (ESA) of the 28736 Nick Davis Road in Harvest, Alabama. As such, Two Oaks Development LLC is considered the “User” of this report as defined under ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process Designation: E 1527-13 (ASTM E 1527-13).

The purpose of the Phase I ESA is to provide all appropriate inquiry into the previous ownership and uses of the subject property and to identify recognized environmental conditions (RECs), which are the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. In addition, the Phase I ESA includes the identification of controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), and de minimis conditions. CRECs are RECs resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). HRECs involve a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. De minimis conditions generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. For the purposes of this reporting, GES defines “environmental concerns” as de minimis conditions and non-scope considerations for which further action is recommended.

In addition, this report assesses non-scope considerations as directed by the client. Factual information regarding onsite business operations, conditions, and historical data provided to GES is assumed to be correct and complete.

## **2.2. Detailed Scope of Services**

This report was prepared in accordance with procedural guidelines established by ASTM E1527-13; Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, published November 5, 2005. The practices outlined in this process constitute “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in 42 USC 9601 (35) (B) or CERCLA. The Phase I ESA includes the following tasks:

- Site reconnaissance of property with photographs,
- Review of EPA and state environmental regulatory data,
- Historical property search,
- Interview with property owner and adjacent property owners

An inquiry into all federal and state regulatory databases was conducted through Environmental Data Resources, Inc. (EDR) (see Appendix II).

Mr. Anthony A. Grow, a professional geologist certified in Tennessee, conducted the Phase I ESA. Mr. Grow has over 25 years' experience conducting Phase I ESAs for commercial, residential, agricultural and industrial properties.

## **2.3. Significant Assumptions**

There are no significant technical assumptions.

## **2.4. Limitations and Exceptions**

The field observations and data reported herein are considered sufficient in scope and detail to form a reasonable basis for a general environmental assessment of this property. The findings and conclusions contained within this report have been promulgated in accordance with generally accepted engineering methods and are applicable only for the site described in this report. These environmental methods have been developed to provide Two Oaks Development LLC with information regarding apparent indications of existing or potential environmental conditions relating to the property and are necessarily limited to the conditions observed at the time of the site visit and study. The report is also limited to the information available at that time it was prepared and to the time constraints imposed.

## **2.5. Special Terms and Conditions**

Authorization to proceed with development of a Phase I ESA was provided by Two Oaks Development LLC per proposal dated November 2, 2021.

## **2.6. User Reliance**

There is a distinct possibility that conditions may exist which could not be identified within the scope of the assessment or which were not apparent during the site visit. Grow Environmental Solutions LLC believes the information provided during the record review of public information and interviews concerning the property is reliable; however, Grow Environmental Solutions LLC cannot warrant or guarantee that the information provided is complete or accurate. No other warranties are implied or expressed.

### **3. SUBJECT PROPERTY DESCRIPTION**

#### **3.1. Location and Legal Description**

The 79-acre agricultural subject property (Limestone County Parcel No. 09 01 11 0 000 002.002) currently used as agricultural purposes is located at 28736 Nick Davis Road in Harvest, Alabama (See Figure 1). The odd-shaped site consists of flat land of open fields with no structures. Storm water flows to the south of the Site.

#### **3.2. Site and Vicinity General Characteristics**

The property site consists of flat land of open fields (See Figure 2). The odd-shaped site is surrounded by residential-agricultural property to the north, east, south and west. The Site is sloped to the southwest in topography at an elevation of 723-ft above mean sea level (ft MSL).

Geologically, the property site is located in the Central Basin. The Central Basin consists of karst terrain of Ordovician limestone. Undisturbed soil in the property vicinity is typically described as iron-rich, silty clay loam. Storm water drains to an on-site storm water basin. Stratigraphic sequences consist of Middle Ordovician (Mohawkian) series loam underlain by Paleozoic (Meramecian) substrate. There are six private water supply wells located to the north, southwest and west of the Site and within ½-mile of the subject property.

#### **3.3. Current Use of the Subject Property**

The 79-acre agricultural property site is currently undeveloped.

#### **3.4. Description of Structures, Roads, and Other Improvements**

There are no structures located on the Site. The Site is located adjacent to and north of Nick Davis Road in Harvest, Alabama. The Site can be accessed from the north via Nick Davis Road.

#### **3.5. Current Uses of Adjoining Properties**

Adjoining properties to the subject property are residential and agricultural. The adjoining properties to the north and south are residential properties. The adjoining properties to the west and east are agricultural properties. There are no industrial or commercial properties adjacent to the Site.

## **4. USER PROVIDED INFORMATION**

### **4.1. Title Records**

A title search was conducted of the Site and information provided below. The current property owner of the 79-acre tract is East Side Strip LLC.

### **4.2. Environmental Liens or Activity and Use Limitations (AULs)**

A review of the warranty deeds indicated no environmental liens or use limitations associated with the subject property or adjacent properties.

### **4.3. Specialized Knowledge**

There is no specialized knowledge associated with the subject property.

### **4.4. Commonly Known or Reasonably Ascertainable Information**

There is no commonly known information associated with the subject property.

### **4.5. Valuation Reduction for Environmental Issues**

There is no property value reduction associated with the subject property.

### **4.6. Owner, Property Manager, and Occupant Information**

Interviews were conducted on November 16, 2021 with Ms. Sue Burgreen, an adjacent property owner to the west (see attached questionnaire forms, Appendix III).

Ms. Burgreen indicated that to the best of her knowledge, there have been no solid waste disposal or spills or releases of hazardous substances onto the property.

### **4.7. Reason for Performing Phase I ESA**

This assessment was performed for Two Oaks Development LLC, in conjunction with the purchase of this property, to identify items or conditions that may indicate the presence of hazardous substance-related environmental hazards prior to purchase.

### **4.8. Previous Environmental Reports**

There are no identified previous environmental reports conducted of the Site.

## 5. RECORDS REVIEW

A review of reasonably obtainable, publicly available records was conducted to review information regarding historic land use, ownership, and environmental permits or incidents. The following paragraphs summarize the results of the records search.

### 5.1. Physical Setting Source (Topographic Map)

Two historical United States Geological Survey (USGS) 7.5-minute quadrangle topographic maps (see Appendix II, Historic Topographic Maps) of Harvest, Alabama were reviewed to evaluate potential sources of environmental contamination.

The Limestone 1971 quad indicates agricultural property on the Site with vacant adjacent agricultural properties surrounding the Site. The Limestone 1992 quad shows adjacent residential developments southeast of the Site. The Limestone 2008 quad shows adjacent residential developments north of the Site. The Site encompasses slightly sloped land covered with open fields with access from the south from Arrowhead Drive.

The Site has an elevation of 723-ft above mean sea level (ft MSL).

### 5.2. Environmental Records Review

A search of records was conducted to obtain information from various sources including government agencies, public utilities, and the current property owners. Federal, state, and local government records were reviewed to identify reports of environmental conditions on the subject and adjacent property that may affect the study property. Environmental Data Resources, Inc. (EDR) was utilized to search federal and state environmental databases. The EDR search summary is provided in Appendix II. Also included in Appendix II is an Orphan Summary prepared by EDR. This summary contains sites that could not be specifically located and identified as being within the search distances from the subject site due to insufficient address information. The review of available environmental information encompassed properties or incident reports within the search distances specified in the EDR summary.

### 5.2.1. Federal Environmental Records

| DATABASE   | SEARCH DISTANCE |
|--|-----------------|
| EPA NATIONAL PRIORITIES LISTING (NPL – SUPERFUND)      | 1.00 mile       |
| EPA NATIONAL PRIORITIES LISTING (NPL – DELISTED SITES) | 0.50 mile       |
| EPA SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS)      | 0.50 mile       |
| EPA SEMS ARCHIVED SITES (SEMS-ARCHIVE)                 | 0.50 mile       |
| EPA RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)      | 0.25 mile       |
| EPA RCRA TREATMENT, STORAGE, AND DISPOSAL (TSD)        | 0.50 mile       |
| FEDERAL INSTITUTIONAL/ENGINEERING CONTROLS (IC/EC)     | 0.125 mile      |
| EPA EMERGENCY RESPONSE NOTIFICATION-SITES (ERNS)       | 0.15 mile       |
| EPA RCRA CORRECTIVE ACTION REPORT (CORRACTS)           | 1.00 mile       |

SOURCE – Environmental Protection Agency records accessed by Environmental Data Resources Inc. (EDR)

There were no federal-regulated facilities identified in the EDR Report.

A government document search of local, state and federal records revealed no records of environmentally impacted sites within 0.5-miles of the subject property (see EDR Radius Map report in Appendix II).

No other properties were listed for federal ASTM-required parameters within ASTM-defined search radius. During Site reconnaissance, the Site vicinity was searched for orphan sites that could not be mapped by EDR. None of the identified orphan sites were within ASTM required radii for the specified database results.

### 5.2.2. State Environmental Records

| DATABASE  | SEARCH DISTANCE |
|---|-----------------|
| STATE AND TRIBAL LEAKING UNDERGROUND STORAGE TANK DATA (LUST) | 0.50 mile       |
| STATE AND TRIBAL UNDERGROUND STORAGE TANK DATA (UST)          | 0.25 mile       |
| STATE AND TRIBAL VOLUNTARY CLEANUP PROGRAM SITES (VCP)        | 0.50 mile       |
| STATE AND TRIBAL BROWNFIELD SITES (BROWNFIELDS)               | 0.50 mile       |
| STATE AND TRIBAL HAZARDOUS WASTE SITES (SHWS)                 | 1.00 mile       |
| STATE AND TRIBAL INSTITUTIONAL/ENGINEERING CONTROLS (IC/EC)   | 0.125 mile      |
| STATE AND TRIBAL REGISTERED SOLID WASTE LANDFILLS (SWL)       | 0.75 mile       |

Source - State of Tennessee governmental records accessed by Environmental Data Resources Inc. (EDR)

The database search conducted by EDR included a search for hydrogeologic information. There are twenty-eight state water wells within 0.5-miles of the subject property. The main aquifer for the Site vicinity occurs in the Central Basin aquifer which is overlain by Mohawkian soils (Middle Ordovician) up to 15-feet in thickness. The bedrock consists of Ordovician age limestone.

### **5.3. Additional Environmental Record Sources**

No additional environmental records were reviewed during development of the environmental assessment.

### **5.4. Historical Use Information on the Property**

The 36-acre Site historically has been used for agricultural purposes only throughout history.

### **5.5. Historical Use Information on Adjoining Properties**

Review of topographic maps described in Section 5.1 of this report indicates adjoining properties are used for residential or agricultural purposes (See Appendix II, Historical Topographic Maps and Aerial Photos). The adjacent properties surrounding the Site were used for agricultural purposes until the 1980's. In 1991, the adjacent properties southeast of the Site were developed for residential purposes. The adjacent properties northwest of the Site are undeveloped. The adjacent property southwest and west of the Site has remained vacant agricultural properties throughout history.

### **5.6. Tier 1 Vapor Encroachment Screening**

GES did not perform a Tier 1 Vapor Encroachment Screen (VES) due to the location of the Site.

#### **Subject Property**

Based on a review of the EDR Report, the subject property is not identified in the State Records Search or in the Federal Records Search. In addition, according to a review of subject property historical use information that is reasonably ascertainable, there are no known or suspect potentially contaminated sources having chemicals of concern (petroleum hydrocarbons or non-petroleum hydrocarbons) associated with the subject property. Therefore, a Vapor Encroachment Condition (VEC) does not exist at the subject property.

#### **Contaminated Properties within the Area of Concern**

Based on a review of the EDR Report and a review of adjacent historical use information that is reasonably ascertainable, there are no records identified within the area of concern. Therefore, a Vapor Encroachment Condition (VEC) does not exist at the subject property from an off-site source.

## 6. SITE RECONNAISSANCE

The purpose of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property. The site reconnaissance involved inspecting all structures both exterior and interior for presence of hazardous materials, underground/aboveground storage tanks, stained gravel, dead vegetation and storm/sewer drains.

### 6.1. Methodology and Limiting Conditions

The subject property was inspected by Anthony Grow on November 16, 2021. The weather during the inspection was sunny with a light wind from the south. All areas of the subject property were accessible at the time of the inspection. There were no visual or physical obstructions of the subject property. The exterior of adjoining properties was visually evaluated for any recognized environmental concerns (RECs). Photographic documentation was made and is included in Appendix V of this report.

The scope of work for the Phase I Environmental Site Assessment consists of a visual investigation of the property and does not include any soil, air, water, or other sample collection for the purpose of analytical testing. The following describes the observations made and incorporates information obtained from interview(s).

### 6.2. General Site Setting

The property site consists of flat land with open fields (See Figure 2). The odd-shaped site is surrounded by agricultural-residential properties to the north, east and southeast. The adjacent properties southwest and west of the Site are vacant agricultural properties. The Site is sloped to the southwest in topography at an elevation of 723-ft above mean sea level (ft MSL).

#### 6.2.1. Current Use(s) of the Property

The Site is currently undeveloped and utilized for agricultural purposes. There are no recognized environmental concerns (RECs) associated with the current use of the Site.

#### 6.2.2. Past Use(s) of the Property

Throughout history the 79-acre Site has been used only for agricultural (farm) purposes throughout history. There are no recognized environmental concerns (RECs) associated with the past use of the Site.

### **6.2.3. Current Use(s) of Adjoining Properties**

Adjoining property is currently used for agricultural and residential purposes (see Photos, Appendix V). Visual inspections of adjoining properties revealed no stained or dead vegetation or evidence of past spills of hazardous materials. The adjoining property to the north, east and southeast are residential properties. The adjoining properties to the west and southwest are used for agricultural purposes. There are no recognized environmental concerns (RECs) associated with the current use of the adjoining properties.

### **6.2.4. Past Use(s) of Adjoining Properties**

There are no recognized environmental concerns (RECs) associated with the past use of all adjoining properties.

### **6.2.5. Current or Past Uses in the Surrounding Area**

The surrounding adjacent properties are agricultural and single-family residential properties. The adjacent properties southeast of the Site were developed for residential purposes in the late 1980's. The adjacent properties north of the Site were developed for residential purposes in the late 1990's. The adjacent properties west and southwest of the Site have remained vacant agricultural properties throughout history. There are no recognized environmental concerns (RECs) associated with the current or past use of surrounding properties.

### **6.2.6. Geologic, Hydrogeologic, Hydrologic and Topographic Conditions**

The topography at the Site is flat land with open pastures. Storm water on the subject property flows to the south of the Site (see Topo Maps, Appendix II). Hydrogeologic conditions suggest groundwater flow is to the southwest.

### **6.2.7. General Description of Structures**

There are no structures located on the Site.

### **6.2.8. Roads**

The Site is located adjacent and north of Market Street West.

### **6.2.9. Potable Water Supply**

The Site does have access to a private well used for drinking water.

### **6.2.10. Sewage Disposal System**

The Site does have access to a private sewage disposal system.

### 6.3. Exterior Observations

| EXTERIOR OBSERVATIONS                                     | OBSERVED | NOT OBSERVED |
|---|----------|--------------|
| HAZARDOUS MATERIALS AND PETROLEUM PRODUCTS                |          | ✓            |
| POLYCHLORINATED BIPHENYLS (PCBS)                          |          | ✓            |
| SUBJECT PROPERTY DUMPED MATERIALS/LANDFILLS               |          | ✓            |
| SOLID WASTE DISPOSAL                                      |          | ✓            |
| SPILLS/STAINED SOILS/STAINED PAVEMENT/STRESSED VEGETATION |          | ✓            |
| STORAGE TANKS NOT PREVIOUSLY LISTED                       |          | ✓            |
| WELLS NOT PREVIOUSLY LISTED                               |          | ✓            |
| DUMPING, LANDFILLS  |          | ✓            |
| HAZARDOUS RUN-OFF   |          | ✓            |
| HAZARDOUS RUNOFF  |          | ✓            |
| PITS, PONDS, OR LAGOONS*                                  |          | ✓            |
| ODORS   |          | ✓            |

\*Excludes stormwater drainage features

The exterior area across the Site indicated no visual signs of stressed vegetation or evidence of hazardous substance releases (see Photos, Appendix V).

Storm water from the Site flows to the south.

### 6.4. Interior Observations

There are no structures located on the Site.

### 6.5. Storage Tanks

#### 6.5.1. Underground Storage Tanks

There are no underground storage tanks located on the Site.

#### 6.5.2. Aboveground Storage Tanks

There are no aboveground fuel tanks located on the Site.

### 6.6. Indications of Solid Waste Disposal

There is no evidence of solid waste disposal on the Site.

## 7. INTERVIEWS

Interviews were conducted on November 16, 2021 with Ms. Sue Burgreen, the adjacent property owner to the Site (see attached questionnaire forms, Appendix III).

Ms. Burgreen indicated that to the best of her knowledge, there have been no spills or releases of hazardous substances onto the property. Ms. Burgreen also indicated that there has been no solid waste disposal conducted on the Site.

## **8. INVESTIGATION FOR NON-SCOPE CONSIDERATIONS**

## 9. FINDINGS

This Phase I ESA was prepared in accordance with ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process Designation: E 1527-13, 40. This assessment has revealed the following findings, consisting of RECs, CRECs, HRECs, and environmental concerns, based on the subject property inspection, interviews, and review of available records:

| EVALUATED CONDITIONS                          | ON-SITE | ADJACENT |
|---|---------|----------|
| STANDARD ENVIRONMENTAL RECORDS REVIEW         | No      | No       |
| UNREGULATED UNDERGROUND STORAGE TANK(S) (UST) | No      | No       |
| PAST INDUSTRIAL/DETРИMENTAL OPERATIONS        | No      | No       |
| VAPOR ENCROACHMENT CONDITION                  | No      | No       |
| STORED HAZARDOUS MATERIALS                    | No      | NA       |
| POLYCHLORINATED BIPHENYLS (PCBS)              | No      | NA       |
| ABOVEGROUND STORAGE TANK(S) (AST)             | No      | No       |
| DUMPING, LANDFILLS                            | No      | No       |
| HAZARDOUS RUN-OFF                             | No      | No       |
| ASBESTOS-CONTAINING MATERIALS                 | No      | NA       |
| LEAD-BASED PAINT                              | No      | NA       |
| RADON GAS                                     | No      | NA       |
| OTHER   | No      | NA       |

NA = Not Applicable

The Site consists of odd-shaped 79-acre agricultural tract with open fields and no structures. The Site is slightly sloped from the northeast to the southwest in topography at an elevation of 723-ft above sea level (ASL). Storm water on the Site flows to the south into an unnamed tributary. Surrounding properties are residential and agricultural properties. Adjacent to the north and south are single-family residential properties. Adjacent to the east and west are agricultural properties. There are no industrial or commercial properties adjacent to the Site.

A government document search of local, state and federal records revealed no records of environmentally impacted sites within 0.5-miles of the subject property (see EDR Radius Map report in Appendix II). There are no aboveground or underground storage tanks on the property. No visible stains or signs of contamination were present during the site visit. There are no hazardous materials stored on the Site. Throughout the property there is no evidence of recent spills or releases of hazardous substances or petroleum products. Adjacent properties have not experienced any reported releases of petroleum products or hazardous substances. There are no visible signs of solid waste disposal throughout the Site.

**This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the subject property.**

## 10. OPINION

### **Recognizable Environmental Conditions (RECs)**

As defined in ASTM E 1527 13, RECs are the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. **Based on the findings of this Phase I ESA, no RECs were identified.**

### **Controlled Recognized Environmental Conditions (CRECs)**

As defined in ASTM E 1527 13, CRECs are RECs resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). **Based on the findings of this Phase I ESA, no CRECs were identified.**

### **Historical Recognized Environmental Conditions (HRECs)**

As defined in ASTM E 1527 13, HRECs involve a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. **Based on the findings of this Phase I ESA, no HRECs were identified.**

### **Environmental Concerns**

GES defines “environmental concerns” as de minimis conditions and non-scope considerations for which further action is recommended. As defined in ASTM E 1527 13, de minimis conditions generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Non-scope considerations include assessed environmental issues or conditions beyond the scope of ASTM E 1527 13 as stated in Section 2.2 and/or discussed below. Based on the findings of this Phase I ESA, no environmental concerns were identified.

## 11. CONCLUSIONS

Grow Environmental Solutions LLC (GES) performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E 1527-13 of the 28736 Nick Davis Road site in Harvest, Alabama. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. **This assessment has revealed no evidence of recognized environmental conditions (RECs) or controlled recognized environmental conditions (CRECs) in connection with the subject property.**

**GES has performed a Phase I ESA at the subject property.**

## 12. DEVIATIONS

GES did not encounter any deviations from the Phase 1 site investigation as originally scoped.

## **13. ADDITIONAL SERVICES**

No additional services were conducted as part of the scope of this Phase 1 site investigation.

## 14. REFERENCE MATERIALS

### General Literature

ASTM E-1527, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. American Society for Testing and Materials, Subcommittee E50.02 on Commercial Real Estate Transactions.

### Environmental Database

Tennessee Department of Environment and Conservation Underground Storage Tank Database dated September 30, 2021.

### Environmental Documentation

The EDR Radius Map Report with GeoCheck, Phase I ESA Nick Davis Road Site, 28736 Nick Davis Road, Harvest, AL, Inquiry Number: 6760400.2s, (November 22, 2021), Environmental Data Resources, Inc., 440 Wheelers Farm Road, Milford, Connecticut 06461.

The EDR Aerial Photo Data Package, Nick Davis Road Site, 28736 Nick Davis Road, Harvest, AL, Inquiry Number: 6760400.5, (November 22, 2021), Environmental Data Resources, Inc., 440 Wheelers Farm Road, Milford, Connecticut 06461.

## 15. SIGNATURE OF ENVIRONMENTAL PERSONNEL

Anthony A. Grow, an environmental consultant, completed the Phase I Environmental Site Assessment of the 79-acre agricultural property located at 28736 Nick Davis Road, Harvest, Alabama (Limestone County Parcel No. 09 01 11 0 000 002.002). Mr. Grow holds an undergraduate degree in geology and is a Registered Professional Geologist in the State of Tennessee (TN PG# 5196). He possesses approximately 25 years' experience in the practice of environmental audits and permitting, including the completion of numerous environmental site assessments.



---

Anthony A. Grow

November 22, 2021  
Date

This Phase I Environmental Assessment has been signed and professionally stamped (below) for authentication purposes. Under no circumstances can an unsigned/unstamped report be utilized for satisfying Phase I Environmental Assessment requirements.



## **16. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL**

**ANTHONY A. GROW, PG, TNQHP**

1406 Wilson Avenue  
Tullahoma, TN 37388

**EDUCATION**

B.S., Geology, University of Alabama, 1985

**ADDITIONAL TRAINING/CERTIFICATIONS**

Registered Professional Geologist, Tennessee #5196  
Tennessee Qualified Hydrologic Professional #1128-TN15

**EXPERIENCE SUMMARY**

Mr. Grow has over 25 years' experience providing environmental consulting (over 500 projects) for large and small commercial clients. His experience includes numerous Phase I and II site investigations, UST investigations, superfund site and landfill monitoring/permitting, wetland delineations, hydrologic determinations and hydrogeologic investigations/monitoring. Mr. Grow also provides expert witness testimony for enforcement cases and negotiating permitting issues.

**PROFESSIONAL EXPERIENCE**

President/Owner, Grow Environmental Solutions (1995 to Present). Conducts Phase I and II environmental site investigations, landfill permitting and monitoring, superfund site investigation and monitoring, UST investigations, wetland delineations, hydrologic determinations, NPDES/ARAP permitting and monitoring and expert witness testimony. Sites include large and small industrial, commercial/retail and residential developments. Clients are numerous banks, real estate developers, engineering companies and investment firms (see list below).

Environmental Consultant, SAIC/Leidos (2000 to 2016). Primary responsibility is Air Force business development and providing geospatial, environmental technical and management support to various Air Force major commands and installations. Key projects captured and conducted include the following: EIS support for two separate KC-46A refueling tanker bed-down tasks (\$6.8M), GeoBase support to Air Mobility Command (12 locations - 24 employees - \$19.5M), Grand Forks AFB Unmanned Aerial Vehicle EIS (\$2.8M), Air Mobility Command Civil Engineering Toolset (geospatial application - \$5.4M), Energy Audits for both Air Mobility Command and Air Education and Training Command (35 installations - \$12M)

Program Manager, Aerospace Center Support (Joint Venture of CSC-Dyncor-General

Physics), Arnold AFB, TN (1995-2000). Managed and directed engineering/IH staff in the development and execution of environmental, health and safety

programs at Arnold AFB. Primary responsibility included budget development/execution, restoration program oversight, audit/assessments and water quality permit compliance. Supervised design and installation of landfill cap, groundwater treatment unit and monitoring/extraction well system for a 40-acre hazardous waste site. Developed and implemented a prototype ISO14000 environmental management system. Responsible for an annual operating budget of \$16M.

Senior Geologist/Water Quality Engineer, Schneider Services, Inc., Arnold AFB, TN (1991-1995). Guided and developed policies for, and managed Arnold AFB's environmental compliance program (\$12 million) consisting of air quality, assessments/audits, solid/hazardous waste operations, project management, spill planning and response, above/underground storage tank management and water quality (wastewater and drinking water). Supervised over 45 environmental engineers, environmental analysts, associate engineers, industrial hygienists and environmental consultants. Supervised and executed remedial investigations/feasibility studies for installation restoration program (IRP) including partial oversight

of water quality compliance program. Primary responsibilities include design and installation of over 230 monitoring wells on a 41,000-acre base. Other tasks included IRPIMS maintenance, ECAMP program manager and update of the base IRP management action plan (MAP).

Geochemist, State of Alabama Geological Survey, Tuscaloosa, Alabama (1987-1991). Managed analytical laboratory conducting inorganic and organic analysis of water and soils. Developed field procedures for collecting water quality data for 147 surface and groundwater monitoring sites throughout the state of Alabama. Provided support to the Alabama Department of Environmental Management in assessing environmental impact of sewage treatment plant discharges to surface waters. Responsible for the analysis of mineralogical assays, water quality characterization and pollutant identification. Conducted water quality monitoring of numerous groundwater sources and waterways of the State of Alabama through flow measurements, well and surface water sampling and field chemistry.

**CLIENTS:**

Site Engineering Consultants (Phase I and II ESA, Wetlands, Hydrologic

Determinations)

Dewey-Estes Engineering (Phase I and II ESA, Wetlands, Hydrologic Determinations)

Dale and Associates (Phase I and II ESA, Geotechnical)

Pulte Group Tennessee (Phase I ESA and Wetland Delineations)

Lennar Homes (Phase I and II ESA, Wetland Delineations, Hydrologic Determinations)  
Signature Homes (Hydrologic Determinations and Phase I ESA)  
Pulte Homes of Tennessee. (Phase I and II ESA)  
Bob Parks Realty (Phase I and II ESA)  
Northstar Investments & Realty (Phase I and II ESA)  
Ajax Turner (Phase I and II ESA)  
Rogers Group (Phase I and II ESA)  
American City Bank (Phase I and II ESA)  
Traders Bank (Phase I and II ESA)  
Southern Community Bank (Phase I and II ESA)  
Community Citizens Bank (Phase I and II ESA)  
First Third Bank (Phase I and II ESA)  
SC Johnson, Racine, WI  
Coors Brewing Company  
Rawlings Sporting Goods, St Louis, MO (Phase I and II ESA)  
USSX, Granite City, IL  
Calista Chemical Corporation, Fenton, IL (Superfund Monitoring/Permitting)  
Solutia, Incorporated, Anniston, AL  
Resource Land Holdings, Inc., Denver, CO (Phase I and II ESA)  
Land South, TN, Brentwood, TN (Phase I and II ESA, Hydrologic Determinations)  
Harton Realty, Tullahoma, TN (Phase I and II ESA)  
Headquarters Air Force Materiel Command (HQ AFMC)  
Headquarters Air Mobility Command (HQ AMC)  
Headquarters Air Education Training Command (HQ AETC)  
Headquarters Pacific Air Force (HQ PACAF)  
Headquarters Air Force District of Washington (HQ AFDW)  
Headquarters Air Force Space Command (HQ AFSC)  
AFDW Andrews AFB, MD  
AFMC Arnold AFB, Tennessee  
AFMC Eglin AFB, FL  
AFMC Wright-Minge AFB, OH  
AFSC Vandenberg AFB, CA  
AFSC Petersen AFB, CO  
AMC Scott AFB, IL  
AMC Dover AFB, DE  
AMC Andrews AFB, MD  
ACC Whiteman AFB, MO  
AMC McConnell AFB, KS  
AMC MacDill AFB, FL  
AMC Grand Forks AFB, ND  
AMC McChord AFB, WA  
Joint Base McGuire-Dix-Lakehurst, NJ  
AMC Fairchild AFB, WA  
AMC Little Rock AFB, AR  
Illinois Air National Guard, Scott AFB, Illinois

## **17. APPENDICES**

## **APPENDIX I - ENVIRONMENTAL DATA RESOURCES SUMMARY**

**Nick Davis Road**  
28736 Nick Davis Road  
Harvest, AL 35749

Inquiry Number: 6760400.2s  
November 22, 2021

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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### GEOCHECK ADDENDUM

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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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

28736 NICK DAVIS ROAD  
HARVEST, AL 35749

#### COORDINATES

Latitude (North): 34.7976010 - 34° 47' 51.36"  
Longitude (West): 86.8103800 - 86° 48' 37.36"  
Universal Tranverse Mercator: Zone 16  
UTM X (Meters): 517346.1  
UTM Y (Meters): 3850417.5  
Elevation: 678 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 16679024 CAPSHAW, AL  
Version Date: 2020

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150617  
Source: USDA

**MAPPED SITES SUMMARY**

Target Property Address:  
28736 NICK DAVIS ROAD  
HARVEST, AL 35749

Click on Map ID to see full detail.

| MAP ID | SITE NAME            | ADDRESS             | DATABASE ACRONYMS               | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|---------------------|---------------------------------|--------------------|----------------------------|
| 1      | LIMESTONE CORRECTION | 28779 NICK DAVIS RD | UST, Financial Assurance, NPDES | Higher             | 174, 0.033, NW             |
| 2      | LIMESTONE CORRECTION | NICK DAVIS ROAD     | LUST                            | Higher             | 2328, 0.441, North         |

## EXECUTIVE SUMMARY

### 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

#### *Lists of Federal NPL (Superfund) sites*

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

#### *Lists of Federal Delisted NPL sites*

Delisted NPL..... National Priority List Deletions

#### *Lists of Federal sites subject to CERCLA removals and CERCLA orders*

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

#### *Lists of Federal CERCLA sites with NFRAP*

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

#### *Lists of Federal RCRA facilities undergoing Corrective Action*

CORRACTS..... Corrective Action Report

#### *Lists of Federal RCRA TSD facilities*

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

#### *Lists of Federal RCRA generators*

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal hazardous waste facilities***

SHWS..... Hazardous Substance Cleanup Fund

### ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF..... Permitted Landfills

### ***Lists of state and tribal leaking storage tanks***

LAST..... List of AST Release Incidents  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***Lists of state and tribal registered storage tanks***

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

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

ENG CONTROLS..... Engineering Controls Site Listing  
AUL..... Environmental Covenants  
INST CONTROL..... Land Division Brownfields 128(a) Program Site Listing

### ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing  
VCP..... Cleanup Program Inventory

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Land Division Brownfields 128(a) Program Site Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

SWRCY..... Recycling/Recovered Materials Processors Directory  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

# EXECUTIVE SUMMARY

## ***Local Lists of Hazardous waste / Contaminated Sites***

|                   |   |
|-------------------|---|
| US HIST CDL.....  | Delisted National Clandestine Laboratory Register |
| AOCONCERN.....    | Area of Concern                                   |
| CDL.....          | Clandestine Methamphetamine Lab Sites             |
| US CDL.....       | National Clandestine Laboratory Register          |
| PFAS.....         | PFAS Contamination Site Listing                   |
| AQUEOUS FOAM..... | Aqueous Film Forming Foam Release Investigations  |

## ***Local Lists of Registered Storage Tanks***

|               |                                      |
|---------------|--------------------------------------|
| HIST UST..... | Underground Storage Tank Information |
|---------------|--------------------------------------|

## ***Local Land Records***

|              |                         |
|--------------|-------------------------|
| LIENS 2..... | CERCLA Lien Information |
|--------------|-------------------------|

## ***Records of Emergency Release Reports***

|             |  |
|-------------|--|
| HMIRS.....  | Hazardous Materials Information Reporting System |
| SPILLS..... | Emergency Response Data                          |

## ***Other Ascertainable Records***

|                        |   |
|------------------------|---|
| RCRA NonGen / NLR..... | RCRA - Non Generators / No Longer Regulated   |
| FUDS.....              | Formerly Used Defense Sites   |
| DOD.....               | Department of Defense Sites   |
| SCRD DRYCLEANERS.....  | State Coalition for Remediation of Drycleaners Listing  |
| US FIN ASSUR.....      | Financial Assurance Information   |
| EPA WATCH LIST.....    | EPA WATCH LIST  |
| 2020 COR ACTION.....   | 2020 Corrective Action Program List   |
| TSCA.....              | Toxic Substances Control Act  |
| TRIS.....              | Toxic Chemical Release Inventory System   |
| SSTS.....              | Section 7 Tracking Systems  |
| ROD.....               | Records Of Decision   |
| RMP.....               | Risk Management Plans   |
| RAATS.....             | RCRA Administrative Action Tracking System  |
| PRP.....               | Potentially Responsible Parties   |
| PADS.....              | PCB Activity Database System  |
| ICIS.....              | Integrated Compliance Information System  |
| FTTS.....              | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS.....              | Material Licensing Tracking System  |
| COAL ASH DOE.....      | Steam-Electric Plant Operation Data   |
| COAL ASH EPA.....      | Coal Combustion Residues Surface Impoundments List  |
| PCB TRANSFORMER.....   | PCB Transformer Registration Database   |
| RADINFO.....           | Radiation Information Database  |
| HIST FTTS.....         | FIFRA/TSCA Tracking System Administrative Case Listing  |
| DOT OPS.....           | Incident and Accident Data  |
| CONSENT.....           | Superfund (CERCLA) Consent Decrees  |
| INDIAN RESERV.....     | Indian Reservations   |
| FUSRAP.....            | Formerly Utilized Sites Remedial Action Program   |
| UMTRA.....             | Uranium Mill Tailings Sites   |
| LEAD SMELTERS.....     | Lead Smelter Sites  |

## EXECUTIVE SUMMARY

|                          |  |
|--------------------------|--|
| US AIRS.....             | Aerometric Information Retrieval System Facility Subsystem |
| US MINES.....            | Mines Master Index File                                    |
| ABANDONED MINES.....     | Abandoned Mines  |
| FINDS.....               | Facility Index System/Facility Registry System             |
| UXO.....                 | Unexploded Ordnance Sites                                  |
| ECHO.....                | Enforcement & Compliance History Information               |
| DOCKET HWC.....          | Hazardous Waste Compliance Docket Listing                  |
| FUELS PROGRAM.....       | EPA Fuels Program Registered Listing                       |
| COAL ASH.....            | Coal Ash Disposal Sites                                    |
| DRYCLEANERS.....         | Drycleaner Facility Listing                                |
| Financial Assurance..... | Financial Assurance Information Listing                    |
| NPDES.....               | NPDES Permit Listing                                       |
| TIER 2.....              | Tier 2 Data Listing  |
| UIC.....                 | UIC Listing  |
| MINES MRDS.....          | Mineral Resources Data System                              |

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

|                       |   |
|-----------------------|---|
| EDR MGP.....          | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Auto.....    | EDR Exclusive Historical Auto Stations  |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners       |

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

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

### 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

#### *Lists of state and tribal leaking storage tanks*

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Management's Leaking Underground Storage Tank Listing.

A review of the LUST list, as provided by EDR, and dated 06/01/2021 has revealed that there is 1 LUST

## EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>              | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------|-----------------------------|---------------|-------------|
| LIMESTONE CORRECTION<br>Facility ID: 11168 | NICK DAVIS ROAD | N 1/4 - 1/2 (0.441 mi.)     | 2             | 18          |

### ***Lists of state and tribal registered storage tanks***

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 Environmental Management's UST Data with Owner/Site/Tank Information database.

A review of the UST list, as provided by EDR, and dated 04/21/2021 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

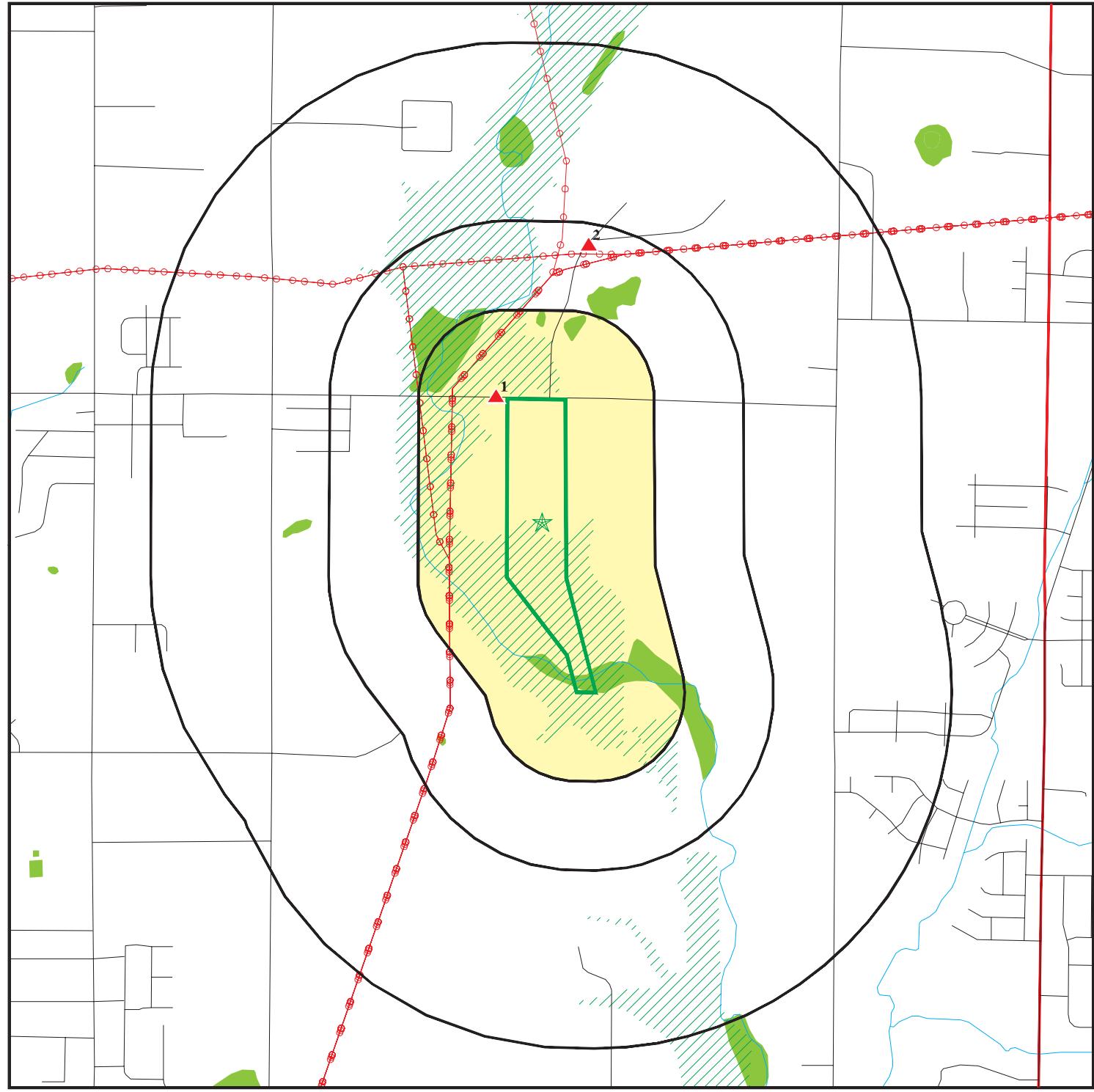
| <u>Equal/Higher Elevation</u>                       | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------|-----------------------------|---------------|-------------|
| LIMESTONE CORRECTION<br>Facility ID: 10112 83 11168 | 28779 NICK DAVIS RD | NNW 0 - 1/8 (0.033 mi.)     | 1             | 8           |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

| <u>Site Name</u>                  | <u>Database(s)</u> |
|-----------------------------------|--------------------|
| NICK DAVIS SUBDIVISION            | FINDS              |
| NICK DAVIS SUBDIVISION            | FINDS              |
| NICK DAVIS SITE                   | FINDS, ECHO        |
| NEW RETAIL STORE, ATHENS AL, NICK | ECHO               |
| NICK DAVIS SUBDIVISION            | ECHO               |

## OVERVIEW MAP - 6760400.2S



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

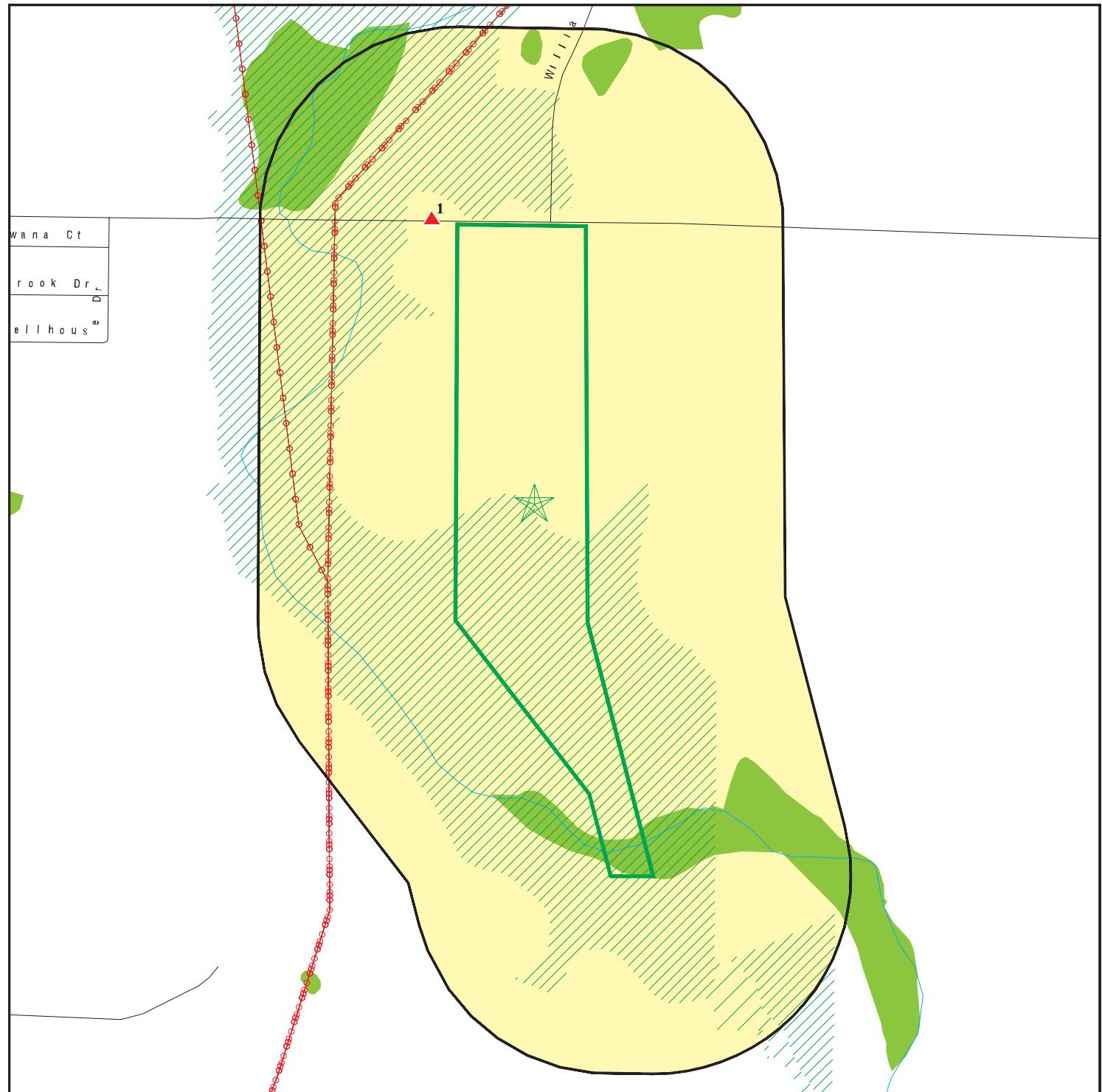
-  Indian Reservations BIA
-  County Boundary
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory

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: Nick Davis Road  
ADDRESS: 28736 Nick Davis Road  
          Harvest AL 35749  
LAT/LONG: 34.797601 / 86.81038

CLIENT: Anthony Grow  
CONTACT: Anthony A Grow  
INQUIRY #: 6760400.2s  
DATE: November 22, 2021 1:51 pm

# DETAIL MAP - 6760400.2S



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 1/8 1/4 1/2 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern



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: Nick Davis Road  
 ADDRESS: 28736 Nick Davis Road  
 Harvest AL 35749  
 LAT/LONG: 34.797601 / 86.81038

CLIENT: Anthony Grow  
 CONTACT: Anthony A Grow  
 INQUIRY #: 6760400.2s  
 DATE: November 22, 2021 1:52 pm

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>  |                         |                 |       |           |           |         |     |               |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                         |                 |       |           |           |         |     |               |
| NPL   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Proposed NPL  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPL LIENS   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                         |                 |       |           |           |         |     |               |
| Delisted NPL  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                         |                 |       |           |           |         |     |               |
| FEDERAL FACILITY  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SEMS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                         |                 |       |           |           |         |     |               |
| SEMS-ARCHIVE  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                         |                 |       |           |           |         |     |               |
| CORRACTS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                         |                 |       |           |           |         |     |               |
| RCRA-TSDF   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal RCRA generators</i></b>  |                         |                 |       |           |           |         |     |               |
| RCRA-LQG  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-SQG  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-VSQG   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Federal institutional controls / engineering controls registries</i></b>        |                         |                 |       |           |           |         |     |               |
| LUCIS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US ENG CONTROLS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US INST CONTROLS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal ERNS list</i></b>   |                         |                 |       |           |           |         |     |               |
| ERNS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><i>Lists of state- and tribal hazardous waste facilities</i></b>                   |                         |                 |       |           |           |         |     |               |
| SHWS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                         |                 |       |           |           |         |     |               |
| SWF/LF  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal leaking storage tanks</i></b>                         |                         |                 |       |           |           |         |     |               |
| LAST  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property |       |           |           |         |     | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
|   |                         |                 | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 |               |
| LUST  | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal registered storage tanks</i></b>                      |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST   | 0.250                   |                 | 1     | 0         | NR        | NR      | NR  | 1             |
| AST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>State and tribal institutional control / engineering control registries</i></b> |                         |                 |       |           |           |         |     |               |
| ENG CONTROLS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| AUL   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INST CONTROL  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal voluntary cleanup sites</i></b>                       |                         |                 |       |           |           |         |     |               |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal brownfield sites</i></b>                              |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>  |                         |                 |       |           |           |         |     |               |
| <b><i>Local Brownfield lists</i></b>  |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>                    |                         |                 |       |           |           |         |     |               |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>                     |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| AOCONCERN   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US CDL  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PFAS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| AQUEOUS FOAM  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Registered Storage Tanks</i></b>                                 |                         |                 |       |           |           |         |     |               |
| HIST UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Local Land Records</i></b>  |                         |                 |       |           |           |         |     |               |
| LIENS 2   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><i>Records of Emergency Release Reports</i></b>                                    |                         |                 |       |           |           |         |     |               |
| HMIRS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                       | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SPILLS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><i>Other Ascertainable Records</i></b>      |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FUDS   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                               | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| TRIS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SSTS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ROD  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RAATS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PRP  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PADS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ICIS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FTTS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MLTS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RADINFO  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                      | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOT OPS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CONSENT  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                                  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                                  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US AIRS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US MINES                                       | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UXO  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| ECHO   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOCKET HWC                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FUELS PROGRAM                                  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| COAL ASH                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DRYCLEANERS                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| Financial Assurance                            | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| NPDES  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| TIER 2   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UIC  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MINES MRDS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b> |                         |                 |       |           |           |         |     |               |
| <b><i>EDR Exclusive Records</i></b>            |                         |                 |       |           |           |         |     |               |
| EDR MGP  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database   | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| EDR Hist Auto                                    | 0.125                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| EDR Hist Cleaner                                 | 0.125                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>  |                         |                 |       |           |           |         |     |               |
| <b><i>Exclusive Recovered Govt. Archives</i></b> |                         |                 |       |           |           |         |     |               |
| RGA HWS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RGA LUST   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| - Totals --                                      |                         | 0               | 1     | 0         | 1         | 0       | 0   | 2             |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
Database(s) EPA ID Number

1 LIMESTONE CORRECTIONAL FACILITY  
NNW 28779 NICK DAVIS RD  
< 1/8 HARVEST, AL 35749  
0.033 mi.  
174 ft.

UST U004178015  
Financial Assurance N/A  
NPDES

**Relative:** UST:  
**Higher** Name: LIMESTONE CORRECTIONAL FACILITY  
Address: 28779 NICK DAVIS RD  
City,State,Zip: HARVEST, AL 35749  
Facility ID: 10112 83 11168  
Account Number: 10112  
Site ID Number: 11168  
Contact Name: JEFF TURNER  
Contact Phone: 2562334600  
Exempt: Not reported  
Located Within Indian Lands: Not reported  
GPS Latitude: 34.808997  
GPS Longitude: -86.808079  
Located Wellhead Protection: Not reported  
Cannot Locate Site: Not reported  
Abandoned Site: Not reported  
Residence Adjacent: Not reported  
Residence Within 300 ft: Not reported  
Under Dispersion Containment: Not reported  
UDC Insp. Date: Not reported  
UDC Insp. Results: Not reported  
Date Last Inspected: 2019-05-22 00:00:00

**UST:**  
Account number: 10112  
Site ID: 11168  
Facility ID: 10112 83 11168  
Last Usage Date: 1991-01-08  
Install Date: 1982-01-01  
Capacity: 500  
Compartments: 1  
Unleaded Gas: Not reported  
Midgrade Gas: Not reported  
Premium Gas: Not reported  
Diesel: Not reported  
Kerosene: Not reported  
Aviation Fuel: Not reported  
Used Oil: X  
Virgin Oil: Not reported  
Local Government: Not reported  
State and Federal: X  
Steel: Not reported  
Fiberglass and Plastic: Not reported  
Cathodic Protection: Not reported  
Field Installed Cathodic: Not reported  
Interior Lined: Not reported  
Three Year CP Test Date: Not reported  
Bare Steel: Not reported  
Fiberglass/Plastic: Not reported  
Flexible: Not reported  
Three Year CP Test Date: Not reported  
Catchment Basin: Not reported  
Flow Restrictor: Not reported  
Auto Shutoff: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

|  |                     |
|--|---------------------|
| Alarm:                                 | Not reported        |
| ATG:                                   | Not reported        |
| Continuous ATG:                        | Not reported        |
| Secondary:                             | Not reported        |
| Vapor:                                 | Not reported        |
| Groundwater:                           | Not reported        |
| Statistical Inv Reconciled:            | Not reported        |
| Annual Test Date:                      | Not reported        |
| Annual Line Test:                      | Not reported        |
| Auto Ele Line Leak Detect:             | Not reported        |
| Line Tight Test Date:                  | Not reported        |
| Vapor Monitoring:                      | Not reported        |
| Sir 15:                                | Not reported        |
| Interstitial W2 Cont:                  | Not reported        |
| Line Tight 3 Years Test Date:          | Not reported        |
| Check Value:                           | Not reported        |
| Gravity P:                             | X                   |
| Unique Tank Number:                    | 715                 |
| Cannot Locate:                         | Not reported        |
| Year of Last Sir Report:               | Not reported        |
| Tank Contains Gasohol ( 85% Ethanol):  | Not reported        |
| Tank Contains Biodiesel:               | Not reported        |
| Number Manifolds:                      | 0                   |
| Single Walled Tank:                    | Not reported        |
| Double Walled Tank:                    | Not reported        |
| Steel Tank Coated W/ Fiberglass:       | Not reported        |
| Single Walled Piping:                  | Not reported        |
| Double Walled Piping:                  | Not reported        |
| Submersible Pump Sump Inspection Date: | 2001-01-01          |
| Tank Number:                           | 2                   |
| Current A1:                            | Not reported        |
| Temporary A2:                          | Not reported        |
| Retired:                               | Not reported        |
| Permanent A3:                          | X                   |
| Removal Date 3:                        | 1991-01-08 00:00:00 |
| Inert:                                 | Not reported        |
| Inert Date 3:                          | Not reported        |
| Closed Without Assessment:             | Not reported        |
| Within Distance of Well 1:             | Not reported        |
| Other Petro E1L:                       | Not reported        |
| Cercla Substance Name E2A:             | Not reported        |
| Cas Number E2B:                        | Not reported        |
| Retail Tank F2:                        | Not reported        |
| Bulk Facility Tank F3:                 | Not reported        |
| Industrial Tank F4:                    | Not reported        |
| Farm Residential F7:                   | Not reported        |
| Other Material G3:                     | Not reported        |
| Other Extern H6:                       | Not reported        |
| Three Year CP Review H:                | Not reported        |
| Other Pipe I4:                         | Not reported        |
| Three Year CP Review J:                | Not reported        |
| Other External Prot Pipe J3:           | Not reported        |
| Test Date K:                           | 2001-01-01 00:00:00 |
| T Test 13 M3:                          | Not reported        |
| TT Test Reviewed:                      | Not reported        |
| Tight Test Date 13:                    | Not reported        |
| Other M11:                             | Not reported        |

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

|                                 |                             |
|---------------------------------|-----------------------------|
| Other N1D:                      | Not reported                |
| LF Test Reviewed:               | Not reported                |
| Groundwater Monitoring N2D:     | Not reported                |
| Other N2H:                      | Not reported                |
| Line Tightness Testing 3YRS O1: | Not reported                |
| Sir 15 07:                      | Not reported                |
| Tank Comments:                  | Not reported                |
| <br>UST:                        |                             |
| Account number:                 | 10112                       |
| Owner Name:                     | ALABAMA DEPT OF CORRECTIONS |
| Owner Address:                  | 2265 MARION SPILLWAY ROAD   |
| Owner City:                     | ELMORE                      |
| Owner State:                    | AL                          |
| Owner Zip:                      | 36025                       |
| Owner Zip 2:                    | 1501                        |
| Owner Telephone:                | 3342428000                  |
| Owner Type 2:                   | S                           |
| GSA ID:                         | Not reported                |
| Owner Contact Name:             | HENRIETTA PETERS            |
| Owner Contact Telephone:        | 3345671554                  |
| Exempt:                         | Not reported                |
| <br>Account number:             | 10112                       |
| Site ID:                        | 11168                       |
| Facility ID:                    | 10112 83 11168              |
| Last Usage Date:                | 1991-01-08                  |
| Install Date:                   | 1968-01-01                  |
| Capacity:                       | 10000                       |
| Compartments:                   | 1                           |
| Unleaded Gas:                   | Not reported                |
| Midgrade Gas:                   | Not reported                |
| Premium Gas:                    | Not reported                |
| Diesel:                         | X                           |
| Kerosene:                       | Not reported                |
| Aviation Fuel:                  | Not reported                |
| Used Oil:                       | Not reported                |
| Virgin Oil:                     | Not reported                |
| Local Government:               | Not reported                |
| State and Federal:              | X                           |
| Steel:                          | X                           |
| Fiberglass and Plastic:         | Not reported                |
| Cathodic Protection:            | Not reported                |
| Field Installed Cathodic:       | Not reported                |
| Interior Lined:                 | Not reported                |
| Three Year CP Test Date:        | Not reported                |
| Bare Steel:                     | Not reported                |
| Fiberglass/Plastic:             | Not reported                |
| Flexible:                       | Not reported                |
| Three Year CP Test Date:        | Not reported                |
| Catchment Basin:                | Not reported                |
| Flow Restrictor:                | Not reported                |
| Auto Shutoff:                   | Not reported                |
| Alarm:                          | Not reported                |
| ATG:                            | Not reported                |
| Continuous ATG:                 | Not reported                |
| Secondary:                      | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

Vapor: Not reported  
Groundwater: Not reported  
Statistical Inv Reconciled: Not reported  
Annual Test Date: Not reported  
Annual Line Test: Not reported  
Auto Ele Line Leak Detect: Not reported  
Line Tight Test Date: Not reported  
Vapor Monitoring: Not reported  
Sir 15: Not reported  
Interstitial W2 Cont: Not reported  
Line Tight 3 Years Test Date: Not reported  
Check Value: Not reported  
Gravity P: Not reported  
Unique Tank Number: 716  
Cannot Locate: Not reported  
Year of Last Sir Report: Not reported  
Tank Contains Gasohol ( 85% Ethanol): Not reported  
Tank Contains Biodiesel: Not reported  
Number Manifolds: 0  
Single Walled Tank: Not reported  
Double Walled Tank: Not reported  
Steel Tank Coated W/ Fiberglass: Not reported  
Single Walled Piping: Not reported  
Double Walled Piping: Not reported  
Submersible Pump Sump Inspection Date: 2001-01-01  
Tank Number: 3  
Current A1: Not reported  
Temporary A2: Not reported  
Retired: Not reported  
Permanent A3: X  
Removal Date 3: 1991-01-08 00:00:00  
Inert: Not reported  
Inert Date 3: Not reported  
Closed Without Assessment: Not reported  
Within Distance of Well 1: Not reported  
Other Petro E1L: Not reported  
Cercia Substance Name E2A: Not reported  
Cas Number E2B: Not reported  
Retail Tank F2: Not reported  
Bulk Facility Tank F3: Not reported  
Industrial Tank F4: Not reported  
Farm Residential F7: Not reported  
Other Material G3: Not reported  
Other Extern H6: Not reported  
Three Year CP Review H: Not reported  
Other Pipe I4: Not reported  
Three Year CP Review J: Not reported  
Other External Prot Pipe J3: Not reported  
Test Date K: 2001-01-01 00:00:00  
T Test 13 M3: Not reported  
TT Test Reviewed: Not reported  
Tight Test Date 13: Not reported  
Other M11: Not reported  
Other N1D: Not reported  
LF Test Reviewed: Not reported  
Groundwater Monitoring N2D: Not reported  
Other N2H: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

|                                 |                             |
|---------------------------------|-----------------------------|
| Line Tightness Testing 3YRS O1: | Not reported                |
| Sir 15 07:                      | Not reported                |
| Tank Comments:                  | Not reported                |
| <b>UST:</b>                     |                             |
| Account number:                 | 10112                       |
| Owner Name:                     | ALABAMA DEPT OF CORRECTIONS |
| Owner Address:                  | 2265 MARION SPILLWAY ROAD   |
| Owner City:                     | ELMORE                      |
| Owner State:                    | AL                          |
| Owner Zip:                      | 36025                       |
| Owner Zip 2:                    | 1501                        |
| Owner Telephone:                | 3342428000                  |
| Owner Type 2:                   | S                           |
| GSA ID:                         | Not reported                |
| Owner Contact Name:             | HENRIETTA PETERS            |
| Owner Contact Telephone:        | 3345671554                  |
| Exempt:                         | Not reported                |
|                                 |                             |
| Account number:                 | 10112                       |
| Site ID:                        | 11168                       |
| Facility ID:                    | 10112 83 11168              |
| Last Usage Date:                | Not reported                |
| Install Date:                   | 1984-06-01                  |
| Capacity:                       | 8000                        |
| Compartments:                   | 1                           |
| Unleaded Gas:                   | Not reported                |
| Midgrade Gas:                   | Not reported                |
| Premium Gas:                    | Not reported                |
| Diesel:                         | X                           |
| Kerosene:                       | Not reported                |
| Aviation Fuel:                  | Not reported                |
| Used Oil:                       | Not reported                |
| Virgin Oil:                     | Not reported                |
| Local Government:               | Not reported                |
| State and Federal:              | X                           |
| Steel:                          | Not reported                |
| Fiberglass and Plastic:         | X                           |
| Cathodic Protection:            | Not reported                |
| Field Installed Cathodic:       | Not reported                |
| Interior Lined:                 | Not reported                |
| Three Year CP Test Date:        | Not reported                |
| Bare Steel:                     | Not reported                |
| Fiberglass/Plastic:             | X                           |
| Flexible:                       | Not reported                |
| Three Year CP Test Date:        | Not reported                |
| Catchment Basin:                | X                           |
| Flow Restrictor:                | X                           |
| Auto Shutoff:                   | Not reported                |
| Alarm:                          | Not reported                |
| ATG:                            | Not reported                |
| Continuous ATG:                 | Not reported                |
| Secondary:                      | Not reported                |
| Vapor:                          | Not reported                |
| Groundwater:                    | Not reported                |
| Statistical Inv Reconciled:     | Not reported                |
| Annual Test Date:               | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

Annual Line Test: Not reported  
Auto Ele Line Leak Detect: Not reported  
Line Tight Test Date: Not reported  
Vapor Monitoring: Not reported  
Sir 15: Not reported  
Interstitial W2 Cont: Not reported  
Line Tight 3 Years Test Date: Not reported  
Check Value: X  
Gravity P: Not reported  
Unique Tank Number: 51297  
Cannot Locate: Not reported  
Year of Last Sir Report: Not reported  
Tank Contains Gasohol ( 85% Ethanol): Not reported  
Tank Contains Biodiesel: Not reported  
Number Manifolds: 0  
Single Walled Tank: X  
Double Walled Tank: Not reported  
Steel Tank Coated W/ Fiberglass: Not reported  
Single Walled Piping: X  
Double Walled Piping: Not reported  
Submersible Pump Sump Inspection Date: 2001-01-01  
Tank Number: 4  
Current A1: X  
Temporary A2: Not reported  
Retired: Not reported  
Permanent A3: Not reported  
Removal Date 3: Not reported  
Inert: Not reported  
Inert Date 3: Not reported  
Closed Without Assessment: Not reported  
Within Distance of Well 1: Not reported  
Other Petro E1L: Not reported  
Cercla Substance Name E2A: Not reported  
Cas Number E2B: Not reported  
Retail Tank F2: Not reported  
Bulk Facility Tank F3: Not reported  
Industrial Tank F4: Not reported  
Farm Residential F7: Not reported  
Other Material G3: Not reported  
Other Extern H6: Not reported  
Three Year CP Review H: Not reported  
Other Pipe I4: Not reported  
Three Year CP Review J: Not reported  
Other External Prot Pipe J3: Not reported  
Test Date K: 2019-11-07 00:00:00  
T Test 13 M3: Not reported  
TT Test Reviewed: Not reported  
Tight Test Date 13: Not reported  
Other M11: Not reported  
Other N1D: Not reported  
LF Test Reviewed: Not reported  
Groundwater Monitoring N2D: Not reported  
Other N2H: Not reported  
Line Tightness Testing 3YRS O1: Not reported  
Sir 15 07: Not reported  
Tank Comments: EPG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

UST:

Account number: 10112  
Owner Name: ALABAMA DEPT OF CORRECTIONS  
Owner Address: 2265 MARION SPILLWAY ROAD  
Owner City: ELMORE  
Owner State: AL  
Owner Zip: 36025  
Owner Zip 2: 1501  
Owner Telephone: 3342428000  
Owner Type 2: S  
GSA ID: Not reported  
Owner Contact Name: HENRIETTA PETERS  
Owner Contact Telephone: 3345671554  
Exempt: Not reported

Account number: 10112  
Site ID: 11168  
Facility ID: 10112 83 11168  
Last Usage Date: 1991-01-08  
Install Date: 1982-01-01  
Capacity: 10000  
Compartments: 1  
Unleaded Gas: Not reported  
Midgrade Gas: Not reported  
Premium Gas: Not reported  
Diesel: X  
Kerosene: Not reported  
Aviation Fuel: Not reported  
Used Oil: Not reported  
Virgin Oil: Not reported  
Local Government: Not reported  
State and Federal: X  
Steel: X  
Fiberglass and Plastic: Not reported  
Cathodic Protection: Not reported  
Field Installed Cathodic: Not reported  
Interior Lined: Not reported  
Three Year CP Test Date: Not reported  
Bare Steel: Not reported  
Fiberglass/Plastic: Not reported  
Flexible: Not reported  
Three Year CP Test Date: Not reported  
Catchment Basin: Not reported  
Flow Restrictor: Not reported  
Auto Shutoff: Not reported  
Alarm: Not reported  
ATG: Not reported  
Continuous ATG: Not reported  
Secondary: Not reported  
Vapor: Not reported  
Groundwater: Not reported  
Statistical Inv Reconciled: Not reported  
Annual Test Date: Not reported  
Annual Line Test: Not reported  
Auto Ele Line Leak Detect: Not reported  
Line Tight Test Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

Vapor Monitoring: Not reported  
Sir 15: Not reported  
Interstitial W2 Cont: Not reported  
Line Tight 3 Years Test Date: Not reported  
Check Value: Not reported  
Gravity P: Not reported  
Unique Tank Number: 717  
Cannot Locate: Not reported  
Year of Last Sir Report: Not reported  
Tank Contains Gasohol ( 85% Ethanol): Not reported  
Tank Contains Biodiesel: Not reported  
Number Manifolds: 0  
Single Walled Tank: Not reported  
Double Walled Tank: Not reported  
Steel Tank Coated W/ Fiberglass: Not reported  
Single Walled Piping: Not reported  
Double Walled Piping: Not reported  
Submersible Pump Sump Inspection Date: 2001-01-01  
Tank Number: 5  
Current A1: Not reported  
Temporary A2: Not reported  
Retired: Not reported  
Permanent A3: X  
Removal Date 3: 1991-01-08 00:00:00  
Inert: Not reported  
Inert Date 3: Not reported  
Closed Without Assessment: Not reported  
Within Distance of Well 1: Not reported  
Other Petro E1L: Not reported  
Cercia Substance Name E2A: Not reported  
Cas Number E2B: Not reported  
Retail Tank F2: Not reported  
Bulk Facility Tank F3: Not reported  
Industrial Tank F4: Not reported  
Farm Residential F7: Not reported  
Other Material G3: Not reported  
Other Extern H6: Not reported  
Three Year CP Review H: Not reported  
Other Pipe I4: Not reported  
Three Year CP Review J: Not reported  
Other External Prot Pipe J3: Not reported  
Test Date K: 2001-01-01 00:00:00  
T Test 13 M3: Not reported  
TT Test Reviewed: Not reported  
Tight Test Date 13: Not reported  
Other M11: Not reported  
Other N1D: Not reported  
LF Test Reviewed: Not reported  
Groundwater Monitoring N2D: Not reported  
Other N2H: Not reported  
Line Tightness Testing 3YRS O1: Not reported  
Sir 15 07: Not reported  
Tank Comments: Not reported

UST:  
Account number: 10112  
Owner Name: ALABAMA DEPT OF CORRECTIONS  
Owner Address: 2265 MARION SPILLWAY ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

Owner City: ELMORE  
Owner State: AL  
Owner Zip: 36025  
Owner Zip 2: 1501  
Owner Telephone: 3342428000  
Owner Type 2: S  
GSA ID: Not reported  
Owner Contact Name: HENRIETTA PETERS  
Owner Contact Telephone: 3345671554  
Exempt: Not reported

AL Financial Assurance:

Name: LIMESTONE CORRECTIONAL FACILITY  
Address: 28779 NICK DAVIS RD  
City,State,Zip: HARVEST, AL 35749  
Account Number: 10112  
Site ID Number: 11168  
Facility Contact: JEFF TURNER  
Facility Contact Phone: 2562334600  
Tank Number: 4  
Compliance AUST 18 R1: Not reported  
Net Worth 25000 18 R1A: Not reported  
Surety 18 R1B: Not reported  
Private Insurance 18 R2A: Not reported  
Insurer 18 R2A: Not reported  
Policy Number 18 R2A: Not reported  
Guarantee 18 R2B: Not reported  
Self Insured 18 R2C: Not reported

Name: LIMESTONE CORRECTIONAL FACILITY  
Address: 28779 NICK DAVIS RD  
City,State,Zip: HARVEST, AL 35749  
Account Number: 10112  
Site ID Number: 11168  
Facility Contact: JEFF TURNER  
Facility Contact Phone: 2562334600  
Tank Number: 2  
Compliance AUST 18 R1: Not reported  
Net Worth 25000 18 R1A: Not reported  
Surety 18 R1B: Not reported  
Private Insurance 18 R2A: Not reported  
Insurer 18 R2A: Not reported  
Policy Number 18 R2A: Not reported  
Guarantee 18 R2B: Not reported  
Self Insured 18 R2C: Not reported

Name: LIMESTONE CORRECTIONAL FACILITY  
Address: 28779 NICK DAVIS RD  
City,State,Zip: HARVEST, AL 35749  
Account Number: 10112  
Site ID Number: 11168  
Facility Contact: JEFF TURNER  
Facility Contact Phone: 2562334600  
Tank Number: 3  
Compliance AUST 18 R1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LIMESTONE CORRECTIONAL FACILITY (Continued)**

**U004178015**

Net Worth 25000 18 R1A: Not reported  
Surety 18 R1B: Not reported  
Private Insurance 18 R2A: Not reported  
Insurer 18 R2A: Not reported  
Policy Number 18 R2A: Not reported  
Guarantee 18 2RB: Not reported  
Self Insured 18 R2C: Not reported

Name: LIMESTONE CORRECTIONAL FACILITY  
Address: 28779 NICK DAVIS RD  
City,State,Zip: HARVEST, AL 35749  
Account Number: 10112  
Site ID Number: 11168  
Facility Contact: JEFF TURNER  
Facility Contact Phone: 2562334600  
Tank Number: 5  
Compliance AUST 18 R1: Not reported  
Net Worth 25000 18 R1A: Not reported  
Surety 18 R1B: Not reported  
Private Insurance 18 R2A: Not reported  
Insurer 18 R2A: Not reported  
Policy Number 18 R2A: Not reported  
Guarantee 18 2RB: Not reported  
Self Insured 18 R2C: Not reported

**NPDES:**

Permit Number: AL0048461  
Facility Id: 21084  
Master Id: 34566  
Major/Minor: Minor  
Permit Status: In Effect  
Issued Date: 10/01/2009  
Effective Date: 09/28/2009  
Version Effective Date: Not reported  
Expiration Date: 09/30/2014  
Permittee: Limestone County Water And Sewer Authority  
Mailing Address 1: Post Office Box 110  
Mailing Address 2: Not reported  
Mailing City: Athens  
Mailing State: AL  
Mailing Zip: 35612  
Company: Limestone Co Water And Sewer Authority  
Plant: Not reported  
Division: Limestone Correctional Facility Lagoon  
Facility Latitude: 34.805199  
Facility Longitude: -86.810000  
Program: Municipal  
Program Description: Lagoon  
RO First Name: James  
RO Last Name: Sneed  
RO Title: General Manager  
RO Address 1: Not reported  
RO Address 2: Post Office Box 110  
RO City: Athens  
RO State: AL  
RO Zip: 35612  
RO Phone No: (256)233-6448x. 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

2 LIMESTONE CORRECTIONAL  
North NICK DAVIS ROAD  
1/4-1/2 CAPSHAW, AL  
0.441 mi.  
2328 ft.

LUST S102230959  
N/A

Relative: LUST:  
Higher Name: LIMESTONE CORRECTIONAL  
Actual: Address: NICK DAVIS ROAD  
728 ft. City,State,Zip: CAPSHAW, AL  
Facility ID: 11168  
Account Number: 10112  
Incident Number: 13  
Searchable Incident Number: UST910213  
NFA Issued: Yes  
Owner Name: ALABAMA DEPARTMENT OF CORRECTIONS  
Owner Address: 2265 MARON SPILLWAY ROAD  
Owner City,St,Zip: ELMORE, AL 36025  
Incident Month/Yr: 02/91  
Latitude: 34.808997  
Longitude: -86.808079

Count: 5 records.

ORPHAN SUMMARY

| City   | EDR ID     | Site Name                         | Site Address                   | Zip   | Database(s) |
|--------|------------|-----------------------------------|--------------------------------|-------|-------------|
| ATHENS | 1026842832 | NEW RETAIL STORE, ATHENS AL, NICK | SOUTHEAST CORNER OF NICK DAVIS | 35613 | ECHO        |
| ATHENS | 1026002608 | NICK DAVIS SUBDIVISION            | NICK DAVIS RD APPROX, 400 FT E | 35613 | FINDS       |
| ATHENS | 1025818806 | NICK DAVIS SUBDIVISION            | NICK DAVIS ROAD WEST OF OAKDAL | 35613 | FINDS       |
| ATHENS | 1026100433 | NICK DAVIS SITE                   | NICK DAVIS RD, APPROX 450 W OF | 35613 | FINDS, ECHO |
| ATHENS | 1025493706 | NICK DAVIS SUBDIVISION            | NICK DAVIS ROAD WEST OF OAKDAL | 35613 | ECHO        |

# 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

### *Lists of Federal NPL (Superfund) sites*

#### 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: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/10/2022 |
|   | Data Release Frequency: Quarterly      |

#### NPL Site Boundaries

##### Sources:

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

|                        |                         |
|------------------------|-------------------------|
| EPA Region 1           | EPA Region 6            |
| Telephone 617-918-1143 | Telephone: 214-655-6659 |

|                        |                         |
|------------------------|-------------------------|
| EPA Region 3           | EPA Region 7            |
| Telephone 215-814-5418 | Telephone: 913-551-7247 |

|                        |                         |
|------------------------|-------------------------|
| EPA Region 4           | EPA Region 8            |
| Telephone 404-562-8033 | Telephone: 303-312-6774 |

|                        |                         |
|------------------------|-------------------------|
| EPA Region 5           | EPA Region 9            |
| Telephone 312-886-6686 | Telephone: 415-947-4246 |

|                        |  |
|------------------------|--|
| EPA Region 10          |  |
| Telephone 206-553-8665 |  |

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

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

|   |  |
|---|--|
| Date of Government Version: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/10/2022 |
|   | 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

|   |  |
|---|--|
| Date of Government Version: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/24/2022 |
|   | Data Release Frequency: Quarterly      |

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 09/13/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022 |
|   | Data Release Frequency: Quarterly      |

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

|   |   |
|---|---|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (404) 562-8651               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|   | Data Release Frequency: Quarterly       |

## ***Lists of Federal RCRA generators***

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: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (404) 562-8651               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|   | Data Release Frequency: Quarterly       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (404) 562-8651               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|   | Data Release Frequency: Quarterly       |

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (404) 562-8651               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|   | Data Release Frequency: Quarterly       |

## *Federal institutional controls / engineering controls registries*

### 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: 07/12/2021  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 08/06/2021    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/08/2021           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/21/2022 |
|   | Data Release Frequency: Varies         |

### US ENG CONTROLS: Engineering Controls Sites List

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

|   |   |
|---|---|
| Date of Government Version: 08/23/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/23/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 11/12/2021 | Last EDR Contact: 11/18/2021            |
| Number of Days to Update: 81            | Next Scheduled EDR Contact: 03/06/2022  |
|   | Data Release Frequency: Varies          |

### US INST CONTROLS: Institutional Controls Sites List

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: 08/23/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/23/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 11/12/2021 | Last EDR Contact: 11/19/2021            |
| Number of Days to Update: 81            | Next Scheduled EDR Contact: 03/07/2022  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 06/14/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/17/2021

Telephone: 202-267-2180

Date Made Active in Reports: 08/17/2021

Last EDR Contact: 09/21/2021

Number of Days to Update: 61

Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

SHWS: Hazardous Substance Cleanup Fund

Hazardous substance sites, which pose a threat to public health and the environment, which will be cleaned up utilizing the Hazardous Substance Cleanup Fund.

Date of Government Version: 10/07/2020

Source: Department of Environmental Management

Date Data Arrived at EDR: 12/10/2020

Telephone: 334-271-7984

Date Made Active in Reports: 02/25/2021

Last EDR Contact: 08/31/2021

Number of Days to Update: 77

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Annually

HWS DETAIL: Alabama Hazardous Substance Cleanup Fund Annual Report

The Alabama Hazardous Substance Cleanup Fund (AHSCF) was established in 1989 by act of the Alabama Legislature (Code of Alabama 1975, 22-30A) to provide a mechanism for ADEM to investigate, remediate, and monitor hazardous substance sites. These sites may potentially endanger human health and the environment, but may not qualify to be addressed by other federal or state cleanup programs.

Date of Government Version: 12/31/2020

Source: Department of Environmental Management

Date Data Arrived at EDR: 03/23/2021

Telephone: 334-271-7730

Date Made Active in Reports: 06/09/2021

Last EDR Contact: 08/31/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Annually

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF: Permitted Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/03/2020

Source: Department of Environmental Management

Date Data Arrived at EDR: 01/14/2021

Telephone: 334-271-7730

Date Made Active in Reports: 04/02/2021

Source: Department of Environmental Management, GIS Section

Number of Days to Update: 78

Telephone: 334-271-7700

Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

## ***Lists of state and tribal leaking storage tanks***

LAST: List of AST Release Incidents

A listing of aboveground storage tank releases that have been reported to ADEM. These are primarily smaller retail ASTs and smaller bulk plant ASTs.

Date of Government Version: 06/01/2021

Source: Department of Environmental Management

Date Data Arrived at EDR: 06/16/2021

Telephone: 334-271-7712

Date Made Active in Reports: 09/09/2021

Last EDR Contact: 09/14/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Storage Tank Listing

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 06/01/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: Department of Environmental Management  
Telephone: 334-270-5655  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

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

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

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 06/22/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## 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: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 06/01/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | 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: 04/28/2021  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

## *Lists of state and tribal registered storage tanks*

### FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

|   |  |
|---|--|
| Date of Government Version: 01/29/2021  | Source: FEMA                           |
| Date Data Arrived at EDR: 02/17/2021    | Telephone: 202-646-5797                |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 11/01/2021           |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 01/17/2022 |
|   | Data Release Frequency: Varies         |

### UST: Underground Storage Tank Information

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

|   |  |
|---|--|
| Date of Government Version: 04/21/2021  | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 334-270-5655                        |
| Date Made Active in Reports: 09/13/2021 | Last EDR Contact: 09/21/2021                   |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/03/2022         |
|   | Data Release Frequency: Quarterly              |

### AST: Aboveground Storage Tank Sites Aboveground storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 04/21/2021  | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 334-271-7926                        |
| Date Made Active in Reports: 09/13/2021 | Last EDR Contact: 09/21/2021                   |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/03/2022         |
|   | Data Release Frequency: Quarterly              |

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 04/06/2021  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/27/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

## 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: 04/28/2021  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | 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: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

## 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: 06/01/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 05/27/2021  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

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

### ENG CONTROLS: Engineering Controls Site Listing

A listing of sites with engineering controls included in the Land Division Cleanup Program Inventory listing.

Date of Government Version: 08/24/2009  
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 Management  
Telephone: 334-271-7735  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### AUL: Environmental Covenants

An environmental covenant is required for a site if the approved environmental response project plan places a land use control on the site because it is not being remediated to unrestricted use.

Date of Government Version: 06/08/2021  
Date Data Arrived at EDR: 06/09/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 83

Source: Department of Environmental Management  
Telephone: 334-279-3053  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### INST CONTROL: Land Division Brownfields 128(a) Program Site Listing

Institutional Controls (ICs) are non-engineered instruments, such as administrative and/or legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of a remedy by limiting land or resource use. There are five different types of controls. These are governmental, proprietary, enforcement tools with IC components, informational devices and unrestricted. Unrestricted- No institutional controls (unrestricted for industrial and residential use). Governmental- controls implemented and enforced by state and local governments. (zoning restrictions, ordinances, building permits, etc.). Proprietary- controls which have their basis in real property law (easements, covenants). Enforcement and Permit Tools with IC components- these controls are issued to compel land owners to limit certain site activities on both federal and private sites. Informational devices- informational tools with provide information or notification that residual or capped contamination may remain on site (deed or hazard notices).

Date of Government Version: 08/24/2009  
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 Management  
Telephone: 334-271-7735  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Varies

## *Lists of state and tribal voluntary cleanup sites*

### VCP: Cleanup Program Inventory

Currently the Cleanup Inventory List contains information about sites undergoing assessment and possible cleanup under Alabama's Brownfield Redevelopment and Voluntary Cleanup Program. It also includes sites that have exited the program but were remediated to less than unrestricted levels.

Date of Government Version: 05/31/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: Department of Environmental Management  
Telephone: 334-271-7700  
Last EDR Contact: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

|   |  |
|---|--|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021           |
| Number of Days to Update: 27            | 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: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 09/15/2021           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 01/03/2022 |
|   | Data Release Frequency: Varies         |

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Land Division Brownfields 128(a) Program Site Listing

A listing of Brownfields activities performed by ADEM.

|   |  |
|---|--|
| Date of Government Version: 05/31/2021  | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 334-271-7735                        |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/10/2021                   |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021         |
|   | Data Release Frequency: Varies                 |

### BROWNFIELDS 2: Directory of Brownfields Sites

The directory provides a brief look at sites being marketed as brownfields.

|   |  |
|---|--|
| Date of Government Version: 04/01/2011  | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/16/2011    | Telephone: 334-271-7735                        |
| Date Made Active in Reports: 07/26/2011 | Last EDR Contact: 08/31/2020                   |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 12/20/2021         |
|   | Data Release Frequency: Varies                 |

## ADDITIONAL ENVIRONMENTAL RECORDS

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

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

|   |   |
|---|---|
| Date of Government Version: 06/10/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/10/2021    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 08/17/2021 | Last EDR Contact: 09/14/2021            |
| Number of Days to Update: 68            | Next Scheduled EDR Contact: 12/27/2021  |
|   | Data Release Frequency: Semi-Annually   |

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling/Recovered Materials Processors Directory  
A listing of recycling facilities.

Date of Government Version: 09/01/2009      Source: Department of Economic & Community Affairs  
Date Data Arrived at EDR: 01/22/2010      Telephone: 334-242-5336  
Date Made Active in Reports: 02/05/2010      Last EDR Contact: 10/04/2021  
Number of Days to Update: 14      Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands  
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 12/03/2007      Telephone: 703-308-8245  
Date Made Active in Reports: 01/24/2008      Last EDR Contact: 10/22/2021  
Number of Days to Update: 52      Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations  
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009      Source: EPA, Region 9  
Date Data Arrived at EDR: 05/07/2009      Telephone: 415-947-4219  
Date Made Active in Reports: 09/21/2009      Last EDR Contact: 10/14/2021  
Number of Days to Update: 137      Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 08/09/2004      Telephone: 800-424-9346  
Date Made Active in Reports: 09/17/2004      Last EDR Contact: 06/09/2004  
Number of Days to Update: 39      Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014      Source: Department of Health & Human Services, Indian Health Service  
Date Data Arrived at EDR: 08/06/2014      Telephone: 301-443-1452  
Date Made Active in Reports: 01/29/2015      Last EDR Contact: 10/28/2021  
Number of Days to Update: 176      Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021      Source: Drug Enforcement Administration  
Date Data Arrived at EDR: 05/18/2021      Telephone: 202-307-1000  
Date Made Active in Reports: 08/03/2021      Last EDR Contact: 11/16/2021  
Number of Days to Update: 77      Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AOC CONCERN: Area of Concern

Property boundary of the Redstone Arsenal facility.

|   |   |
|---|---|
| Date of Government Version: 09/01/2008  | Source: Department of the Army            |
| Date Data Arrived at EDR: 09/24/2008    | Telephone: 256-313-3255                   |
| Date Made Active in Reports: 10/23/2009 | Last EDR Contact: 10/22/2021              |
| Number of Days to Update: 394           | Next Scheduled EDR Contact: 02/07/2022    |
|   | Data Release Frequency: No Update Planned |

## CDL: Clandestine Methamphetamine Lab Sites

Clandestine methamphetamine lab locations seized by law enforcement agencies.

|   |   |
|---|---|
| Date of Government Version: 12/09/2010  | Source: Department of Environmental Management. |
| Date Data Arrived at EDR: 02/08/2011    | Telephone: 334-271-7700                         |
| Date Made Active in Reports: 02/28/2011 | Last EDR Contact: 10/22/2021                    |
| Number of Days to Update: 20            | Next Scheduled EDR Contact: 02/07/2022          |
|   | Data Release Frequency: Varies                  |

## 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: 05/18/2021  | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/18/2021    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 11/16/2021            |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 03/07/2022  |
|   | Data Release Frequency: Quarterly       |

## AQUEOUS FOAM: Aqueous Film Forming Foam Release Investigations

Aqueous film-forming foam-laced water running off from fuel spills, firefighting events and routine training sessions has put those chemicals in ground water, surface water, sediments, biota, and other natural resources of the state.

|   |  |
|---|--|
| Date of Government Version: 06/01/2021  | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/02/2021    | Telephone: 334-271-7700                        |
| Date Made Active in Reports: 06/04/2021 | Last EDR Contact: 09/13/2021                   |
| Number of Days to Update: 2             | Next Scheduled EDR Contact: 12/27/2021         |
|   | Data Release Frequency: Varies                 |

## PFAS: PFAS Contamination Site Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

|   |  |
|---|--|
| Date of Government Version: 06/10/2021  | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/10/2021    | Telephone: 334-271-7712                        |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 09/13/2021                   |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/27/2021         |
|   | Data Release Frequency: Quarterly              |

## *Local Lists of Registered Storage Tanks*

### HIST UST: Underground Storage Tank Information

Storage tank sites removed from the UST database are added to the HIST UST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: Department of Environmental Management  
Telephone: 334-271-7759  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

## ***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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Semi-Annually

## ***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: 09/12/2021  
Date Data Arrived at EDR: 09/13/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 15

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 09/13/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### **SPILLS: Emergency Response Data**

Incidents involving spills of oil and hazardous materials.

Date of Government Version: 06/16/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: Department of Environmental Management  
Telephone: 334-394-4382  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

## ***Other Ascertainable Records***

### **RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated**

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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### **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: 08/10/2021  
Date Data Arrived at EDR: 08/17/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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      Source: USGS  
Date Data Arrived at EDR: 11/10/2006      Telephone: 888-275-8747  
Date Made Active in Reports: 01/11/2007      Last EDR Contact: 10/15/2021  
Number of Days to Update: 62      Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Semi-Annually

## 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: 04/02/2018      Source: U.S. Geological Survey  
Date Data Arrived at EDR: 04/11/2018      Telephone: 888-275-8747  
Date Made Active in Reports: 11/06/2019      Last EDR Contact: 10/05/2021  
Number of Days to Update: 574      Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: N/A

## 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: 01/01/2017      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 02/03/2017      Telephone: 615-532-8599  
Date Made Active in Reports: 04/07/2017      Last EDR Contact: 11/08/2021  
Number of Days to Update: 63      Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 09/15/2021      Telephone: 202-566-1917  
Date Made Active in Reports: 09/28/2021      Last EDR Contact: 09/15/2021  
Number of Days to Update: 13      Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/21/2014      Telephone: 617-520-3000  
Date Made Active in Reports: 06/17/2014      Last EDR Contact: 11/01/2021  
Number of Days to Update: 88      Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 05/08/2018      Telephone: 703-308-4044  
Date Made Active in Reports: 07/20/2018      Last EDR Contact: 11/05/2021  
Number of Days to Update: 73      Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## 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: 12/31/2016      Source: EPA  
Date Data Arrived at EDR: 06/17/2020      Telephone: 202-260-5521  
Date Made Active in Reports: 09/10/2020      Last EDR Contact: 09/17/2021  
Number of Days to Update: 85      Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Every 4 Years

## 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: 12/31/2018      Source: EPA  
Date Data Arrived at EDR: 08/14/2020      Telephone: 202-566-0250  
Date Made Active in Reports: 11/04/2020      Last EDR Contact: 11/16/2021  
Number of Days to Update: 82      Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

## 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: 07/19/2021      Source: EPA  
Date Data Arrived at EDR: 07/19/2021      Telephone: 202-564-4203  
Date Made Active in Reports: 10/12/2021      Last EDR Contact: 10/20/2021  
Number of Days to Update: 85      Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Annually

## 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: 07/29/2021      Source: EPA  
Date Data Arrived at EDR: 08/04/2021      Telephone: 703-416-0223  
Date Made Active in Reports: 08/31/2021      Last EDR Contact: 11/05/2021  
Number of Days to Update: 27      Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7  
Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

### A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020  
Source: EPA  
Date Data Arrived at EDR: 01/14/2021  
Telephone: 202-564-6023  
Date Made Active in Reports: 03/05/2021  
Last EDR Contact: 11/05/2021  
Number of Days to Update: 50  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020  
Date Data Arrived at EDR: 01/08/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 73  
Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79  
Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**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      Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Date Data Arrived at EDR: 04/16/2009      Telephone: 202-566-1667  
Date Made Active in Reports: 05/11/2009      Last EDR Contact: 08/18/2017  
Number of Days to Update: 25      Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

**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      Source: EPA  
Date Data Arrived at EDR: 04/16/2009      Telephone: 202-566-1667  
Date Made Active in Reports: 05/11/2009      Last EDR Contact: 08/18/2017  
Number of Days to Update: 25      Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

**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: 07/29/2021      Source: Nuclear Regulatory Commission  
Date Data Arrived at EDR: 08/24/2021      Telephone: 301-415-7169  
Date Made Active in Reports: 11/19/2021      Last EDR Contact: 10/18/2021  
Number of Days to Update: 87      Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

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

Date of Government Version: 12/31/2019      Source: Department of Energy  
Date Data Arrived at EDR: 12/01/2020      Telephone: 202-586-8719  
Date Made Active in Reports: 02/09/2021      Last EDR Contact: 09/03/2021  
Number of Days to Update: 70      Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

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

Date of Government Version: 01/12/2017      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/05/2019      Telephone: N/A  
Date Made Active in Reports: 11/11/2019      Last EDR Contact: 08/31/2021  
Number of Days to Update: 251      Next Scheduled EDR Contact: 12/13/2021  
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: 09/13/2019      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 11/06/2019      Telephone: 202-566-0517  
Date Made Active in Reports: 02/10/2020      Last EDR Contact: 11/05/2021  
Number of Days to Update: 96      Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 09/27/2021  
Next Scheduled EDR Contact: 01/10/2022  
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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## 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: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## 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: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016      Source: EPA  
Date Data Arrived at EDR: 10/26/2016      Telephone: 202-564-2496  
Date Made Active in Reports: 02/03/2017      Last EDR Contact: 09/26/2017  
Number of Days to Update: 100      Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

**US AIRS MINOR:** Air Facility System Data  
A listing of minor source facilities.

Date of Government Version: 10/12/2016      Source: EPA  
Date Data Arrived at EDR: 10/26/2016      Telephone: 202-564-2496  
Date Made Active in Reports: 02/03/2017      Last EDR Contact: 09/26/2017  
Number of Days to Update: 100      Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

**US MINES:** Mines Master Index File

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

Date of Government Version: 08/09/2021      Source: Department of Labor, Mine Safety and Health Administration  
Date Data Arrived at EDR: 08/24/2021      Telephone: 303-231-5959  
Date Made Active in Reports: 11/19/2021      Last EDR Contact: 08/24/2021  
Number of Days to Update: 87      Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

**MINES VIOLATIONS:** MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021      Source: DOL, Mine Safety & Health Admi  
Date Data Arrived at EDR: 07/01/2021      Telephone: 202-693-9424  
Date Made Active in Reports: 09/28/2021      Last EDR Contact: 09/09/2021  
Number of Days to Update: 89      Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

**US MINES 2:** Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020      Source: USGS  
Date Data Arrived at EDR: 05/27/2020      Telephone: 703-648-7709  
Date Made Active in Reports: 08/13/2020      Last EDR Contact: 08/26/2021  
Number of Days to Update: 78      Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

**US MINES 3:** Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011      Source: USGS  
Date Data Arrived at EDR: 06/08/2011      Telephone: 703-648-7709  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 08/26/2021  
Number of Days to Update: 97      Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

**ABANDONED MINES:** Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 62

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 70

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

## COAL ASH: Coal Ash Disposal Sites

A listing of coal ash disposal site locations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/02/2009  
Date Data Arrived at EDR: 06/25/2009  
Date Made Active in Reports: 07/17/2009  
Number of Days to Update: 22

Source: Department of Environmental Management  
Telephone: 334-271-7718  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

**DRYCLEANERS:** Drycleaner Facility Listing  
A listing of drycleaner sites in the voluntary DERTF.

Date of Government Version: 05/20/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 07/29/2021  
Number of Days to Update: 56

Source: Department of Environmental Management  
Telephone: 334-271-7703  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

**Financial Assurance:** Financial Assurance Information Listing

Financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: Department of Environmental Management  
Telephone: 334-271-7759  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

**NPDES:** NPDES Permit Listing

A listing of municipal and industrial permits issued by the Department of Environmental Management.

Date of Government Version: 04/05/2012  
Date Data Arrived at EDR: 04/06/2012  
Date Made Active in Reports: 04/25/2012  
Number of Days to Update: 19

Source: Department of Environmental Management  
Telephone: 334-271-7712  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

**TIER 2:** Tier 2 Data Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/20/2014  
Date Made Active in Reports: 07/24/2014  
Number of Days to Update: 34

Source: Department of Environmental Management  
Telephone: 334-260-2714  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: No Update Planned

**UIC:** UIC Listing

A listing of underground injection control wells.

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/18/2021  
Number of Days to Update: 81

Source: Geological Survey of Alabama  
Telephone: 205-247-3661  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/13/2022  
Data Release Frequency: Quarterly

**PCS ENF:** Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS: Permit Compliance System

PCS 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.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive 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. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR Hist Cleaner: EDR Exclusive 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. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Management in Alabama.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/26/2013  
Number of Days to Update: 178

Source: Department of Environmental Management  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from Department of Environmental Management in Alabama.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/26/2013  
Number of Days to Update: 178

Source: Department of Environmental Management  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Licensed Centers

Source: Department of Human Resources

Telephone: 334-242-1425

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

## State Wetlands Data: Wetlands Data

Source: Alabama State Water Program

Telephone: 334-844-3927

## Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

NICK DAVIS ROAD  
28736 NICK DAVIS ROAD  
HARVEST, AL 35749

### TARGET PROPERTY COORDINATES

|                               |                            |
|-------------------------------|----------------------------|
| Latitude (North):             | 34.797601 - 34° 47' 51.36" |
| Longitude (West):             | 86.81038 - 86° 48' 37.37"  |
| Universal Tranverse Mercator: | Zone 16                    |
| UTM X (Meters):               | 517346.1                   |
| UTM Y (Meters):               | 3850417.5                  |
| Elevation:                    | 678 ft. above sea level    |

### USGS TOPOGRAPHIC MAP

Target Property Map: 16679024 CAPSHAW, AL  
Version Date: 2020

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).

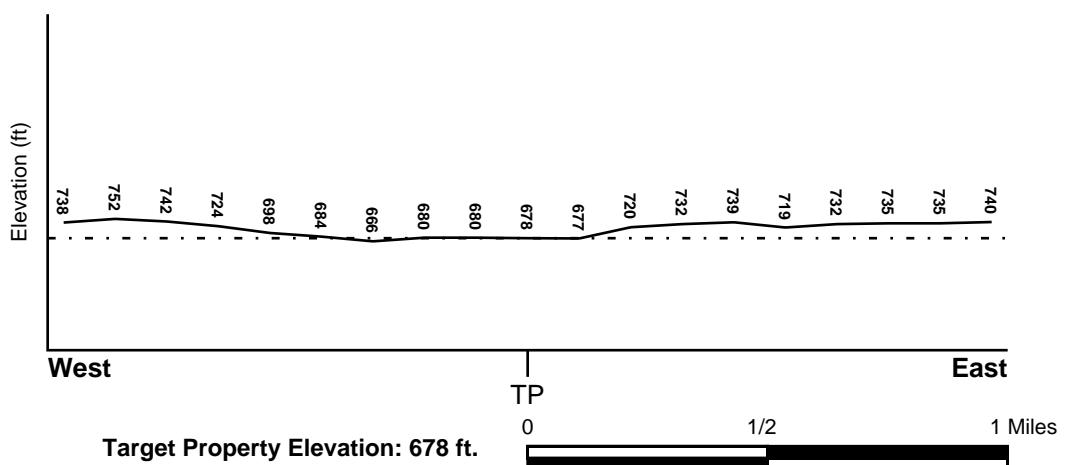
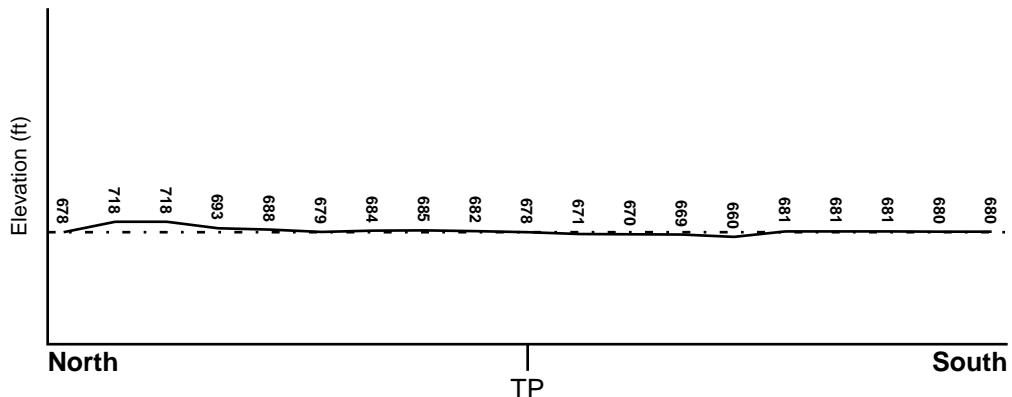
### TOPOGRAPHIC INFORMATION

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 West

#### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 01089C0141F                                 | FEMA FIRM Flood data    |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 01083C0225F                                 | FEMA FIRM Flood data    |

### **NATIONAL WETLAND INVENTORY**

|                                    |   |
|------------------------------------|---|
| <u>NWI Quad at Target Property</u> | NWI Electronic  |
| CAPSHAW                            | Data Coverage<br>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.

| <u>MAP ID</u> | <u>LOCATION</u> | <u>GENERAL DIRECTION</u> |
|---------------|-----------------|--------------------------|
| Not Reported  | FROM TP         | GROUNDWATER FLOW         |

## 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

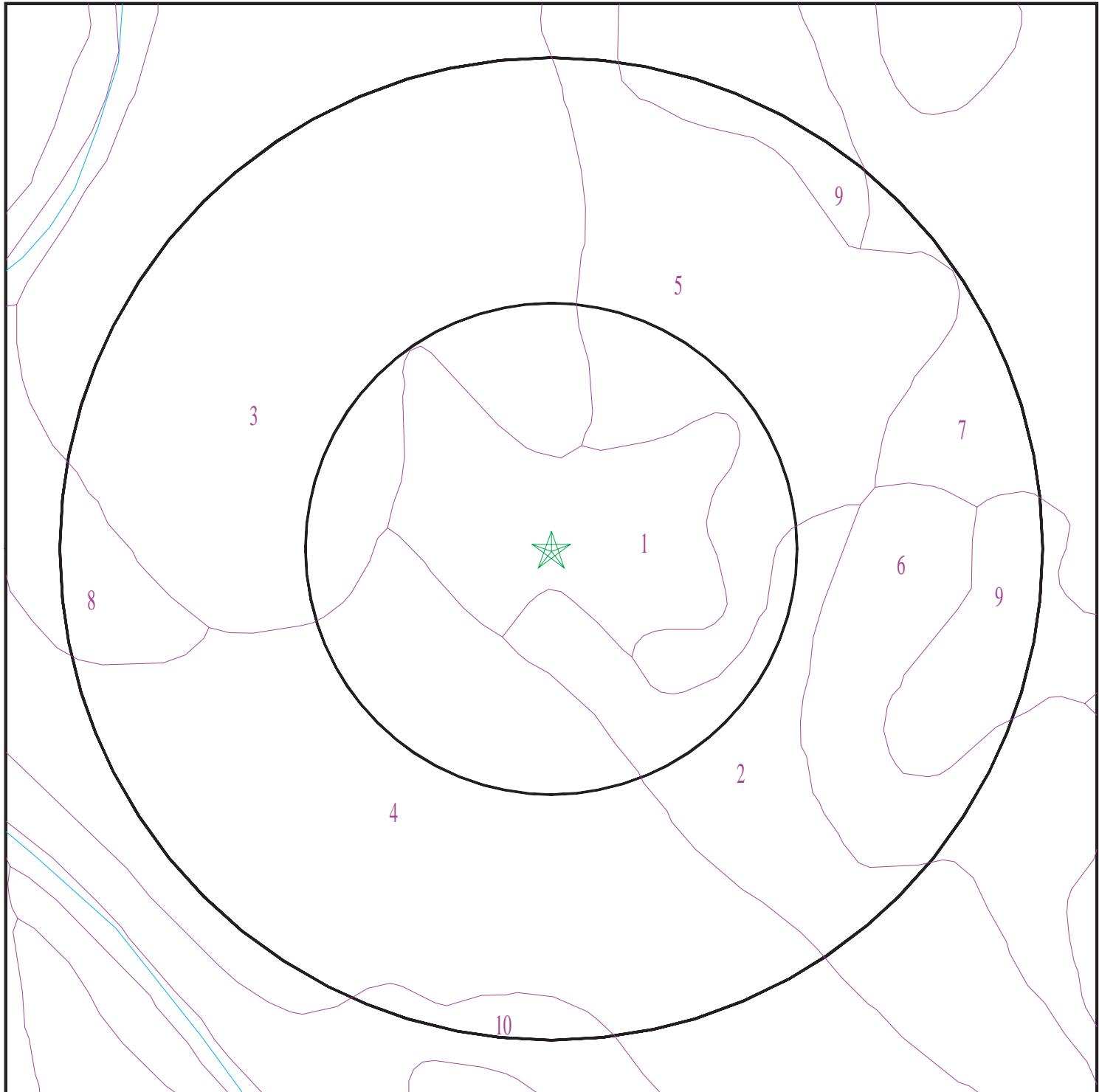
Era: Paleozoic  
System: Mississippian  
Series: Osagean and Kinderhookian Series  
Code: M1 *(decoded above as Era, System & Series)*

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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 - 6760400.2s



★ Target Property

~ SSURGO Soil

~ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Nick Davis Road  
ADDRESS: 28736 Nick Davis Road  
Harvest AL 35749  
LAT/LONG: 34.797601 / 86.81038

CLIENT: Anthony Grow  
CONTACT: Anthony A Grow  
INQUIRY #: 6760400.2s  
DATE: November 22, 2021 1:52 pm

## 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: Humphreys

Soil Surface Texture: gravelly silt 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: Partially hydric

Corrosion Potential - Uncoated Steel: Low

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 | 9 inches  | gravelly silt 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |
| 2                      | 9 inches | 59 inches | gravelly silt 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: Guthrie  
 Soil Surface Texture: silt loam  
 Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.  
 Soil Drainage Class: Poorly drained  
 Hydric Status: All hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 82 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  | silt loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4<br>Min: 0.42                        | Max: 5.5<br>Min: 3.6 |  |
| 2                      | 7 inches  | 31 inches | silt loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4<br>Min: 0.42                        | Max: 5.5<br>Min: 3.6 |  |
| 3                      | 31 inches | 53 inches | silt loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4<br>Min: 0.42                        | Max: 5.5<br>Min: 3.6 |  |
| 4                      | 53 inches | 68 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: 1.4<br>Min: 0.42                        | Max: 5.5<br>Min: 3.6 |  |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 3

Soil Component Name: Etowah  
 Soil Surface Texture: silt 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: Partially hydric  
 Corrosion Potential - Uncoated Steel: Low  
 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  | 7 inches  | silt 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<br>Min: 4 | Max: 5.5<br>Min: 4.5                         |                    |
| 2                      | 7 inches  | 38 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<br>Min: 4 | Max: 5.5<br>Min: 4.5                         |                    |
| 3                      | 38 inches | 70 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<br>Min: 4 | Max: 5.5<br>Min: 4.5                         |                    |

### Soil Map ID: 4

Soil Component Name: Humphreys  
 Soil Surface Texture: silt 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: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                          |   |   |  |                    |  |
|------------------------|-----------|-----------|--------------------------|---|---|--|--------------------|--|
| Layer                  | Boundary  |           | Soil Texture Class       | Classification  |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |  |
|                        | Upper     | Lower     |                          | AASHTO Group  | Unified Soil  |  |                    |  |
| 1                      | 0 inches  | 9 inches  | silt 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: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |
| 2                      | 9 inches  | 38 inches | silt 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: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |
| 3                      | 38 inches | 51 inches | very gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |

### Soil Map ID: 5

Soil Component Name: Emory

Soil Surface Texture: silt 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: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 79 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  | 7 inches  | silt 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<br>Min: 4                            | Max: 6 Min: 5.1    |  |
| 2                      | 7 inches  | 42 inches | silt 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<br>Min: 4                            | Max: 6 Min: 5.1    |  |
| 3                      | 42 inches | 59 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<br>Min: 4                            | Max: 6 Min: 5.1    |  |

### Soil Map ID: 6

Soil Component Name: Dewey

Soil Surface Texture: silty 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: Partially 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  | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |
| 2                      | 5 inches  | 25 inches | clay               | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |
| 3                      | 25 inches | 50 inches | clay               | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |
| 4                      | 50 inches | 72 inches | gravelly clay      | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |

### Soil Map ID: 7

Soil Component Name: Dewey

Soil Surface Texture: gravelly silty 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: Partially 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  | 14 inches | gravelly silty clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |
| 2                      | 14 inches | 18 inches | gravelly silty clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |
| 3                      | 18 inches | 90 inches | gravelly clay            | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 14<br>Min: 4                            | Max: 5.5<br>Min: 4.5 |  |

### Soil Map ID: 8

Soil Component Name: Taft

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 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  | 9 inches  | silt 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: 4<br>Min: 1.4                           | Max: 5.5<br>Min: 4.5 |  |
| 2                      | 9 inches  | 24 inches | silt 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: 4<br>Min: 1.4                           | Max: 5.5<br>Min: 4.5 |  |
| 3                      | 24 inches | 64 inches | silt 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: 4<br>Min: 1.4                           | Max: 5.5<br>Min: 4.5 |  |
| 4                      | 64 inches | 79 inches | gravelly 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: 4<br>Min: 1.4                           | Max: 5.5<br>Min: 4.5 |  |

### Soil Map ID: 9

Soil Component Name: Decatur  
 Soil Surface Texture: silty 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: Partially 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  | 7 inches  | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 6 Min: 4.5    |  |
| 2                      | 7 inches  | 20 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 6 Min: 4.5    |  |
| 3                      | 20 inches | 72 inches | clay               | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 14<br>Min: 4                            | Max: 6 Min: 4.5    |  |

### Soil Map ID: 10

Soil Component Name: Huntington

Soil Surface Texture: silt 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: Partially hydric

Corrosion Potential - Uncoated Steel: Low

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  | 9 inches  | silt 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: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |
| 2                      | 9 inches  | 38 inches | silt 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: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |
| 3                      | 38 inches | 51 inches | very gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 42<br>Min: 14                           | Max: 6 Min: 4.5    |  |

### 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

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

| MAP ID         | WELL ID | LOCATION<br>FROM TP |
|----------------|---------|---------------------|
| No Wells Found |         |                     |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID              | WELL ID | LOCATION<br>FROM TP |
|---------------------|---------|---------------------|
| No PWS System Found |         |                     |

Note: PWS System location is not always the same as well location.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

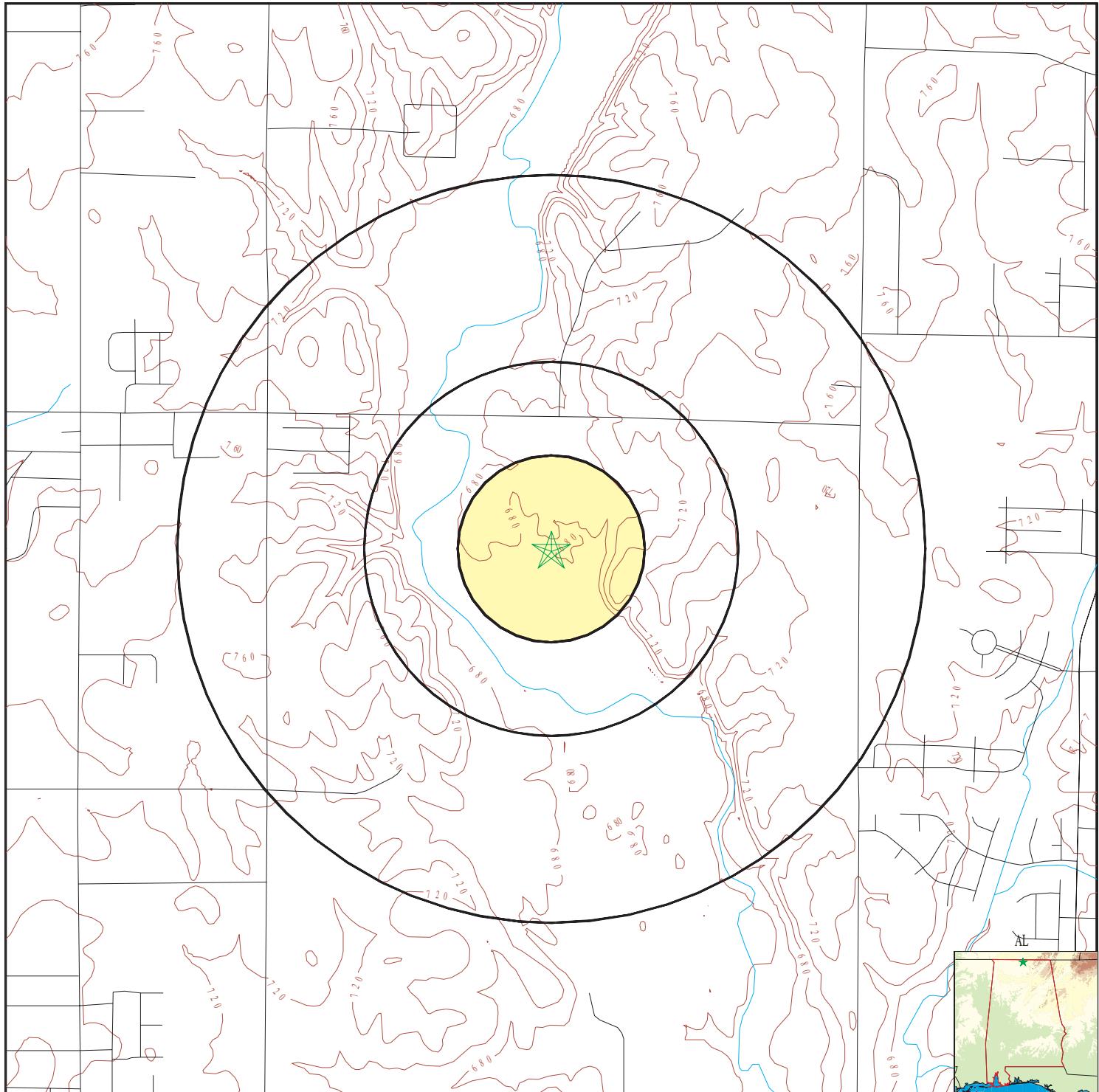
MAP ID

WELL ID

LOCATION  
FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 6760400.2s



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

Oil, gas or related wells

0 1/4 1/2 1 Miles



**SITE NAME:** Nick Davis Road  
**ADDRESS:** 28736 Nick Davis Road  
 Harvest AL 35749  
**LAT/LONG:** 34.797601 / 86.81038

**CLIENT:** Anthony Grow  
**CONTACT:** Anthony A Grow  
**INQUIRY #:** 6760400.2s  
**DATE:** November 22, 2021 1:52 pm

## **GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON**

### **AREA RADON INFORMATION**

Federal EPA Radon Zone for LIMESTONE County: 1

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: 35749

Number of sites tested: 3

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 1.033 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.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Data

Source: Alabama State Water Program

Telephone: 334-844-3927

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> 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 Service (NRCS)

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 Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, 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

Alabama Wells Data

Source: Department of Environmental Management

Telephone: 334-271-7985

## OTHER STATE DATABASE INFORMATION

### Well Surface Locations

Source: Geological Survey of Alabama, State Oil and Gas Board

Telephone: 205-247-3661

A listing of oil and gas well locations in the state.

### RADON

State Database: AL Radon

Source: Department of Public Health

Telephone: 334-206-5391

Short-Term Test Results for Alabama Counties

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.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United States Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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**Nick Davis Road**

28736 Nick Davis Road

Harvest, AL 35749

Inquiry Number: 6760400.5

November 24, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Site Name:

Nick Davis Road  
28736 Nick Davis Road  
Harvest, AL 35749  
EDR Inquiry # 6760400.5

## Client Name:

Anthony Grow  
1406 Wilson Avenue  
Tullahoma, TN 37388  
Contact: Anthony A Grow



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

**Search Results:**

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                   | <u>Source</u> |
|-------------|--------------|----------------------------------|---------------|
| 2017        | 1"=625'      | Flight Year: 2017                | USDA/NAIP     |
| 2013        | 1"=625'      | Flight Year: 2013                | USDA/NAIP     |
| 2009        | 1"=625'      | Flight Year: 2009                | USDA/NAIP     |
| 2006        | 1"=625'      | Flight Year: 2006                | USDA/NAIP     |
| 1997        | 1"=625'      | Acquisition Date: March 06, 1997 | USGS/DOQQ     |
| 1981        | 1"=625'      | Flight Date: February 24, 1981   | USDA          |
| 1979        | 1"=625'      | Flight Date: April 06, 1979      | USGS          |

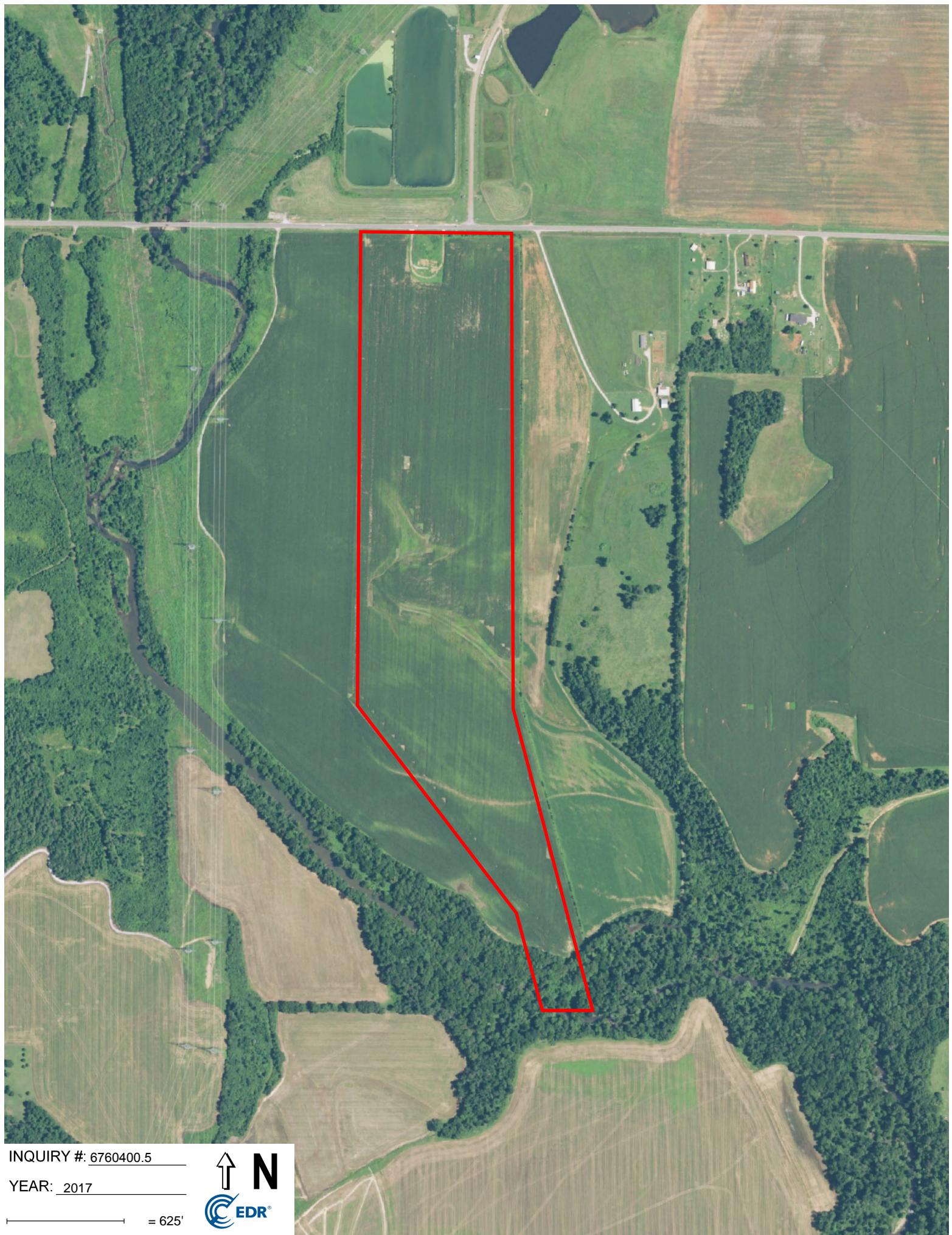
**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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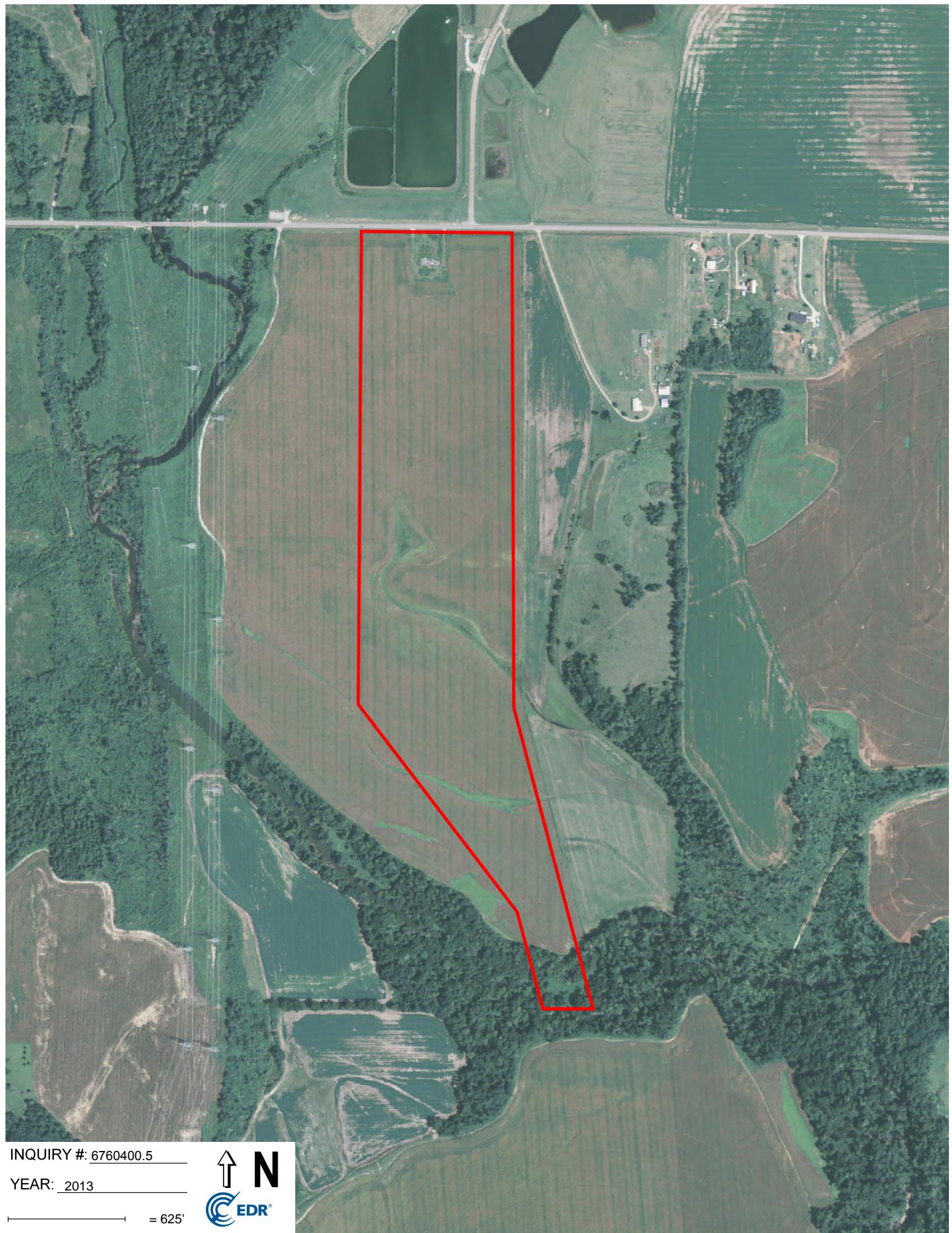


INQUIRY #: 6760400.5

YEAR: 2017

= 625'





INQUIRY #: 6760400.5

YEAR: 2013



= 625'



INQUIRY #: 6760400.5

YEAR: 2009



= 625'

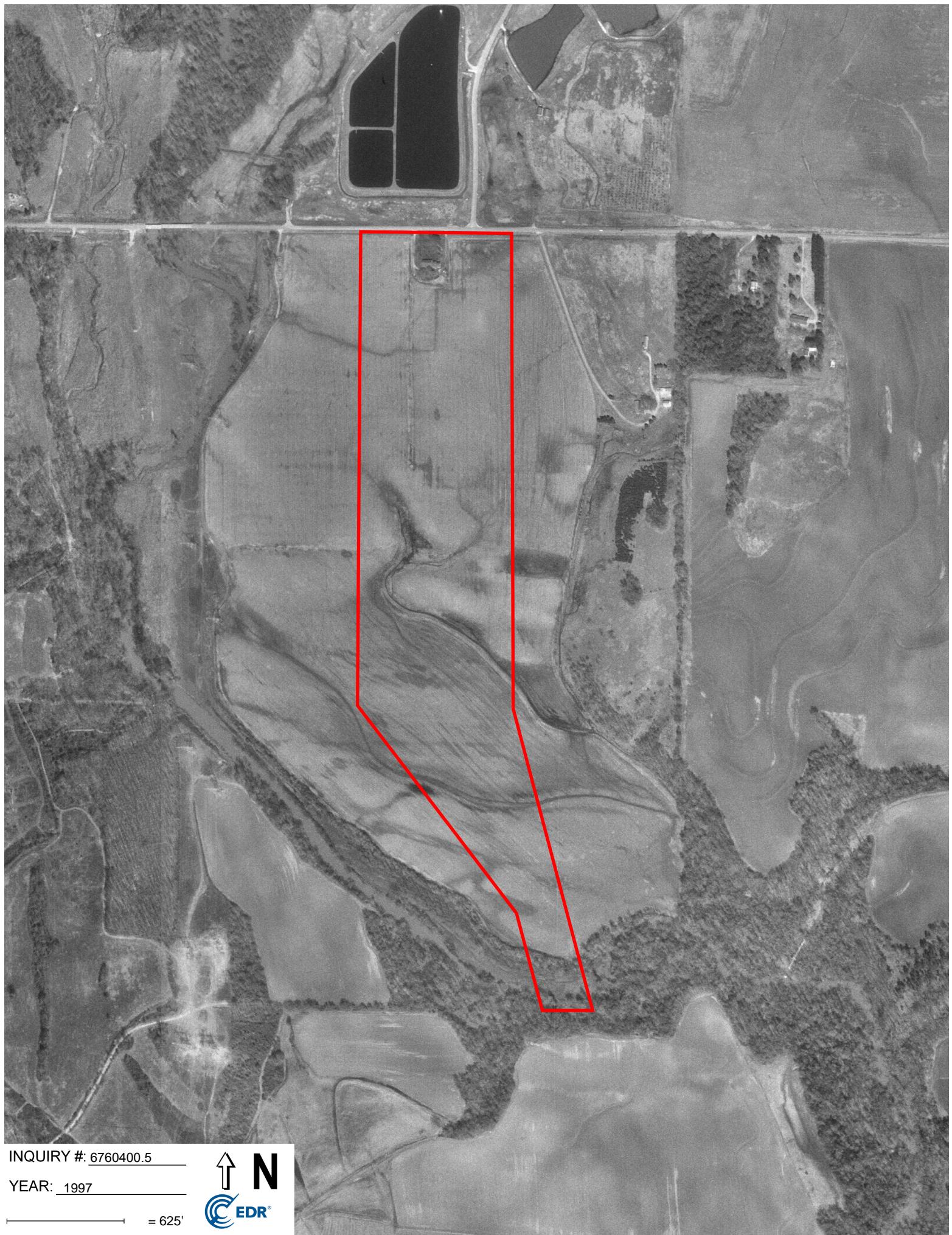


INQUIRY #: 6760400.5

YEAR: 2006



= 625'

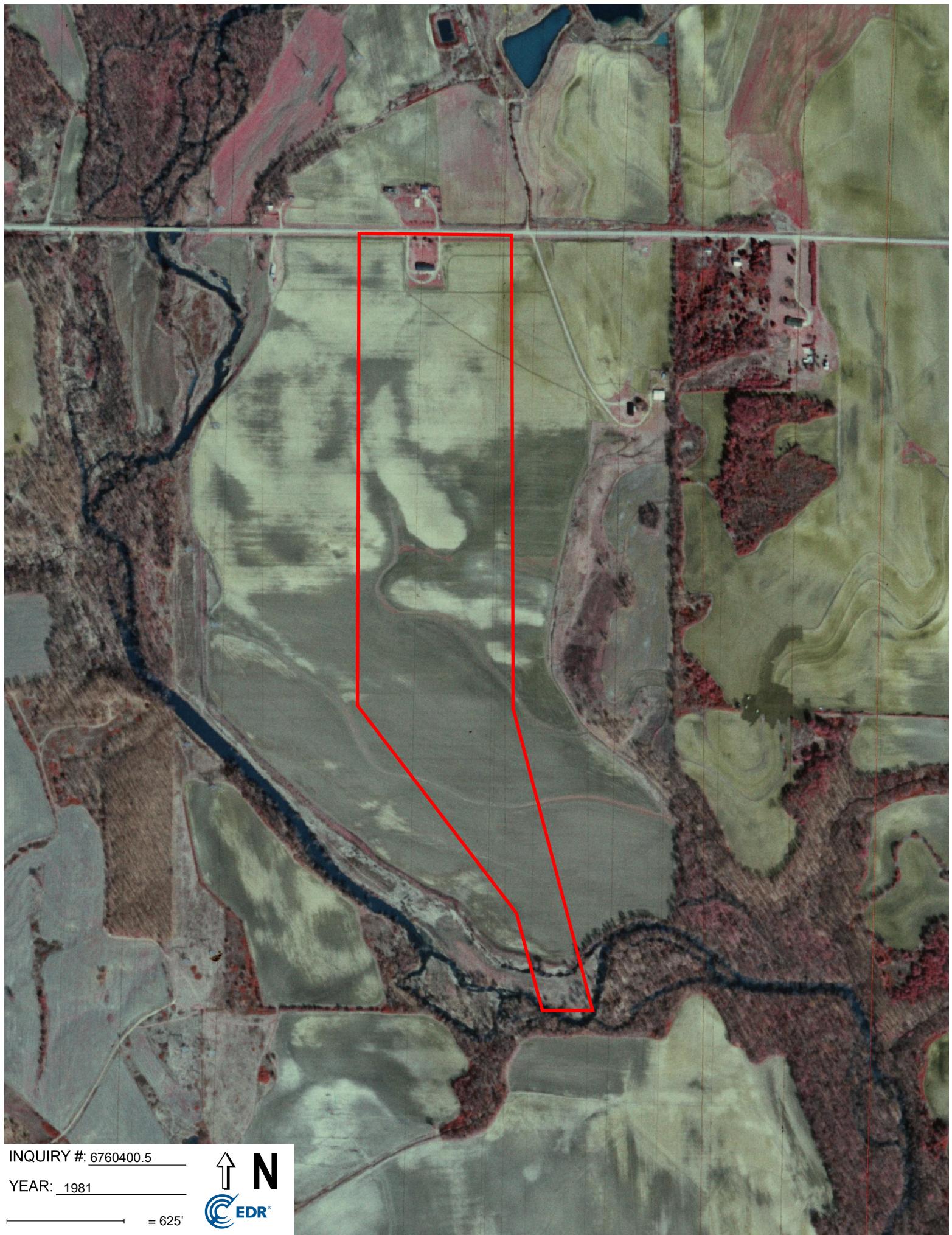


INQUIRY #: 6760400.5

YEAR: 1997



= 625'

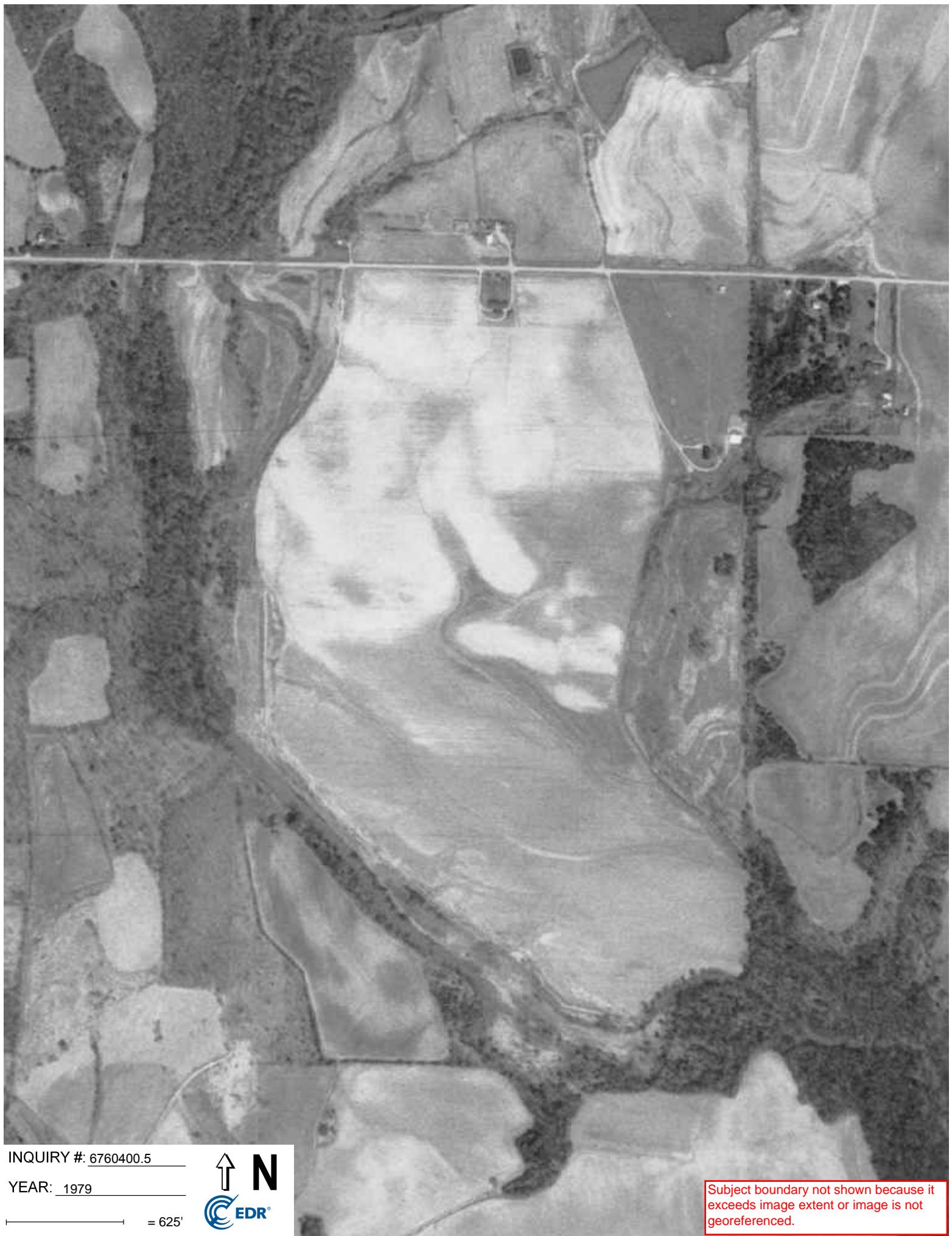


INQUIRY #: 6760400.5

YEAR: 1981



= 625'



INQUIRY #: 6760400.5

YEAR: 1979

= 625'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

## APPENDIX II – OTHER DOCUMENTATION

**PARCEL #:** 09 01 11 0 000 002.002  
**OWNER:** EAST SIDE STRIP LLC  
**ADDRESS:** 221 BRIARWOOD CIRCLE ATHENS AL 35613  
**LOCATION:** NICK DAVIS FARM

Baths: 0.0 H/C Sqft: 0  
**CTYLN565-09** Bed Rooms: 0 Land Sch: LT/A11/A  
 Land: 567,100 Imp: 0 Total: 567,100  
 Acres: 78.720 Sales Info: 05/05/2015 \$432,960

<< Prev Next >> [ 1 / 0 Records ] Processing...

Tax Year : 2021 ▾

SUMMARY LAND BUILDINGS SALES PHOTOGRAPHS MAPS

## SUMMARY

### ASSESSMENT

PROPERTY CLASS: 3 OVER 65 CODE:  
 EXEMPT CODE: DISABILITY CODE:  
 MUN CODE: 01 COUNTY HS YEAR: 0  
 SCHOOL DIST: 01 EXM OVERRIDE \$0.00  
 OVR ASD VALUE: \$0.00  
 CLASS USE:  
 FOREST ACRES: 0 TAX SALE:  
 PREV YEAR VALUE: \$493,100.00 BOE VALUE: \$0.00  
 KEY #: 12286

### VALUE

|                   |          |
|-------------------|----------|
| LAND VALUE 10%    | \$0      |
| LAND VALUE 20%    | \$0      |
| CURRENT USE VALUE | \$37,200 |

TOTAL MARKET VALUE [CU. VALUE: \$37,200]: \$0

Assesment Override:

MARKET VALUE:  
 CU VALUE:  
 PENALTY:  
 ASSESSED VALUE:

### TAX INFO

|             | CLASS | MUNCODE | ASSD. VALUE | TAX     | EXEMPTION | TAX EXEMPTION | TOTAL TAX |
|-------------|-------|---------|-------------|---------|-----------|---------------|-----------|
| STATE       | 3     | 1       | \$3,720     | \$24.18 | \$0       | \$0.00        | \$24.18   |
| COUNTY      | 3     | 1       | \$3,720     | \$50.22 | \$0       | \$0.00        | \$50.22   |
| SCHOOL      | 3     | 1       | \$3,720     | \$20.46 | \$0       | \$0.00        | \$20.46   |
| DIST SCHOOL | 3     | 1       | \$3,720     | \$11.16 | \$0       | \$0.00        | \$11.16   |
| CITY        | 3     | 1       | \$3,720     | \$0.00  | \$0       | \$0.00        | \$0.00    |
| FOREST      | 3     | 1       | \$0         | \$0.00  | \$0       | \$0.00        | \$0.00    |
| AMD778      | 3     | 1       | \$3,720     | \$5.58  | \$0       | \$0.00        | \$5.58    |

ASSD. VALUE: \$3,720.00

\$111.60

GRAND TOTAL: \$111.60

### DEEDS

| INSTRUMENT NUMBER | DATE       |
|-------------------|------------|
| 2015-20781        | 5/5/2015   |
| 2008-62529        | 10/17/2008 |
| 2008-54765        | 8/29/2008  |

### PAYMENT INFO

| PAY DATE   | TAX YEAR | PAID BY                           | AMOUNT     |
|------------|----------|-----------------------------------|------------|
|            | 2021     |                                   | \$0.00     |
| 12/29/2020 | 2020     | EAST SIDE STRIP LLC               | \$111.60   |
| 11/22/2019 | 2019     | EAST SIDE STRIP LLC               | \$111.60   |
| 11/9/2018  | 2018     | EAST SIDE STRIP LLC               | \$111.60   |
| 12/21/2017 | 2017     | EAST SIDE STRIP LLC               | \$111.60   |
| 12/28/2016 | 2016     | EAST SIDE STRIP LLC               | \$1,123.80 |
| 12/29/2015 | 2015     | EAST SIDE STRIP LLC               | \$1,096.80 |
| 12/30/2014 | 2014     | NICK DAVIS PROPERTIES LLC         | \$2,193.60 |
| 1/2/2014   | 2013     | NICK DAVIS PROPERTIES LLC         | \$2,193.60 |
| 1/4/2013   | 2012     | ALEXANDER CORDER PLUNK SHELLEY    | \$2,193.60 |
| 12/28/2011 | 2011     | NEAL JOHNSTON                     | \$2,193.60 |
| 12/2/2010  | 2010     | ALEXANDER, CORDER, PLUNK & SHELLY | \$2,193.60 |
| 1/4/2010   | 2009     | ALEXANDER CORDER PLUNK & SHELLY   | \$2,193.60 |

**ENVIRONMENTAL QUESTIONNAIRE**

**Persons to be Questioned** – The following questions should be asked of

- the current owner of the property
- any commercial occupant of the property (residential occupants do not need to be asked the questions)
- any other occupant likely to be using, treating, generating, storing or disposing of hazardous substances or petroleum products on or from the property.

The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit portion of the questionnaire the preparer should be sure to observe the property and the buildings and other structures on the property. All questions should be answered as indicated in the form.

| QUESTION  | MANAGER OR<br>OBSERVED DURING<br>SITE VISIT                                | OWNER                                  | OCCUPANTS                              |
|---|--|--|--|
| 1. Is the <i>property</i> or any <i>adjoining property</i> used for an industrial use?  | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 2. To the best of your knowledge, has the <i>property</i> or any <i>adjoining property</i> been used for an industrial use in the past?   | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 3. Is the <i>property</i> or any <i>adjoining property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 4. To the best of your knowledge has the <i>property</i> or any <i>adjoining property</i> been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or  | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |

| QUESTION   |   | MANAGER OR<br>OBSERVED DURING<br>SITE VISIT                       | OWNER                                  | OCCUPANTS                              |
|--|---|---|--|--|
| landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? |   |   |  |  |
| 5.   | Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automobile or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility? | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 6.   | Are there currently, or to the best of your knowledge have there been previously, any industrial <i>drums</i> (typically 55 gal [208 L]) or sacks of chemicals located on the property or at the facility?  | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 7.   | Has <i>fill dirt</i> been brought onto the property that originated from a contaminated site or that is of an unknown origin?   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 8.   | Are there currently, or to the best of your knowledge have there been previously, any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 9.   | Is there currently, or to the best of your knowledge have there been previously, any stained soil on the <i>property</i> ?  | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 10.  | Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?  | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 11.  | Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |

|     | QUESTION   | MANAGER OR<br>OBSERVED DURING<br>SITE VISIT                       | OWNER                               | OCCUPANTS                           |
|-----|--|---|-------------------------------------|-------------------------------------|
|     | property adjacent to any structure located on the <i>property</i> ?  |   |                                     |                                     |
| 12. | Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____ Unknown _____ | Yes _____<br>No _____ Unknown _____ |
| 13. | If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency?   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____ Unknown _____ | Yes _____<br>No _____ Unknown _____ |
| 14. | Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of <i>environmental liens</i> or governmental notification relating to the past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property</i> ?  | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____ Unknown _____ | Yes _____<br>No _____ Unknown _____ |
| 15. | Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> or environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____ Unknown _____ | Yes _____<br>No _____ Unknown _____ |
| 16. | Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of any environmental site assessment of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ? | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____ Unknown _____ | Yes _____<br>No _____ Unknown _____ |
| 17. | Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i>   | Yes _____<br>No <input checked="" type="checkbox"/> Unknown _____ | Yes _____<br>No _____ Unknown _____ | Yes _____<br>No _____ Unknown _____ |

| QUESTION   | MANAGER OR<br>OBSERVED DURING<br>SITE VISIT                                | OWNER                                  | OCCUPANTS                              |
|--|--|--|--|
| or <i>petroleum products</i> involving the <i>property</i> by any owner or occupant of the <i>property</i> ?   |  |  |  |
| 18. Does the <i>property</i> discharge wastewater on or adjacent to the <i>property</i> other than stormwater into a sanitary sewer system?  | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 19. To the best of your knowledge, have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ? | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCB's on the <i>property</i> ?  | Yes _____<br>No <input checked="" type="checkbox"/> _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ | Yes _____<br>No _____<br>Unknown _____ |

The **preparer** of this form must complete the following required information.

This questionnaire was completed by:

|                      |  |
|----------------------|--|
| <b>Name:</b>         | Anthony Grow                                     |
| <b>Title:</b>        | Field Investigator                               |
| <b>Firm:</b>         | Grow Environmental Solutions                     |
| <b>Address:</b>      | 1406 Wilson Avenue, Tullahoma, TN 37388<br>_____ |
| <b>Phone Number:</b> | 931-588-7069                                     |
| <b>Date:</b>         | 11-16-21   |

If the preparer is different than the user, complete the following:

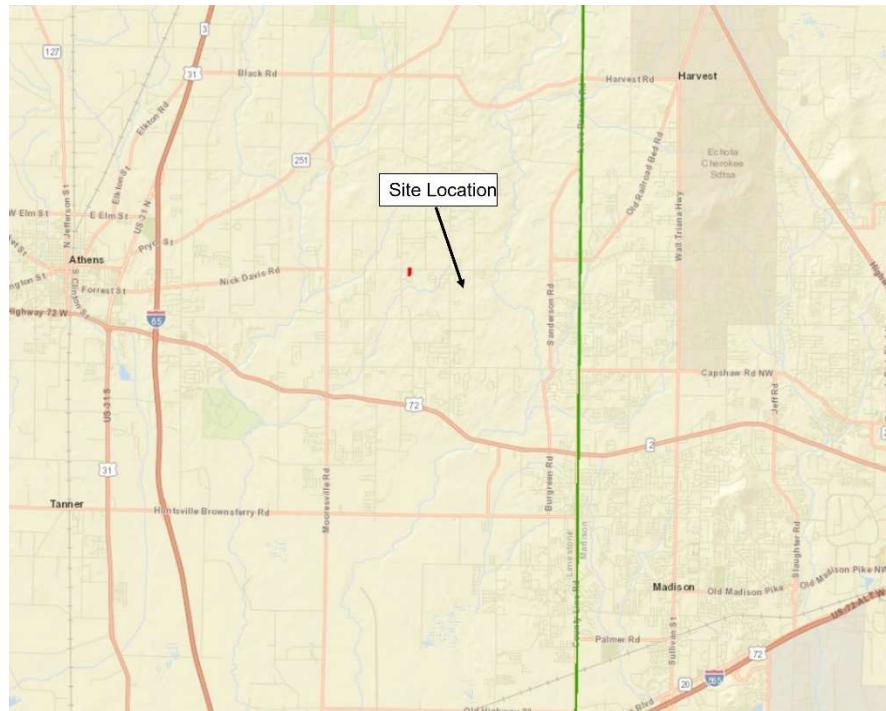
|  |   |
|--|---|
| <b>Name of User:</b>                     | Ms. Sue Burgreen  |
| <b>Address of User:</b>                  | 609 Box Street<br>Athens, TN 35611  |
| <b>Phone Number of User:</b>             | _____   |
| <b>Relationship of Preparer to Site:</b> | None  |
| <b>Relationship of Preparer to User</b>  | <input type="checkbox"/> Principal<br><input type="checkbox"/> Employee<br><input type="checkbox"/> Agent<br><input type="checkbox"/> Consultant<br><input checked="" type="checkbox"/> Other: None |

Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed or misstated.

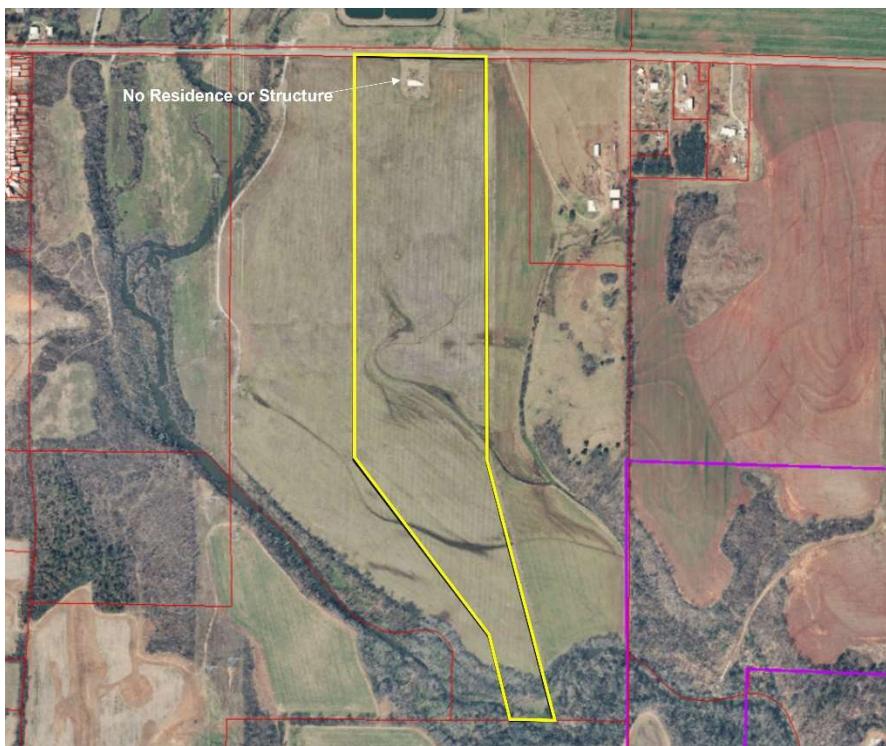
Date: 11-16-21

Name: Luke Grow  
Title: Field Investigator

### APPENDIX III – AERIAL PHOTOS



Aerial 1: Site location in Athens, Alabama.



Aerial 2: Site location boundary (highlighted in YELLOW) showing the 79-acre agricultural tract.

## APPENDIX IV – PHOTOGRAPHS



Photo 1: View of the center of the Site.



Photo 2: View of the adjacent residential property east of the Site.

## APPENDIX V – PHOTOGRAPHS CONTINUED



Photo 3: View of the adjacent correctional facility property north of the Site.



Photo 4: View of the adjacent property to the west of the Site.

## APPENDIX V – PHOTOGRAPHS CONTINUED



Photo 5: View of the adjacent agricultural property to the north.



Photo 6: View of the nearby middle school east of the Site.