

October 8, 2020

JJL Conen, LLC 445 Laurian Way NW Kennesaw, Georgia 30144

**Attention:** Mr. Joseph Barker

joekbarker@gmail.com

**Subject:** Phase I Environmental Site Assessment

Former Auto Paint and Body Shop

5830 Plaza Parkway

Douglasville, Douglas County, Georgia 30135

Dear Mr. Barker,

Mill Creek Environmental, LLC (MCE) has completed a Phase I Environmental Site Assessment (ESA) for the property referenced above. Based upon our observations and information gathered during the Phase I ESA, MCE did **not** identify any recognized environmental conditions (RECs) as defined by the American Society for Testing and Materials (ASTM) Standard Practice E1527-13.

No further site assessment activities are recommended at this time.

If you have any questions or comments, please contact us at 706-579-1607 or jirwin@millcreekenvironmental.com.

Sincerely,

MILL CREEK ENVIRONMENTAL, LLC

Jake Irwin, EP

**Operations Manager** 



## **Phase I Environmental Site Assessment**

Of:

Former Auto Paint and Body Shop 5830 Plaza Parkway Douglasville, Douglas County, Georgia 30135



Prepared For:

JJL Conen, LLC 445 Laurian Way NW Kennesaw, Georgia 30144

Prepared By:

Mill Creek Environmental, LLC 4055 Highway 53 East Dawsonville, Georgia 30534

MCE Project #: JJL-2001-1

October 2020



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#### 1 EXECUTIVE SUMMARY

At the request of Mr. Joseph Barker on behalf of JJL Conen, LLC, Mill Creek Environmental, LLC (MCE) has completed a Phase I Environmental Site Assessment (ESA) of the property identified as the former Maaco facility located at 5830 Plaza Parkway in Douglasville, Douglas County, Georgia (the "subject property"). The Phase I ESA was completed in accordance with the American Society for Testing and Materials (ASTM) Standard Practice E1527-13. The purpose and scope of work are summarized in **Section 3** of this report.

The subject property consists of a 1.32 acre parcel identified by the Douglas County Tax Assessor's Database as Parcel Number 01300250076. Improvements to the subject property include a 7,800 square foot steel-frame building with metal siding and a metal roof constructed on a concrete slab foundation. Additional improvements include approximately 25,000 square feet of concrete pavement with a fenced storage yard to the east of the building. The western portion of the property is wooded and vacant. Access to the subject property is provided by a service road connecting to Stewart Parkway to the north and by Plaza Parkway to the south. The subject property was formerly occupied by a Maaco Collision Repair and Auto Painting center.

The subject property is located in a commercial area of Douglas County and the subject property is served by electric, telecommunication, natural gas, and municipal water and sanitary sewer utilities.

The subject property is bordered by commercial properties to the north, a motel to the east, Plaza Parkway and vacant land to the south, and vacant land to the west.

According to historical information, the building and other improvements at the subject property were constructed in 1998. The subject property has no history of development prior to construction of the existing building.

The subject property was identified in the AIRS, FINDS and ECHO databases during the environmental agency database review due to the issuance of a Minor Air permit to discharge volatile compounds from the paint booth to the atmosphere;

One adjoining property was identified during the environmental agency database review. Based on a review of the data provided, the current regulatory status, and the current use of the property, this site was considered to have a low potential to impact the subject property;

Numerous additional off-site properties were identified during the environmental agency database review. Based on a review of the data provided and their distance from the subject property, these properties appear to have a low potential to impact the subject property; and

MCE did not identify any recognized environmental conditions during the site reconnaissance visit.

Based upon our observations and information gathered during the Phase I ESA, this assessment has revealed **no** evidence of RECs in connection with the subject property. No further site assessment activities are recommended at this time.

#### 2 CERTIFICATION

We have completed this assessment in accordance with generally accepted environmental practices and procedures as of the date of this report. We have employed the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental professionals practicing in this area. The conclusions contained within this assessment are based upon site conditions we readily observed or were reasonably ascertainable and present at the time of our site inspection, reasonably ascertainable regulatory information, and reasonably ascertainable historical information.

The scope of this assessment does not purport to encompass every report, record, or other form of documentation relevant to the property being evaluated. To the best of our knowledge, this Environmental Site Assessment has been completed in compliance with ASTM Standard E1527-13 for Phase I Environmental Site Assessments.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have completed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Professional qualifications are provided in **Appendix A**.

Prepared By:

Jake Irwin, EP

**Environmental Professonal** 

Reviewed By:

Stephen Johnson, EP

Senior Project Manager

#### 3 INTRODUCTION

Mill Creek Environmental, LLC (MCE) has completed a Phase I Environmental Site Assessment (ESA) for the property identified as the former Maaco facility located at 5830 Plaza Parkway in Douglasville, Douglas County, Georgia (the "subject property"). The Phase I ESA was completed in accordance with the American Society for Testing and Materials (ASTM) Standard Practice E1527-13.

#### 3.1 Purpose

The purpose of this assessment was to evaluate the subject property for the presence of "recognized environmental conditions" (RECs) as defined by ASTM. A "recognized environmental condition" is defined by the ASTM as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to a release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of future release to the environment. De-minimis conditions are not recognized environmental conditions."

#### 3.2 Scope of Work

The following tasks were completed during the Phase I ESA:

- TASK 1- Historical Data Review;
- TASK 2- Environmental Agency Database Review;
- TASK 3- Site Reconnaissance;
- TASK 4- Personal Interviews;
- TASK 5- Contacts with Local Officials; and
- TASK 6- Reporting of Results.

This report contains the results of our database and records review, site reconnaissance, personnel interviews, and additional information obtained during our assessment. Information used to complete this report was reasonably ascertainable and visually observable. This Phase I ESA did not include any testing or sampling of materials (e.g., soil, water, sediment, building materials, etc).

#### 3.3 <u>Limitations</u>

The report and any other information that MCE prepared and submitted to **JJL Conen, LLC** (the "User") in connection with this assessment (the "Report") are for the sole use and benefit of the User and may not be used or relied upon by any other person or entity without the prior written consent of the User and MCE, except as provided for specifically in the agreement. Any such consent given by MCE will be deemed to be and will be subject to the terms and conditions as MCE may reasonably require, including without limitation a monetary limit to MCE's liability to any person granted such consent (the "Grantee"), and any such Grantee will be deemed to have agreed to such terms and conditions by its use and reliance on the Report. The use or re-use of this document or the findings, conclusions, or recommendations presented herein, by any other party or parties is at the sole risk of said User.

MCE and the *User* agrees that (1) the information in the *Report* relates only to the subject property specifically described in the *Report* and was presented in accordance with and subject to the scope of work described in the *Report* or specifically agreed to by MCE and the *User*; (2) the information and conclusions provided in the *Report* apply only to the subject property as it existed at the time of MCE's examination of the subject property. Should the subject property use or conditions change or should there be changes in applicable laws, standards, or technology, the information and conclusions in the *Report* may no longer apply; (3) MCE makes no representations regarding the value or marketability of the subject property or its suitability for any particular use, and none should be inferred based on the *Report*; (4) the *Report* is intended to be used in its entirety and no excerpts may be taken to be representative of the findings of this investigation; and (5) environmental land-use issues and constraints of possible relevance (e.g., wetland surveys, sensitive habitats, radon, lead paint, asbestos, etc.), were not included in this scope of services.

#### 3.4 Data Gaps

A data gap is defined by the ASTM Standard E 1527-13 as, "...a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." A data failure is a type of data gap that fails to meet the historical research objectives.

MCE encountered the following data gaps/data failures during the preparation of this report:

- Based on a review of the available data, historic resources at five-year intervals were not reasonably ascertainable;
- As of the date of this report, MCE has not received a response to our request for information from the Douglas County Fire/EMS Department;
- As of the date of this report, MCE has not received a response to our request for information from the Douglas County Environmental Health Department.

These are considered data gaps/data failures in accordance with the ASTM Standard E1527-13. The presence of these data gaps/data failures did not affect MCE's ability to identify conditions indicative of a release or threatened release of hazardous substances to the subject property and did not have a material impact on the conclusions of this report.

#### 4 SITE DESCRIPTION

The subject property consists of a 1.32 acre parcel identified by the Douglas County Tax Assessor's Database as Parcel Number 01300250076. The most recent owners identified in Douglas County tax records as Jody and Carla Damron. Improvements to the subject property include a 7,800 square foot steel-frame building with metal siding and a metal roof constructed on a concrete slab foundation. Additional improvements include approximately 25,000 square feet of concrete pavement with a fenced storage yard to the east of the building. The western portion of the property is wooded and vacant. Access to the subject property is provided by a service road connecting to Stewart Parkway to the north and by Plaza Parkway to the south. The subject property was formerly occupied by a Maaco Collision Repair and Auto Painting center.

The subject property is located in a commercial area of Douglas County and the subject property is served by electric, telecommunication, natural gas, and municipal water and sanitary sewer utilities.

Based on MCE's review of the United States Geologic Survey (USGS) Winston, Georgia and Campbellton, Georgia 7.5 minute series topographic quadrangle maps, the subject property is situated at an elevation of approximately 1,100 feet above mean sea level. A topographic map showing the location of the subject property is provided as **Figure 1**. A vicinity map of the area is provided as **Figure 2**. Photographs of the subject property are provided in **Appendix B**.

#### 4.1 Soils and Geology/Hydrogeology

Based on a review of available information, the most common soil type found in the vicinity of the subject property belongs to the Cecil soil series. Cecil soils are sandy clay loams that are classified as well-drained with intermediate water holding capacity and moderate infiltration rates. Cecil soils belong to Hydrologic Group B. Depth to groundwater in Cecil soils is typically greater than six feet.

The subject property is situated in the Piedmont Physiographic Province of Georgia. Rock types of the Piedmont generally include gneiss, schist, granite, and amphibolite. The local area is characterized by units of granite gneiss and biotite gneiss. These rocks weather to form a reddish-brown soil called residuum, which consists of various amounts of sand, clay, and silt.

The upper boundary of the Piedmont groundwater system is formed by the water table. The water table is usually situated within the residuum, although it can be found within the bedrock in areas where the residuum is thin. The configuration of the water table is usually a subdued replica of the local topography. Generally, groundwater in the Piedmont flows from highlands to lowlands and discharges to streams, lakes, springs, or wetlands. The direction of groundwater flow at the subject property is unknown, but based on the local topography the general direction of groundwater flow in the area is inferred to be to the north or northwest.

#### 4.2 Site Hydrology

Topography on the subject property is flat and has been graded to drain to the north and south. Storm water from the subject property flows off the property to engineered drainage structures and eventually discharges to an unnamed tributary of Anneewakee Creek located to the north of the subject property. No RECs associated with storm water run-on or run-off were observed at the subject property.

#### 4.3 **Surrounding Land Use**

The subject property is located in a commercial area of Douglas County, Georgia. The land use surrounding the subject property consists of the following:

**North:** Southern Tire and Auto, Precison Tune Auto Care, Advance Auto Parts

East: InTown Suites Extended Stay Motel

**South:** Vacant and Wooded Land, Public Storage

West: Vacant and Wooded Land

No RECs were identified during our review of surrounding land use. Surrounding land use is shown in **Figure 2.** 

#### 5 USER PROVIDED INFORMATION

#### 5.1 Purpose of Phase I ESA

The user requested this Phase I ESA as part of the due diligence process prior to a potential property transaction.

#### 5.2 Information Provided by the User

A Phase I ESA User Questionnaire was provided to Ms. Cynthia Sadler who completed the form on behalf of Mr. Joseph Baker of JJL, LLC, the potential purchaser of the subject property and the User of this report. Ms. Sadler stated that to her knowledge there are no environmental liens or activity and land use limitations related to environmental contamination at the subject property and that that the purchase price of the subject property reflects the fair market value. Ms. Sadler indicated that the previous occupant of the subject property was Maaco Collision and Auto Painting and that Mr. Baker has a significant amount of experience in the same industry. Ms. Sadler did not identify any spills, chemical releases, or environmental cleanups associated with the subject property and did not identify any obvious indicators that point to the presence of contamination at the subject property. A copy of the User Questionnaire is provided in **Appendix C**.

#### 6 INTERVIEWS

Interviews with representatives of the subject property and local government agencies were conducted in an attempt to obtain information concerning recognized environmental conditions in connection with the subject property. The interviews are summarized below. Interview documentation is provided in **Appendix C**.

#### 6.1 <u>Personal Interviews</u>

A Phase I ESA Property Questionnaire was provided to Mr. Mark Bokor, who completed the form. Mr. Bokor is the property manager and has been associated with the subject property for six years. According to Mr. Bokor, the building at the subject property was constructed in 1998 and has a history of use as an auto painting business; however, he does not have any specialized knowledge regarding paint shop operations. Mr. Bokor is not aware of any environmental liens or activity and land use limitations related to environmental contamination at the subject property, has no knowledge of any environmental concerns on the subject property, and did not identify any spills, chemical releases, environmental cleanups, or any obvious indicators that point to the presence of contamination at the subject property.

#### **6.2** Agency Contacts

MCE contacted the Douglas County Environmental Health Department and Douglas County Fire/EMS Department to obtain information regarding environmental conditions at the subject property. As of the date of this report, MCE has not received a response from the Douglas County Environmental Health Department or Douglas County Fire/EMS Department. If a response is received at a later date, MCE will issue an addendum to this report.

#### 7 SITE DEVELOPMENT HISTORY

Historical information regarding the subject property was obtained from a review of records available from public sources. MCE attempted to identify all obvious uses of the subject property from the present, back to the subject property's first developed use or 1940, whichever was earlier. MCE utilized Environmental Data Resources, Inc. (EDR), a national database research provider, to provide the following information.

#### 7.1 Sanborn Maps

The complete Sanborn Library collection of fire insurance maps has been searched by EDR for information concerning the subject property. Fire insurance maps for the subject property were not found. The Sanborn "No Coverage" certification is provided in **Appendix D.** 

#### 7.2 <u>City Directory Image Report</u>

City Directories including businesses, addresses, cross-references, and telephone numbers were reviewed for information related to the historical use of the subject property and surrounding properties. Records were available for the years 2000, 2005, 2010, 2014, and 2017. The City Directory Report is provided in **Appendix E.** 

The following sections summarize the findings of the City Directory research. The information regarding the subject property in the City Directory Image Report is as follows:

#### 7.2.1 Subject Property

City Directory listings were reviewed for the subject property located at 5830 Plaza Parkway.

#### 5830 Plaza Parkway:

- Maaco Collision Repair and Auto Painting (2005, 2017)
- Econo Auto Painting (2014)
- Maaco Auto Painting & Body Work (2010)
- Maaco Auto Painting & Bodyworks (2000)

The subject property is currently vacant but the most recent occupant has been identified as Maaco Collision Repair and Auto Painting by the property manager and signage on the building. No indications of past uses other than auto painting and body work were identified in the City Directory listings.

#### 7.2.2 Adjoining Properties

The City Directory report provided listings for one adjoining property on Plaza Parkway.

#### 5820 Plaza Parkway:

- Cheap Electric Contractors Company (2017)
- InTown Suites (2010, 2014, 2017)
- Excellence Net (2005)

Phase I Environmental Site Assessment Former Auto Paint and Body Shop 5830 Plaza Parkway, Douglasville, Georgia 30135

- Suburban Lodge of Douglasville (2000, 2005)
- Watson, Jeff A. (2005)
- Maaco Auto Painting & Bodyworks Douglasville (2000)
- Suburban Lodges of America (2000)

No evidence of environmental concerns on adjoining properties could be discerned from the City Directory listings.

#### 7.3 Online Aerial Photographs

Historical aerial photographs for the subject property were reviewed using Nationwide Environmental Title Research, LLC Online (NETR Online) and Google Earth. This review was completed in an attempt to determine when the subject property was first developed and to identify visual changes to the subject property that could indicate a potential REC. Historical photographs were reviewed for the years 1955, 1972, 1981, 1982, 1993, 1999, 2004, 2009, 2014, and 2019. MCE's interpretation of the aerial photography is provided below:

**1955:** Source: NETR Online

Quality: Fair

The 1955 aerial photograph shows the subject property as vacant and wooded land surrounded by rural residential and agricultural land use. State Route 5 (Bill Arp Road) is visible to the south of the subject property.

**1972:** Source: NETR Online

Quality: Fair

The 1972 aerial photograph shows land use on the subject property and surrounding properties similar to that shown in the 1955 aerial photograph. A small creek is visible near the western boundary of the subject property.

**1981 & 1982:** Source: NETR Online

Quality: Good

The 1981 and 1982 aerial photographs show land use on the subject property similar to that shown in the 1972 aerial photograph.

**1993:** Source: NETR Online

Quality: Poor

The 1993 aerial photograph shows a substantial increase in commercial development in the area surrounding the subject property, which is no longer agricultural land. The subject property is shown to be vacant but cleared of trees. The creek observed in the 1972 photograph is no longer visible. Plaza Parkway is visible to the south of the subject property. What are now the Taco Bell and Southern Tire and Auto buildings to the north of the subject property appear for the first time in this photograph and the Public Storage self-storage facility is shown to the southwest.

Phase I Environmental Site Assessment Former Auto Paint and Body Shop 5830 Plaza Parkway, Douglasville, Georgia 30135

**1999:** Source: Google Earth

Quality: Fair

The 1999 aerial photograph shows the subject property in its current configuration. The Precision Tire and Auto and Advance Auto Parts buildings on the adjoining properties to the north appear for the first time in this photograph and the InTown Suites building is shown on the adjoining property to the east.

2004: Source: Google Earth

Quality: Good

The 2004 aerial photograph shows the subject property and adjoining properties in their current configuration. Ongoing commercial development is apparent in the surrounding areas.

**2009:** Source: Google Earth

Quality: Good

The 2009 aerial photograph shows land use on the subject property and surrounding properties as similar to that in the 2004 aerial photograph. A dirt road is shown crossing the western portion of the subject property connecting the access road to the north with Plaza Parkway to the south.

**2014:** Source: Google Earth

Quality: Good

The 2014 aerial photograph shows land use on the subject property and surrounding properties as similar to that in the 2009 aerial photograph.

**2019:** Source: Google Earth

Quality: Good

The 2019 aerial photograph shows land use on the subject property and adjoining properties in their current configuration.

No evidence of previous environmental concerns was identified from the historical aerial photographs reviewed on the NETR Online website and Google Earth.

#### 7.4 <u>Historical Topographic Maps</u>

MCE reviewed and interpreted historical topographic maps for indications of past land use or site activities that represent potential areas of environmental concern for the subject property. Historical topographic maps for the years 1901, 1958, 1982, and 2014 were reviewed. MCE's interpretation of the topographic maps is provided below:

**1901:** Scale: 1:125,000

The 1901 topographic map shows no structures on the subject property. What is now Highway 5 is shown to east of the subject property and creeks are shown to the north and south, flowing east.

**1958:** Scale: 1:62,500

The 1958 topographic map shows no structures on the subject property. Ponds are shown to the north and south and Highway 5 is labeled as a state road. The subject property is shown as cleared land and scattered residential structures are shown in the surrounding area.

#### **1982:** Scale: 1:24,000

The 1982 topographic map shows land use on the subject property similar to that in the 1958 topographic map, although the map is now shaded to show the subject property as wooded land. A significant increase in residential development is noted to the east, south, and west of the subject property and Interstate 20 appears to the north of the subject property for the first time in the 1982 map.

**2014:** Scale: 1:24,000

Structures are not shown on the 2014 topographic map. Plaza Parkway is shown to the south of the subject property and Stewart Parkway is shown to the north.

No evidence of environmental concerns could be discerned from the historical topographic maps.

#### 7.5 Tax Records

The Douglas County Tax Assessor's database was searched for records containing information about the past uses and development history of the subject property. The subject property consists of a 1.32 acre parcel identified by the Douglas County Tax Assessor's Database as Parcel Number 01300250076. The most recent owners identified in Douglas County tax records as Jody and Carla Damron. No records of previous ownership were provided. No indication of past land use with the potential to create RECs was identified in our review of the tax records. Tax documentation is provided in **Appendix G.** 

#### 7.6 Environmental Liens and Activity and Use Limitations

A deed search for environmental liens (ELs) and activity and use limitations (AULs) was not included in the scope of work for this Phase I ESA report. However, a variety of state and federal databases (including the CERCLA Liens database, federal and state institutional controls databases, and Brownfield sites databases) were searched as part of the regulatory agency database review detailed in **Section 9** of this report. No ELs or AULs related to the subject property were identified during the database review.

#### 7.7 Chain of Property Ownership

A chain-of-title was not included in the scope of services for this assessment. As such, MCE did not review the property chain-of-title.

#### 8 PREVIOUS REPORTS AND RECORDS REVIEW

No previous environmental reports for the subject property were provided by the user or current owner. Because the property was not identified during the environmental agency database review summarized in **Section 9**, a regulatory file review was not conducted.

#### 9 ENVIRONMENTAL DATABASE REVIEW

MCE utilized EDR to provide a Radius Map Report for the Property. This database report is used to provide a summary of regulatory agency database entries regarding facilities within the ASTM E1527-13 search radii. The EDR research addresses state and federal databases that identify

potential environmental sites of concern near the Property. The requirements outlined in ASTM E1527-13 state that certain databases must be searched. The databases to be searched are as follows:

- Federal National Priority List (NPL) and equivalent State and Tribal databases;
- Federal Delisted NPL sites;
- Federal Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) and equivalent State and Tribal databases;
- Federal CERCLIS No Further Remedial Action Planned (NFRAP) database;
- Federal Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) database;
- Federal RCRA non-CORRACTS Hazardous Waste Treatment, Storage, and Disposal (TSD) facility database;
- Federal RCRA Hazardous Waste Generators database;
- Federal Engineering and Institutional Controls Site Lists and equivalent State and Tribal databases;
- Federal Emergency Response Notification System (ERNS) database;
- State and Tribal Solid Waste Landfill (SWLF) and Solid Waste Disposal Sites database;
- State and Tribal Leaking Underground Storage Tank (LUST) database;
- State and Tribal Registered Underground Storage Tank (UST) database;
- State and Tribal Registered Above Ground Storage Tank (AST) database;
- State and Tribal Voluntary Cleanup Sites database; and
- State and Tribal Brownfield Sites database.

In addition, ASTM E1527-13 states that other record sources should be searched, provided that they are reasonably ascertainable, sufficiently useful, and generally used during similar Phase I Environmental Site Assessments. A partial listing of additional record sources reviewed by MCE includes the following:

- Department of Defense Sites (DOD) and Formerly Used Defense Sites (FUDS) databases;
- Superfund Consent Decree (CONSENT) database;
- Records of Decision (RODS) database;
- Toxic Chemical Release Inventory System (TRIS) database;
- Toxic Substances Control Act (TSCA) database;
- PCB Activity Database (PADS);
- Facility Index System/Facility Registry System (FINDS) database;
- Spills Information (SPILLS) database; and
- Drycleaners Database (DRYCLEANERS).

A complete listing of all databases searched during the environmental agency database review and a detailed listing of all findings is provided in the Environmental Data Resources Radius Map Report provided in **Appendix H**.

#### 9.1 Subject Property

The subject property was identified as Esmark Ltd., LLC d/b/a Maaco in the Aerometric Information Retrieval System (AIRS), Facility Index System (FINDS) and the Environmental Compliance History Online (ECHO) databases. AIRS is a national repository for information

concerning airborne pollution in the United States. The permit type for this facility is listed as "AIR-MINOR". No specific pollutants were identified in the AIRS listing but at facilities of this nature the permit is typically related to the volatile organic compounds vented to the atmosphere from the paint booth. FINDS and ECHO are databases that serve as clearinghouses to provide facility information and "pointers" to other sources that contain more detail and the subject property appears in these databases due the AIRS listing. The presence of the subject property in these databases does not constitute a REC.

#### 9.2 Adjoining Properties

One adjoining property was identified during the environmental agency database review as discussed below.

#### 9.2.1 3311/3313 Highway 5

The property listed at 3311 and 3313 Highway 5 is located on the adjoining parcel to the south (Public Storage) approximately 500 feet from the subject property. This address was identified as Family Cleaner, C&N Cleaners, and Family Cleaners 2 in the DRYCLEANERS and EDR Historical Cleaners (Hist Cleaners) databases, which indicate that dry cleaning was conducted at this location between the years 2000 through 2014. No records of releases to the environment, clean-up activities, or regulatory agency enforcement actions were noted. A review of online street-view photography shows a dry cleaning facility located in a multi-tenant retail building in front of Public Storage in 2018. The retail building has since been renovated by Public Storage and there is no longer a dry cleaner present at this location. Based on the available information and the distance of the former dry cleaner from the subject property, this listing does not constitute a REC.

#### 9.3 Off-Site Properties

Numerous off-site properties were listed in the environmental databases reviewed. Based on MCE's review of the data provided in the regulatory database reports and their distance from the subject property, these listings appear to have a low potential to impact the subject property.

#### 9.4 Orphan and Un-plotted Sites

Three orphan or un-plotted sites were identified in the environmental database review. An orphan site is one with insufficient address information to be mapped in the database report. MCE reviewed the available information and conducted a field reconnaissance and map searches in an attempt to determine if the orphan sites are located within the applicable search distance from the subject property. MCE determined that the orphan site listings are not located on the subject property or adjoining properties.

#### 10 SITE RECONNAISSANCE

On September 28, 2020, MCE conducted a physical reconnaissance of the subject property to identify the presence of "recognized environmental conditions". The observations made during the site reconnaissance are described below.

#### 10.1 Hazardous Chemical or Petroleum Storage

An assortment of full, partially full, and empty five-gallon metal and plastic containers of automotive paint products and lubricating oil were observed in the interior of the building at the subject property in addition to two 55-gallon drums, one empty and one containing paint waste. Twelve empty five-gallon metal containers similar to those in the shop were observed in an exterior storage area near the northeast corner of the subject property. No indications of a release to the environment were observed in connection with the storage of these chemical containers.

#### 10.2 Unidentified Substance Containers

No unidentified substance containers were observed on the subject property.

#### 10.3 Potential Polychlorinated Biphenyls (PCBs)

A pad mounted transformer was observed near the northeast corner of the subject property. No leaks or staining were observed around the transformer. PCB-containing oils have generally been phased out of service over the past several decades. Contamination resulting from equipment owned by a public utility is not considered a potential source of liability for a property owner.

#### 10.4 Hydraulic Equipment

No hydraulic equipment was observed at the subject property. However, there were indications that machinery has been removed from the shop area and based on the nature of the facility MCE assumes that hydraulic equipment was present at this location in the past. As noted above, PCB containing oils have been phased out of service and are unlikely to have been present in hydraulic oil at this location based on the construction date of the building. Therefore, the former presence of hydraulic equipment does not constitute a REC.

#### 10.5 Drains and Sumps

No floor drains or sumps were observed on the subject property.

#### 10.6 Pits, Ponds, or Lagoons

No evidence of pits, ponds, or lagoons was observed at the subject property.

#### 10.7 Wastewater

No evidence of wastewater treatment was observed on the subject property.

#### 10.8 Structural Staining or Corrosion

Structural staining in the form of paint and what appears to be compressor oil or hydraulic fluid was observed on the interior walls of the shop building in several locations. MCE does not consider this to be a REC.

#### 10.9 Stained Soil or Pavement

No stained soil or pavement was observed in exterior locations at the subject property. A moderate amount of staining by what appeared to be compressor oil or hydraulic fluid was observed beneath a compressor and on the concrete slab floor along the base of the wall in the southwest interior corner of the building. A visual inspection of the base of the exterior wall in this location was completed

Phase I Environmental Site Assessment Former Auto Paint and Body Shop 5830 Plaza Parkway, Douglasville, Georgia 30135

and no evidence of leakage from the interior was noted. The observed staining does not constitute a REC.

#### 10.10 Stressed Vegetation

No evidence of stressed vegetation was observed on the subject property.

#### 10.11 Solid Waste

Relatively small amounts of inert solid waste were observed in several areas of the subject property. This inert solid waste does not constitute a REC.

#### 10.12 Wells

No wells were observed on the subject property. The subject property is served by a municipal water system.

#### 10.13 Septic Systems

No evidence of a septic system was observed on the subject property. The subject property is served by a municipal sanitary sewer system.

#### 11 VAPOR ENCROACHMENT CONDITIONS

MCE conducted a vapor migration screening survey of the subject property to assess the risk of "vapor encroachment conditions" (VECs) on the subject property. The scope of this screening was limited to visual observations and review of the environmental database records, and did not include the collection and laboratory analysis of air samples to confirm the presence of airborne contaminants by vapor intrusion A VEC is defined by ASTM Standard E2600-10 standard as, "the presence or likely presence of chemicals of concern (COC) vapors in the sub-surface of the subject property caused by the release of vapors from contaminated soil or groundwater either on or near the subject property..." Based on the ASTM Standard E 1527-13 definition of a REC (as defined in Section 3.1), a VEC constitutes a REC. It is important to note that this vapor migration screening survey is not intended to satisfy ASTM Standard E2600-10, a Tier 1 or Tier 2 investigation, nor does it imply that ASTM Standard E2600-10 must be applied to achieve compliance with all appropriate inquires.

Based on MCE's site observations and review of available environmental databases, MCE did not identify conditions on the subject property or on adjoining properties that would indicate a REC relative to vapor migration at the subject property.

#### 12 FINDINGS

The findings of this assessment are summarized below:

- The subject property consists of a 1.32 acre parcel identified by the Douglas County Tax Assessor's Database as Parcel Number 01300250076;
- According to historical information, the subject property was vacant land prior to construction of the existing facility in 1998;

- The subject property was identified in the AIRS, FINDS and ECHO databases due to the issuance of a Minor Air permit to discharge volatile compounds from the paint booth to the atmosphere;
- One adjoining property was identified in the environmental databases reviewed. Based on a review of the data provided, the current regulatory status, and the current use of the property, this site was considered to have a low potential to impact the subject property;
- Numerous additional off-site properties were listed in the environmental databases reviewed. Based on a review of the data provided in the regulatory database reports and their distance from the subject property, these properties appear to have a low potential to impact the subject property; and
- MCE's site reconnaissance did not identify any RECs for the subject property.

The findings listed above were used to develop the conclusions and recommendations in the following section.

#### 13 CONCLUSIONS AND RECOMMENDATIONS

MCE has completed a Phase I Environmental Site Assessment of the property identified as Buckingham Terrace Subdivision located on Simon Road near Bomar Road in Douglasville, Douglas County, Georgia in conformance with the scope and limitations ASTM Practice E1527-13. Any exceptions to, or deletions from, this practice are described in **Section 3.3** of this report.

Based upon our observations and information gathered during the Phase I ESA, this assessment has revealed **no** evidence of RECs in connection with the subject property.

No further site assessment activities are recommended at this time.

#### 14 REFERENCES

ASTM, 2013. American Society for Testing and Materials (ASTM). Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," 2013.

Environmental Data Resources, Inc. (EDR) The EDR City Directory Report, dated September 25, 2020, Inquiry Number: 6204957, Inquiry Number: 6168403.5.

Environmental Data Resources, Inc. (EDR) The EDR Certified Sanborn Map Report, dated September 25, 2020, Inquiry Number: 6204957.3.

Environmental Data Resources, Inc. (EDR) The EDR Radius Map™ Report, dated September 25, 2020, Inquiry Number: 6204957.2s.

Environmental Data Resources, Inc. (EDR) The EDR Historical Topo Map Report, dated September 25, 2020, Inquiry Number: 6204957.8.

U.S Geological Survey Winston, Georgia and Campbellton, Georgia Quadrangle [maps]. 1:24,000. 7.5 Minute Series. Reston, VA: United States Department of the Interior, USGS, 2014.

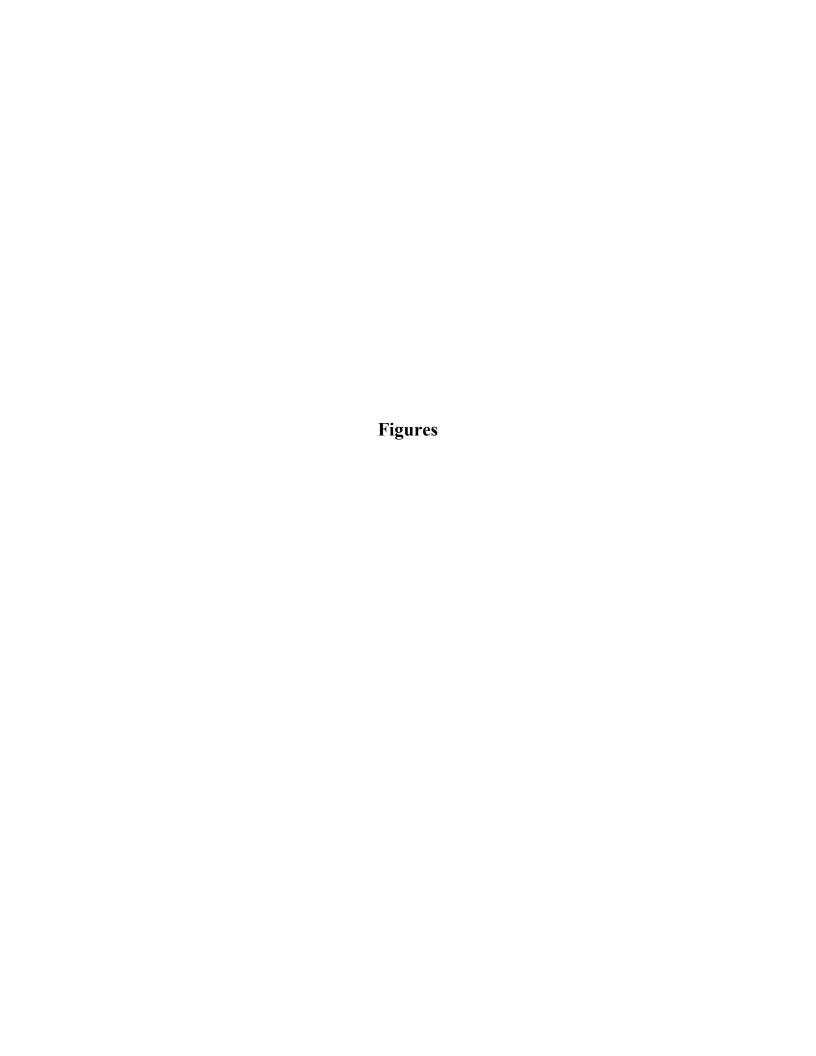
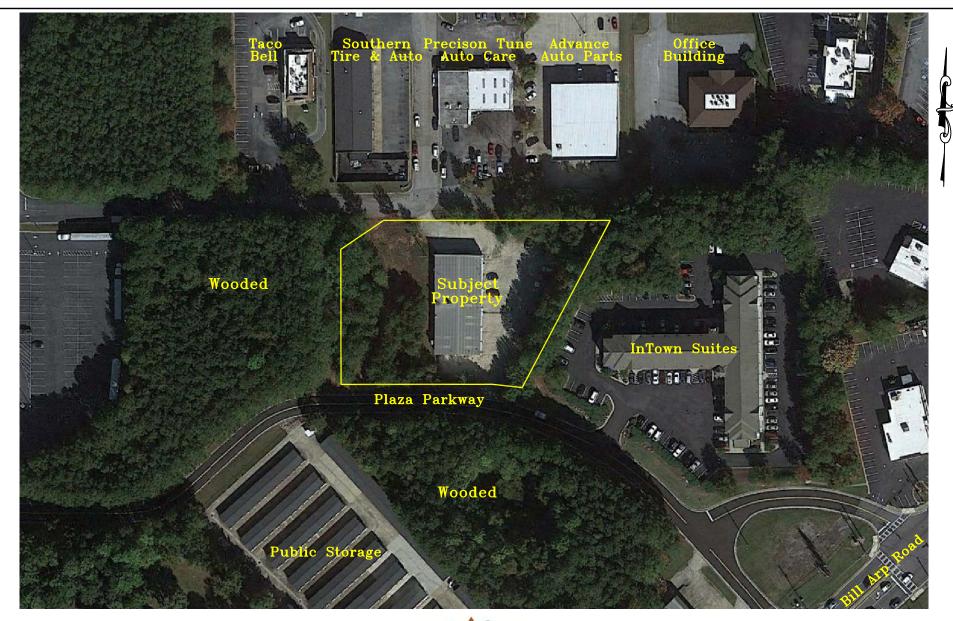




FIGURE 1 - TOPOGRAPHIC MAP Former Auto Paint and Body Shop 5830 Plaza Parkway Douglasville, Georgia 30135 MCE Project #JJL-2001-1



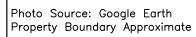




FIGURE 2: SITE VICINITY MAP
Former Auto Paint and Body Shop
5830 Plaza Parkway
Douglasville, Douglas County, Georgia 30153
MCE Project #JJl-2001-1

# Appendix A Environmental Professional Qualifications



# **JAKE IRWIN**

**OPERATIONS MANAGER** 

JIRWIN@MILLCREEKENVIRONMENTAL.COM



#### **EDUCATION**

Bachelor of Science, Recreation Studies, Ohio University

Master of Science, Administration of Public Recreation, Ohio University

#### **AREAS OF EXPERTISE**

- Phase I Environmental Site Assessments
- Phase II Subsurface Investigations
- UST Compliance Audits, Closure, & Corrective Action Planning.
- HSRA Release Notification, Compliance Status Reporting, and Corrective Action Planning
- Solid Waste Permitting, Compliance Monitoring, and Corrective Action Planning
- NPDES Permitting (Industrial, Storm Water, and Construction)/ SWP3 Preparation)
- Erosion Control Planning and Oversight
- Spill Prevention, Control, and Countermeasure (SPCC) Planning
- NAPL Recovery, Soil Vapor Extraction, Enhanced Bioremediation, and Natural Attenuation Planning, Demonstration, and Implementation
- Aquifer Testing, Stream Flow Assessment, Hydrological Studies

Mr. Irwin joined Mill Creek Environmental Services (MCE) In December 1999 to work as a Project Manager. His responsibilities with MCE have included contractor oversight, client services, data management and evaluation, development, plan and work regulatory coordination. In his current role as Operations Manager, he is responsible for the planning, staffing, and implementation of MCE projects which include facility inspections, site assessments, spill response and corrective action planning, remediation system operation, long-term site monitoring and reporting, storm water, surface water, and groundwater monitoring programs, erosion control planning inspections, and property transaction screening. Mr. Irwin is also responsible for staff development and training and is a frequent attendee of conferences, tradeshows, and seminars which offer opportunities for continuing education and showcase new technologies and trends in the environmental consulting industry.

# **CERTIFICATIONS & TRAINING**

- ASTM E 1527-13 "Environmental Professional"
- GSWCC Level II ESPCP Plan Reviewer Certification
- 40-hour HAZWOPER Certification
- Confined Space Awareness Training
- Familiarity with USDA and USCS Soil Classification Systems
- Familiarity with USEPA EISOPQAM, SESD Field Branches Quality System and Technical Procedures, and SW-846 Guidance
- Expertise with a variety of desktop computer operating systems, common office software, and specialized software packages including AutoCAD, ChemStat, AQTESOLV, and a variety of contaminant fate-and-transport models.



# STEPHEN JOHNSON, P.G.

SENIOR PROJECT MANAGER

SJOHNSON@MILLCREKENVIRONMENTAL.COM



#### **EDUCATION**

MASTER OF SCIENCE: GEOLOGY UNIVERSITY OF ALABAMA

BACHELOR OF SCIENCE: GEOLOGY & GEOPHYSICS UNIVERSITY OF WISCONSIN

#### AREAS OF EXPERTISE

- Phase I and Phase II ESAs
- HSRA Release Notifications and RQSM Scoring
- HSRA Compliance Status
   Reports and Corrective Action
   Plans
- UST Closures and Reports
- CAP Part-A and CAP Part-B Reports
- Site Remediation
- SPCC Plans and SWPPPs
- Voluntary Remediation Program
- Aquifer Testing/Slug Testing
- Well and Spring Capacity Testing
- Monitoring/Recovery Well and Water Supply Well Design and Installation
- Multimedia Sampling soil, soil vapor, sediment, groundwater and surface water

Stephen is a licensed Professional Geologist in Georgia, Florida, Texas, and Tennessee. He has more than 25 years of work experience as a geologist/hydrogeologist and manager with environmental consulting and water resource companies in the southeastern United States, Australia and Canada.

His site assessment and remediation experience includes commercial and industrial facilities, military bases, landfills, roadways, railroads, airports, mine sites, power generation sites, dry cleaning facilities, port facilities, bulk petroleum storage and blending facilities, retail gas stations and water supply sites.

Stephen has worked with a wide variety of contaminants including petroleum compounds, chlorinated compounds, metals, PCBs, pesticides, herbicides, wood treating preservatives, acids/bases, PFOS/PFOA, asbestos and acid sulfate soils.

His water resource evaluation and development experience includes spring and groundwater resource location, permitting, assessment and development, resource protection and long term management.

## **CERTIFICATIONS & TRAINING**

- Licensed Professional Geologist
  - Georgia #910
  - Florida #2619
  - Tennessee #1929
  - Texas #10759
- ASTM Environmental Professional
- NEPA Training Applying the NEPA Process, Writing and Reviewing Effective NEPA Documents
- Georgia Certified Soil Classifier for On-Site Sewage Management Systems
- Environmental Compliance Training Certified Environmental Specialist
- MSHA New Miner Training
- OSHA 40-Hour HAZWOPER Training and Annual Updates
- WPCG Training for Petroleum Storage and Retail Sites
- USEPA Region 4 Contractor Overview and SOP Course – Hazardous Waste Section

Appendix B
Site Photographs



North side of building on subject property.



East side of building on subject property



Fenced storage area on eastern portion of subject property, facing south



Auto body panels and empty 5-gallon containers stored on northeastern portion of subject property.



Pad-mounted, utility-owned transformer at the northern boundary of the subject property, east of the building.



Southern and eastern side of building, facing northwest.



West side of building at subject property.



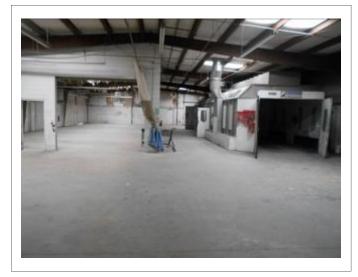
Wooded western portion of subject property.



Inert solid waste observed on western portion of subject property.



Reception area and break room in northern portion of building.



Interior of shop area and paint booth.



Paint booth and supply rack in central portion of shop area on west wall.



Interior of paint booth.



55-gallon drums observed in shop area, one empty, one containing paint waste.



Paint mixing area near paint booth on west side of shop area.



Compressor and air filter/dryer in southwestern corner of shop building. Oil staining observed on concrete floor.



Garage area in eastern portion of building.



Interior of shop area, facing southwest from northeast corner.



Five-gallon containers of reducer observed in shop area. No leaks or stains noted.



Additional five-gallon containers of reducer observed in shop area. Oil stains observed on concrete slab floor.



Five-gallon container of compressor oil observed in shop area.



Plaza Parkway frontage to south of subject property, facing east.



Plaza Parkway frontage to south of subject property, facing west.



Adjoining property to east.



Plaza Parkway and adjoining property to southwest.



Adjoining properties to northeast.



Adjoining properties to northwest.

# Appendix C Interview and Agency Contact Documentation



#### SUBJECT PROPERTY:

#### ENVIRONMENTAL USER QUESTIONNAIRE

In order to quality for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Amendment () the user must provide the following or formation (if available, to the environmental professional. Failure to provide this information could result in a different earliest to all appropriate legisless its not complete.

If the user ray ordered a chain of this report and or title examination, if provided, then MCE can review and include Find high to the Phase I ESA report for an additional fee.

# (1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

No

Air you aware of any environmental cleanus liens that are filed in recorded under festeral social, state, or local law

#### 2., Activity and land use Emitations that are in place on the site or that have been filed or recorded in a registry (4) CFR 312.26L

Are you as not stry ACT a such as engineering controls, and use restrictions, or institutional controls that are in place at their terand or have been followed in the property under federal state, local, removal fair?

#### 3., Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the week of the ELA, Williams any special wed knowledge or experience related to the property or bearty properties? For example, are you in problem the same the of this reasons which contains a fire property or adjoining property so that you would have special red who which of the same is and processes of this kind of his beautiful.

Boyan experience in same industry

#### (4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFP. 312.29).

This is a purition of the total pild for to a property resolution by reflect the four market value of the property? If you conclude that there is a difference, there you sens defined whether the letter published price is because ornium resolution is known or bounted to be present on the property.

Fair mertay value

15., Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

A region was of sometiment when the season, ascentanced is information about the property that would help the environmental professional to done 1, sendment indicates a of towards or intraranced towards? For example, as used,

- | The first of the part uses of the privacy of the first privacy of the

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the over of the FDA, should be your knowledge and experience related to the property are there any obvious indication that he into the indicate of kely presence of consumination at the property? No

Signature: Selpher Jacks for Jongsh Brylun

Print Names Cyrillia SAGLED Date: 3721120 with

4.55 IE J. ag. 53 II. 1 • Dawsonville. GA AMDBILE SCANNER
TO THE PROPERTY IS 12.65-49 to FAX • www.millereekenvironmental.com



## Phase I ESA Questionnaire

INSTRUCTIONS: Please complete to the best of your knowledge and return to:

Mill Creek Environmental, LLC 1818 Perimeter Road Dawsonville, Georgia 30534

Fax: 706 265-4916 Phone: 706 579-1607

Completed by:	Title:	Date:				
Relationship to property:	Length of a	Length of association with the property:				
Phone:	Email:	Email:				
GENERAL INFORMATION						
Property Name:						
Address:						
City, State, Zip:						
<del>-</del>						
PROPERTY INFORMATION						
Property Size (in acres):		# of Buildings:				
Gross Building Square Footage:		# of Tenant Spaces:				
Net Rentable Square Footage:		# of Parking Spaces:				
Date of Construction:		# of ADA Parking Spaces:				
Date and Type of Any Renovations:						

Please attach a Property Site Plan (if available) and a current Tenant List or Rent Roll (if applicable) to the returned Questionnaire

# PREVIOUS REPORTS, DOCUMENTS AND OWNERS

1. Are you aware if a previous Environmental Assessment has ever been performed on the subject property? If yes, are you aware of the recommendations made in the report or please provide a copy of the report?								
	Yes	No	Do not Know					
2. Do you have any other environmentally associated documents, such as compliance audi environmental permits (such as an NPDES permit, boiler permit, wastewater permit), registrations (such for a underground storage tank) or material safety data sheets? If yes, please provide a copy of t document(s)								
	Yes	No	Do not Know					
3. Can you provide contact information (name and phone number) of the previous owner of the property? If yes, please provide below.								
	Yes	No	Do not Know					
HISTORICAL & PRESENT USAGE/SITE CONDITIONS – SUBJECT AND ADJOINING PROPERTIES								
1. Are you aware of the prior use of the subject property, i.e., any previous development, undeveloped? If so, please describe.								
2. Has fill dirt ever been brought onto the subject property that originated from a contaminated site of from an unknown source?								
	Yes	No	Do not Know					
3. Are there currently or have there ever been any pits, ponds or lagoons on the subject property connection with waste treatment or waste disposal?								
	Yes	No	Do not Know					
4. Are you currently aware of or have there ever been car or industrial batteries, pesticides or other chemica or burned on the subject property?								
of burned on the subject property:	Yes	No	Do not Know					
5. Have any of the adjoining properties ever been used for industrial purposes? (including but not limited to a gas station, dry cleaner, auto repair facility, landfill, waste treatment, printing facility etc)? If yes, please describe.								
preuse deserroe.	Yes	No	Do not Know					

Page 2 of 5 8/6/2015

6. Are any of the adjoining properties currently being	used for indust	trial purposes?	If yes, please describe.
	Yes	No	Do not Know
7. Do you have any specialized knowledge or experie example, are you involved in the same line of busine or an adjoining property so that you would have speused by this type of business?	ss as the currer	nt or former o	ccupants of the property
used by this type of business.	Yes	No	Not Applicable
8. If the subject property is served by a private well you have prior knowledge that contaminants have guidelines applicable to the water system or that the government environmental/health agency? If an on-recent water quality testing report.	been identified well has been	d in the well n designated	or system that exceed as contaminated by any
recent water quanty testing report.	Yes	No	Not Applicable
AAI and REGULATORY QUESTIONS			
1. Are you aware of any past or current existence of haproducts on the subject property or any facility located			chemicals, or petroleum
	Yes	No	Do not Know
2. Are you aware of any past or current spills or oproperty?	ther chemical	releases that	have taken place at the
	Yes	No	Do not Know
3. Do you know of any clean ups (with respect to hat products) that have occurred at the property?		_	_
	Yes	No	Do not Know
4. Are you aware, based on your knowledge of the prothe presence or likely presence of contamination at the	property?	-	_
	Yes	No	Do not Know
5. Do you have any knowledge of filed or recorded local law or governmental notification relating to pas respect to the subject property or any facility located or	t or recurrent v		
	Yes	No	Do not Know
6. Are there any potential or pending lawsuits or adm release of hazardous substances or petroleum product on the property?			
on the property.	Yes	No	Do not Know
7. Are you aware of any areas of activity or use limits restrictions or institutional controls that are in place at registry under federal, state or tribal law?			
registry under federal, state or tribal law?	Yes	No	Do not Know

Page 3 of 5 8/6/2015

8. (Answer this question only if this is an acquisition reasonably reflect the fair market value of the prope determined whether the lower price is because cont property?	rty? If there	e is a differenc	ce, have you considered or
property:	Yes	No	Do not Know
STORAGE TANKS AND DRAINS			
1. Are there currently or are you aware if there have storage tanks, aboveground or underground, located documentation such as tank closure/removal rep information.	on the subject	ct property? If	so, please attach copies of
mormation.	Yes	No	Do not Know
2. Are there currently or are you aware if there has access ways indicating a fill pipe protruding from the located on the subject property?			
isotate on the subject property.	Yes	No	Do not Know
3. Are there currently or are you aware if there have spills, or staining by substances other than water, or ceilings, or exposed grounds on the subject property?	foul odors, a		
g-, g	Yes	No	Do not Know
4. If the subject property currently has any registered Identification Number and attach any available docunderground storage tank system:	cumentation	or records you	
5. Are there currently or are you aware if there are ar system shall include, but limited to, oil water separat drains, dry wells, septic tanks, leach fields, storm water recycling, etc. If yes, please describe:	ors, floor dra	ains, floor tren	ches, clarifiers, sumps, bay
TRANSFORMERS AND HYDRAULIC EQUIPMENT			
1. Are there are any transformers, capacitors, and/o	or hydraulic	equipment, suc	ch as lifts or elevators on the
subject property?	Yes	No	Do not Know
2. If yes, are there any records indicating the preser attach copies of this documentation.	nce or absen	ce of PCBs in	this equipment. If so, please
attach copies of this documentation.	Yes	No	Do not Know
3. Are the transformers owned by the subject proper note the name of the utility.	ty or by the	local utility?	If owned by the utility, please

Page 4 of 5 8/6/2015

Traction that has not been disc	 e provide any additional relevant

Page 5 of 5 8/6/2015



September 29, 2020

Douglas County Environmental Health Office 8700 Hospital Drive, 1<sup>st</sup> Floor Douglasville, Georgia 30134

Phone: (770) 920-7311 Fax: (770) 920-7317

**Subject:** Records Request for Phase I Environmental Site Assessment

Former Auto Paint and Body Shop 5830 Plaza Park Way Douglasville, Douglas County, Georgia 30135

Dear Douglas County Environmental Health Office,

Mill Creek Environmental, LLC (MCE) is in the process of completing an Environmental Site Assessment (ESA) for the subject property referenced above. As required by the standards for ESA preparation, this letter is being sent to request any information you may have concerning the subject property regarding the following items:

- Storage of hazardous substances or petroleum products at the subject property;
- Release of petroleum or hazardous materials to the environment at the subject property;
- Any information on potential septic systems at the subject property; or
- Any other known environmental issues at the subject property.

Please call or forward any information that you may have on this property. Your time spent on this matter is greatly appreciated. If you have any questions or information regarding this site, please contact us at 706-579-1607.

Sincerely,

MILL CREEK ENVIRONMENTAL, LLC

Jake Irwin, EP

Operations Manager

jirwin@millcreekenvironmental.com



September 29, 2020

Douglas County Fire/EMS Department 12501 Veterans Memorial Highway Douglasville, Georgia 30134

Phone: (770) 942-8626 Fax: (770) 920-7153

**Attention:** Fire Chief Scott Spencer

**Subject:** Records Request for Phase I Environmental Site Assessment

Former Auto Paint and Body Shop

5830 Plaza Park Way

Douglasville, Douglas County, Georgia 30135

Dear Chief Spencer,

Mill Creek Environmental, LLC (MCE) is in the process of completing an Environmental Site Assessment (ESA) for the subject property referenced above. As required by the standards for ESA preparation, this letter is being sent to request any information you may have concerning the subject property regarding the following items:

- Storage of hazardous substances or petroleum products at the subject property;
- Release of petroleum or hazardous materials to the environment at the subject property; or
- Any other known environmental issues at the subject property.

Please call or forward any information that you may have on this property. Your time spent on this matter is greatly appreciated. If you have any questions or information regarding this site, please contact us at 706-579-1607.

Sincerely,

MILL CREEK ENVIRONMENTAL, LLC

Jake Irwin, EP

Operations Manager

jirwin@millcreekenvironmental.com

Appendix D
Certified Sanborn Maps

Former Auto Body Shop 5830 Plaza Parkway Douglasville, GA 30135

Inquiry Number: 6204957.3

September 25, 2020

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

### **Certified Sanborn® Map Report**

09/25/20

Site Name: Client Name:

Former Auto Body Shop 5830 Plaza Parkway Douglasville, GA 30135 EDR Inquiry # 6204957.3 Mill Creek Environmental LLC 4055 HIGHWAY 53 E Dawsonville, GA 30534 Contact: Jake Irwin



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Mill Creek Environmental LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

Certification # 0A73-420B-BABC

**PO #** JJL-2001-1

Project Fmr Body Shop

### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 0A73-420B-BABC

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

### **Limited Permission To Make Copies**

Mill Creek Environmental LLC (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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Appendix E
City Directory Report

### **Former Auto Body Shop**

5830 Plaza Parkway Douglasville, GA 30135

Inquiry Number: 6204957.5 September 30, 2020

# The EDR-City Directory Image Report



### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\square$		EDR Digital Archive
2014			EDR Digital Archive
2010			EDR Digital Archive
2005			EDR Digital Archive
2000	$\square$		EDR Digital Archive
1995			EDR Digital Archive
1992			EDR Digital Archive
1986			Haines Criss-Cross Directory
1981			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1970			Haines Criss-Cross Directory
1966			Haines Criss-Cross Directory

### **FINDINGS**

### TARGET PROPERTY STREET

5830 Plaza Parkway Douglasville, GA 30135

<u>Year</u>	CD Image	<u>Source</u>	
PLAZA PK	<u>WY</u>		
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	-	EDR Digital Archive	Street not listed in Source
1992	-	EDR Digital Archive	Street not listed in Source
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source
1966	-	Haines Criss-Cross Directory	Street not listed in Source

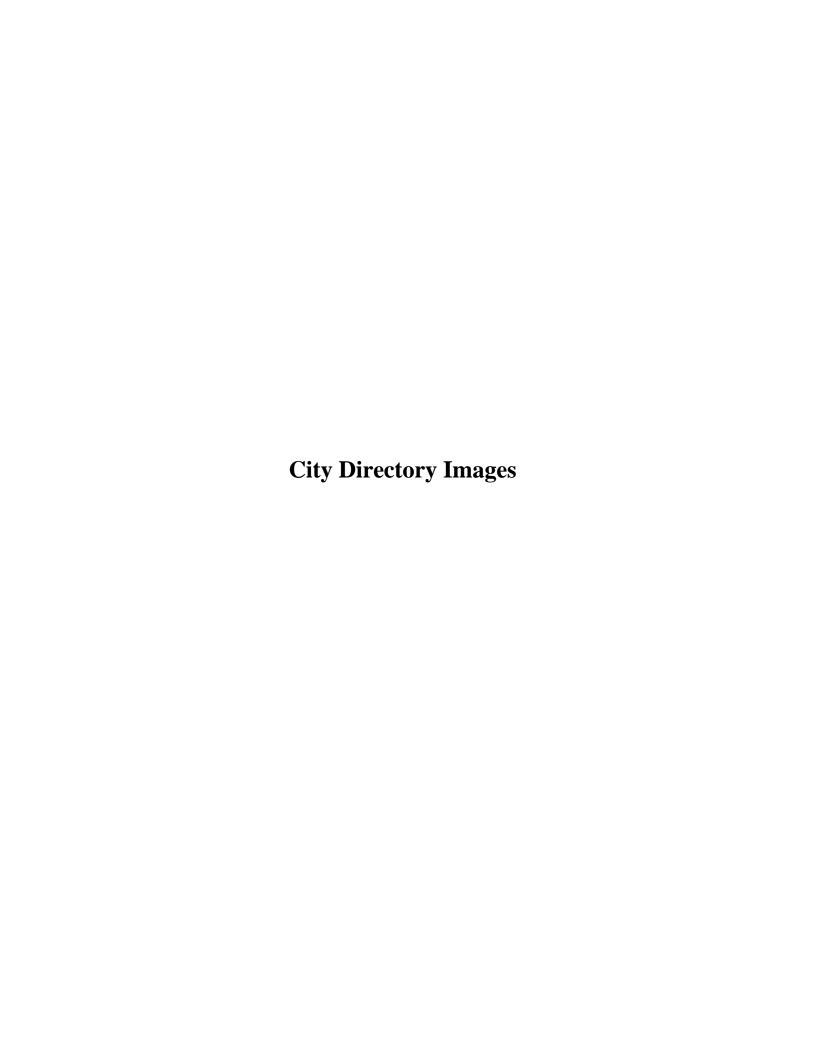
6204957-5 Page 2

### **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

6204957-5 Page 3



Target Street Cross Street Source

→ EDR Digital Archive

5820 5830	CHEAP ELECTRIC CONTRACTORS COMPANY INTOWN SUITES MAACO COLLISION REPAIR & AUTO PAINTI

Target Street Cross Street Source

→ EDR Digital Archive

5820 5830	INTOWN SUITES ECONO AUTO PAINTING
5555	

Target Street Cross Street Source

- EDR Digital Archive

	IN TOWN SUITES MAACO AUTO PAINTING & BODYWORK

**Target Street Cross Street Source EDR Digital Archive** 

#### PLAZA PKWY 2005

5820 **EXCELLENCE NET** SUBURBAN LODG DOUGLASVILLE WATSON, JEFF A 5830 MAACO COLLISION REPAIR & AUTO PAINTI Target Street Cross Street Source

- EDR Digital Archive

5820	MAACO AUTO PAINTING & BODYWORKS DOUGLASVILLE SUBN LODGES OF AMER SUBN LDG OF DOUGLASVILLE SUBURBAN LODGES OF AMERICA
5830	MAACO AUTO PAINTING & BODYWORKS

# Appendix F Historical Topographic Maps

Former Auto Body Shop 5830 Plaza Parkway Douglasville, GA 30135

Inquiry Number: 6204957.8

September 25, 2020

# **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

09/25/20

Site Name: Client Name:

Former Auto Body Shop 5830 Plaza Parkway Douglasville, GA 30135 EDR Inquiry # 6204957.8

Mill Creek Environmental LLC 4055 HIGHWAY 53 E Dawsonville, GA 30534 Contact: Jake Irwin



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Mill Creek Environmental LLC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results.		Coordinates:	Coordinates:	
P.O.#	JJL-2001-1	Latitude:	33.717524 33° 43' 3" North	
Project:	Fmr Body Shop	Longitude:	-84.768147 -84° 46' 5" West	
-	, ,	UTM Zone:	Zone 16 North	
		UTM X Meters:	706806.74	
		UTM Y Meters:	3733072.88	

Coordinates

Elevation: 1097.25' above sea level

### **Maps Provided:**

Soarch Posults

2014

1982

1958

1901

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### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2014 Source Sheets



Campbellton 2014 7.5-minute, 24000



Winston 2014

7.5-minute, 24000

### 1982 Source Sheets



Campbellton 1982 7.5-minute, 24000 Aerial Photo Revised 1981



Winston 1982 7.5-minute, 24000 Aerial Photo Revised 1981

### 1958 Source Sheets



Villa Rica 1958 15-minute, 62500 Aerial Photo Revised 1955

### 1901 Source Sheets



Marietta 1901 30-minute, 125000

W

SW

S

Mill Creek Environmental LLC

CLIENT:

0 Miles

0.25

NW TP, Winston, 1982, 7.5-minute SE, Campbellton, 1982, 7.5-minute SITE NAME: Former Auto Body Shop ADDRESS:

0.5

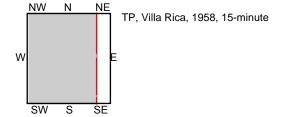
5830 Plaza Parkway Douglasville, GA 30135

Mill Creek Environmental LLC CLIENT:



1.5

This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1.5

> SITE NAME: Former Auto Body Shop 5830 Plaza Parkway ADDRESS:

Douglasville, GA 30135

Mill Creek Environmental LLC CLIENT:



0 Miles

0.25

NW N NE
TP, Marietta, 1901, 30-minute
W

following map sheet(s).

SITE NAME: Former Auto Body Shop ADDRESS: 5830 Plaza Parkway

0.5

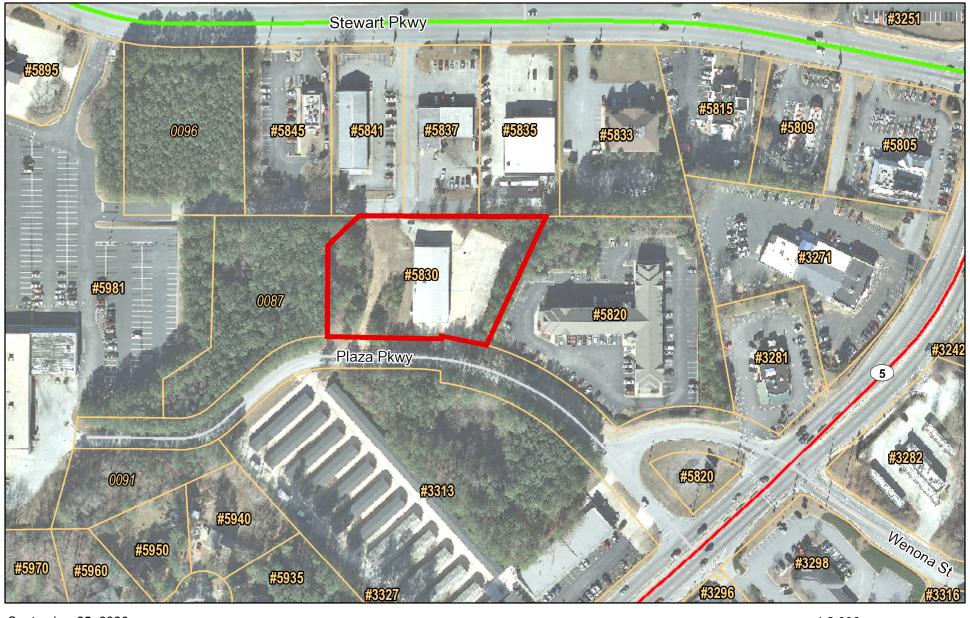
Douglasville, GA 30135

CLIENT: Mill Creek Environmental LLC

1.5

# Appendix G Additional Information

## Douglas County, GA



Douglas County, Ga GIS Department

Assessor Report	Convert to PDF	Parcel Number
Douglas County, GA	9/25/2020	01300250076



Ov	Owner Information		
Owner	DAMRON, JODY D. & CARLA B.		
Mailing Address 1			
Address 2	P.O. BOX 10		
Address 3			
City, State, Zip	NOBLETON, FL 34661		



Mobile Maps and Information



\*Please note: Questions regarding any information should be directed to the Douglas County Appraisal Department at (770) 920-7228.

Property Information			
Property Address	Legal Description	Acres	
5830 PLAZA PKWY	BLDG/1.319 ACRES, PLAZA PARKWAY	1.32	

Class Code (Not Zoning)	Neighborhood		Landlot/District	
Commercial	DC COMM-60	70	130/25	
Homestead Exemption	Special		Tax District	

2020 Values					
Land	Improvements	Accessories	Total Value	Previous Value	
\$128,800	\$186,200	\$13,600	\$328,600	\$324,800	

Land Information			
Туре	Description	Acres	Soil Productivity
RES	0	1.32	NA

Accessory Information				
Description	Year Built	Dimensions/Units	Value	
Paving-Conc.(O) 4" >10000	1998	0x0 16000.00	\$13,600	

Commercial Improvements 1 of 1				
Description	Year Built	Square Feet	Exterior Walls	Value
Service Repair Garage-5	1998	7,800	Aluminum Siding	\$186,200





Sales History						
Sale Price	Sale Date	Reason	Grantor	Grantee	Deed Book	Plat Page
\$199,750	5/24/2013	Bank/Mortgage Company Sales	COMMUNITY & SOUTHERN BANK	DAMRON, JODY D. & CARLA B.	3136 498	
\$0	12/6/2011	Foreclosure	ESMARK, LTD., LLC	COMMUNITY & SOUTHERN BANK	2979 840	
\$800,000	9/10/2004	Sale includes Personal Property	ROSE, DAVID M.	ESMARK, LTD., LLC	2048 493	
\$165,000	11/19/1997	Fair Market Value		ROSE, DAVID M.	011200 359	
\$220,000	3/24/1994	Kin/Business Transfer		ROSE, DAVID M.	008730 256	

Appendix H
Radius Map Report

**Former Auto Body Shop** 

5830 Plaza Parkway Douglasville, GA 30135

Inquiry Number: 6204957.2s

September 25, 2020

# The EDR Radius Map™ Report with GeoCheck®



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Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched	PSGR-1

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### **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), 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**

5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135

### **COORDINATES**

Latitude (North): 33.7175240 - 33° 43' 3.08" Longitude (West): 84.7681470 - 84° 46' 5.32"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 706811.4 UTM Y (Meters): 3732879.5

Elevation: 1096 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6046950 WINSTON, GA

Version Date: 2014

Southeast Map: 6045587 CAMPBELLTON, GA

Version Date: 2014

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150731 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ESMARK LTD., LLC. DB	5830 PLAZA PARKWAY	US AIRS, FINDS, ECHO		TP
A2	ESMARK LTD., LLC. DB	5830 PLAZA PARKWAY	AIRS		TP
B3	FAMILY CLEANER	3311 HIGHWAY 5 # I	DRYCLEANERS	Higher	452, 0.086, SSE
B4	C & N CLEANERS	3311 HIGHWAY 5 STE H	EDR Hist Cleaner	Higher	452, 0.086, SSE
B5	FAMILY CLEANERS 2 IN	3313 HIGHWAY 5	EDR Hist Cleaner	Higher	466, 0.088, SSE
C6	ART N VIDEO	5893 STEWART PARKWAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	502, 0.095, NW
C7	CUSTOM CARE CLEANERS	5893 STEWART PKY	EDR Hist Cleaner	Higher	502, 0.095, NW
C8	CUSTOM CARE CLEANERS	5891 STEWART PKWY	EDR Hist Cleaner	Higher	504, 0.095, NW
B9	COSBY BAY SVC STA #4	3316 GA HWY 5	UST, Financial Assurance	Higher	591, 0.112, SSE
B10	LEE CLEANERS	3320 HIGHWAY 5	EDR Hist Cleaner	Higher	611, 0.116, SSE
B11	LEE CLEANERS	3320 HIGHWAY 5	DRYCLEANERS	Higher	611, 0.116, SSE
B12	LEE'S CLEANERS	3320 HWY 5	RCRA-VSQG, FINDS, ECHO	Higher	611, 0.116, SSE
D13	VACANT LOT	3294 HIGHWAY 5	RCRA NonGen / NLR, FINDS, ECHO	Higher	611, 0.116, ESE
D14	CIRCLE K #1882	5785 STEWARTS MILL R	RCRA NonGen / NLR	Higher	679, 0.129, ESE
D15	CIRCLE K #1882	5785 W STEWART MILL	LUST, UST, Financial Assurance	Higher	679, 0.129, ESE
E16	KROGER FUEL CENTERS	3251 HIGHWAY 5	AST	Higher	712, 0.135, NE
E17	KROGER 366	3251 HWY 5	UST, Financial Assurance	Higher	712, 0.135, NE
F18	Q LUBE	3242 HWY 5	UST, Financial Assurance	Higher	810, 0.153, East
F19	MINIT-LUBE #1245	3242 HWY 5	RCRA NonGen / NLR, FINDS, ECHO	Higher	810, 0.153, East
F20	Q LUBE	3242 HWY 5	LUST, SPILLS	Higher	810, 0.153, East
21	POWELL HARDWARE(CLOS	3371 HIGHWAY 5	AST	Higher	960, 0.182, SSW
22	CIRCLE K #1882	5785 W. STEWART MILL	AST	Higher	991, 0.188, ENE
F23	CUSTOM CARE CLEANERS	3210 HIGHWAY 5	DRYCLEANERS	Higher	1036, 0.196, East
G24	COLLINS CLEANERS	3081 HIGHWAY 5	DRYCLEANERS	Lower	1052, 0.199, NE
G25	COLLINS CLEANERS	3081 HWY 5	RCRA NonGen / NLR, FINDS, ECHO	Lower	1052, 0.199, NE
G26	PEP BOYS #116	3150 GA HWY 5	LUST, UST, Financial Assurance	Lower	1077, 0.204, ENE
27	PEP BOYS	3150 HIGHWAY 5	AST	Higher	1233, 0.234, ENE
G28	PEACH AUTO PAINTING	2953 HWY 5	RCRA NonGen / NLR, FINDS, ECHO	Lower	1261, 0.239, NE
29	MARKET SQUARE PLAZA	9503 GA HIGHWAY 5 (B	GA NON-HSI	Higher	2966, 0.562, NE

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ESMARK LTD., LLC. DB 5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135	US AIRS Database: US AIRS MINOR, Date of Governi EPA plant ID:: 110043975945	N/A ment Version: 10/12/2016
	FINDS Registry ID:: 110043975945	
	ECHO Registry ID: 110043975945	
ESMARK LTD., LLC. DB 5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135	AIRS State Facility Id: 9700084 Operational Status: O	N/A

## **DATABASES WITH NO MAPPED SITES**

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

# STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list  NPL
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list  FEDERAL FACILITY Federal Facility Site Information listing  SEMS Superfund Enterprise Management System
Federal CERCLIS NFRAP site list
SEMS-ARCHIVE Superfund Enterprise Management System Archive
Federal RCRA CORRACTS facilities list  CORRACTS Corrective Action Report

Federal RCRA non-CORRA	ACTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators	list
	RCRA - Large Quantity Generators RCRA - Small Quantity Generators
Federal institutional contro	ols / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Land Use Controls Sites List Land Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equivale	nt CERCLIS
SHWS	Hazardous Site Inventory
State and tribal landfill and	d/or solid waste disposal site lists
SWF/LF	Solid Waste Disposal Facilities
State and tribal leaking sto	orage tank lists
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
State and tribal registered	storage tank lists
FEMA USTINDIAN UST	Underground Storage Tank Listing Underground Storage Tanks on Indian Land
State and tribal institution	al control / engineering control registries
AULINST CONTROL	Uniform Environmental Covenants Public Record List
State and tribal voluntary	cleanup sites
INDIAN VCPVCP	Voluntary Cleanup Priority Listing Voluntary Cleanup Program site
State and tribal Brownfield	ds sites
BROWNFIELDS	Brownfields Public Record List
ADDITIONAL ENVIRONMENT	AL RECORDS
Local Brownfield lists	

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

## Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY...... Recycling Center Listing HIST LF..... Historical Landfills

INDIAN ODI\_\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL...... Clandestine Drug Labs

DEL SHWS...... Delisted Hazardous Site Inventory Listing US CDL....... National Clandestine Laboratory Register

#### Local Land Records

LIENS 2..... CERCLA Lien Information

## Records of Emergency Release Reports

HMIRS\_\_\_\_\_ Hazardous Materials Information Reporting System

SPILLS......Spills Information

SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

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

RAATS......RCRA Administrative Action Tracking System

ICIS..... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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
US MINES...... Mines Master Index File
ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

COAL ASH..... Coal Ash Disposal Site Listing

Financial Assurance Information Listing

NPDES...... NPDES Wastewater Permit List

TIER 2..... Tier 2 Data Listing

UIC...... Underground Injection Control 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 RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid 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

## Federal RCRA generators list

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEE'S CLEANERS	3320 HWY 5	SSE 0 - 1/8 (0.116 mi.)	B12	21
EPA ID:: GAR00000075				

#### State- and tribal - equivalent CERCLIS

GA NON-HSI: Georgia Non Hazardous Site Inventory Sites.

A review of the GA NON-HSI list, as provided by EDR, and dated 06/30/2020 has revealed that there is 1 GA NON-HSI site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARKET SQUARE PLAZA	9503 GA HIGHWAY 5 (B	NE 1/2 - 1 (0.562 mi.)	29	58

## State and tribal leaking storage tank lists

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 Natural Resources' Confirmed Release List.

A review of the LUST list, as provided by EDR, and dated 04/20/2020 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K #1882 Cleanup Status: NFA - Suspected Release Facility Id: 00482000	5785 W STEWART MILL	ESE 1/8 - 1/4 (0.129 mi.)	D15	34
<b>Q LUBE</b> Cleanup Status: NFA - No Further Action Facility Id: 09048073	3242 HWY 5	E 1/8 - 1/4 (0.153 mi.)	F20	43
Lower Elevation	Address	Direction / Distance	Map ID	Page
PEP BOYS #116 Cleanup Status: NFA - No Further Action Facility Id: 09048009	3150 GA HWY 5	ENE 1/8 - 1/4 (0.204 mi.)	G26	53

# State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 10/02/2019 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
COSBY BAY SVC STA #4 Facility Id: 480099 Status: Removed from Ground	3316 GA HWY 5	SSE 0 - 1/8 (0.112 mi.)	В9	18
CIRCLE K #1882 Facility Id: 482000 Status: Currently in Use	5785 W STEWART MILL	ESE 1/8 - 1/4 (0.129 mi.)	D15	34
KROGER 366 Facility Id: 10002326 Status: Currently in Use	3251 HWY 5	NE 1/8 - 1/4 (0.135 mi.)	E17	38
Q LUBE Facility Id: 9048073 Status: Removed from Ground	3242 HWY 5	E 1/8 - 1/4 (0.153 mi.)	F18	39
Lower Elevation	Address	Direction / Distance	Map ID	Page
PEP BOYS #116 Facility Id: 9048009 Status: Removed from Ground	3150 GA HWY 5	ENE 1/8 - 1/4 (0.204 mi.)	G26	53

AST: A listing of LP gas tank site locations.

A review of the AST list, as provided by EDR, and dated 05/13/2020 has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KROGER FUEL CENTERS	3251 HIGHWAY 5	NE 1/8 - 1/4 (0.135 mi.)	E16	37
POWELL HARDWARE(CLOS Tank Capacity: 0 Number of Tanks: 0	3371 HIGHWAY 5	SSW 1/8 - 1/4 (0.182 mi.)	21	45
CIRCLE K #1882	5785 W. STEWART MILL	ENE 1/8 - 1/4 (0.188 mi.)	22	45
PEP BOYS Tank Capacity: 0	3150 HIGHWAY 5	ENE 1/8 - 1/4 (0.234 mi.)	27	54

# ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>ART N VIDEO</b> EPA ID:: GAD984289496	5893 STEWART PARKWAY	NW 0 - 1/8 (0.095 mi.)	C6	15
VACANT LOT EPA ID:: GAR000028522	3294 HIGHWAY 5	ESE 0 - 1/8 (0.116 mi.)	D13	25
CIRCLE K #1882 EPA ID:: GA0000056275	5785 STEWARTS MILL R	ESE 1/8 - 1/4 (0.129 mi.)	D14	30
MINIT-LUBE #1245 EPA ID:: GAD981278450	3242 HWY 5	E 1/8 - 1/4 (0.153 mi.)	F19	40
Lower Elevation	Address	Direction / Distance	Map ID	Page
COLLINS CLEANERS EPA ID:: GA0000135491	3081 HWY 5	NE 1/8 - 1/4 (0.199 mi.)	G25	49
PEACH AUTO PAINTING EPA ID:: GAD984317735	2953 HWY 5	NE 1/8 - 1/4 (0.239 mi.)	G28	54

DRYCLEANERS: A list of drycleaners in the state. The listing includes drycleaner facilities, that use perchloroethylene, that responded to the Notification of Compliance Status forms. It also includes those businesses that are pick-up stores only and do not conduct dry cleaning on site.

A review of the DRYCLEANERS list, as provided by EDR, and dated 03/26/2020 has revealed that there are 4 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAMILY CLEANER	3311 HIGHWAY 5 # I	SSE 0 - 1/8 (0.086 mi.)	В3	12
LEE CLEANERS	3320 HIGHWAY 5	SSE 0 - 1/8 (0.116 mi.)	B11	20
CUSTOM CARE CLEANERS	3210 HIGHWAY 5	E 1/8 - 1/4 (0.196 mi.)	F23	45
Lower Elevation	Address	Direction / Distance	Map ID	Page
COLLINS CLEANERS	3081 HIGHWAY 5	NE 1/8 - 1/4 (0.199 mi.)	G24	47

# **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 5 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

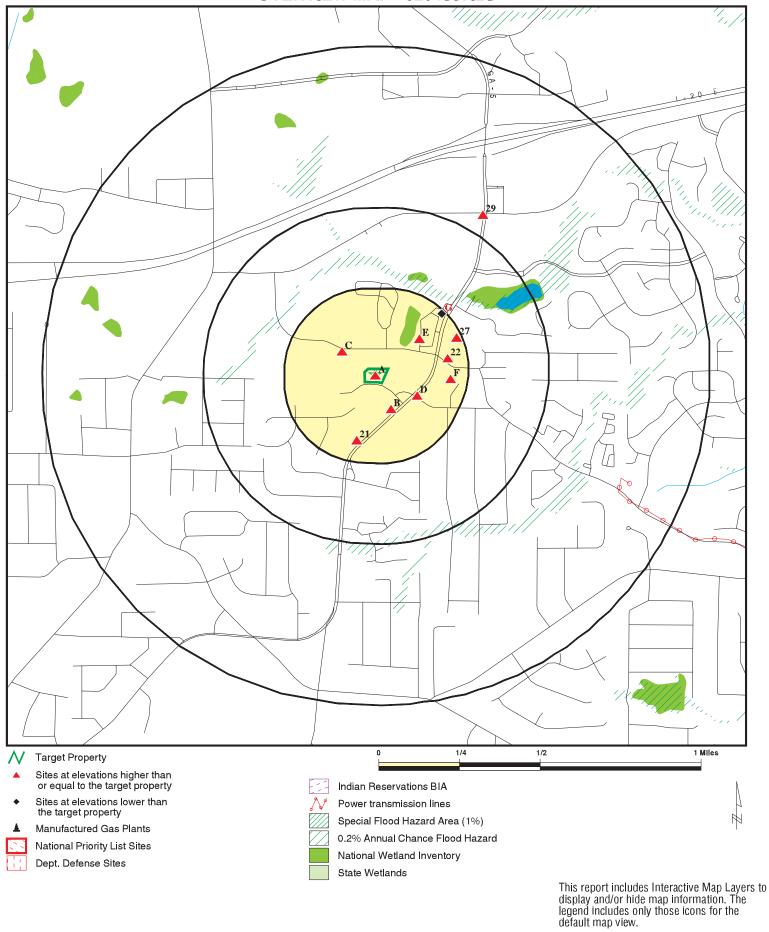
Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
C & N CLEANERS	3311 HIGHWAY 5 STE H	SSE 0 - 1/8 (0.086 mi.)	B4	14
FAMILY CLEANERS 2 IN	3313 HIGHWAY 5	SSE 0 - 1/8 (0.088 mi.)	B5	14
CUSTOM CARE CLEANERS	5893 STEWART PKY	NW 0 - 1/8 (0.095 mi.)	C7	17
CUSTOM CARE CLEANERS	5891 STEWART PKWY	NW 0 - 1/8 (0.095 mi.)	C8	18
LEE CLEANERS	3320 HIGHWAY 5	SSE 0 - 1/8 (0.116 mi.)	B10	19

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name Database(s)

DOUGLAS COUNTY TRANSFER STATION AVAIL CLEANERS SUSPECT: PEACH STATE BODY SHOP SWF/LF DRYCLEANERS SPILLS

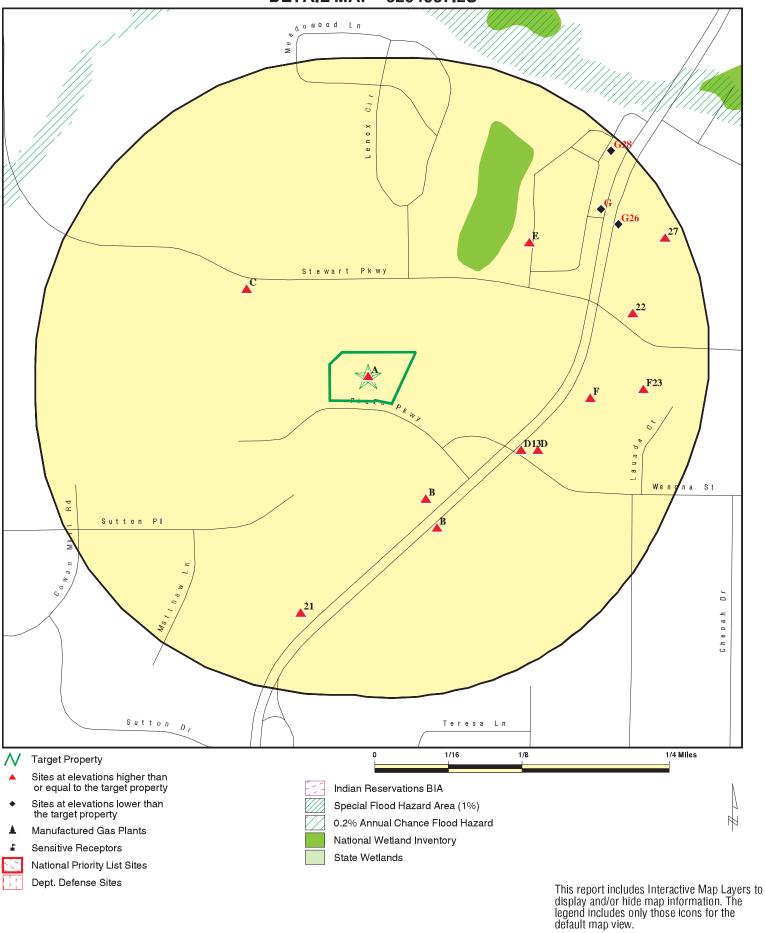
# **OVERVIEW MAP - 6204957.2S**



SITE NAME: Former Auto Body Shop
ADDRESS: 5830 Plaza Parkway
Douglasville GA 30135
LAT/LONG: 33.717524 / 84.768147

CLIENT: Mill Creek Environmental LLC
CONTACT: Jake Irwin
INQUIRY #: 6204957.2s
DATE: September 25, 2020 11:04 am

# **DETAIL MAP - 6204957.2S**



SITE NAME: Former Auto Body Shop
ADDRESS: 5830 Plaza Parkway
Douglasville GA 30135
LAT/LONG: 33.717524 / 84.768147

CLIENT: Mill Creek Environmental LLC
CONTACT: Jake Irwin
INQUIRY #: 6204957.2s
DATE: September 25, 2020 11:05 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENT	TAL RECORDS								
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Federal Delisted NPL sit	te list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	TS facilities li	st							
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1	
Federal institutional controls / engineering controls registries									
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent CERCLIS	3							
SHWS GA NON-HSI	1.000 1.000		0 0	0 0	0	0 1	NR NR	0 1	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking storage tank lists									
LUST INDIAN LUST	0.500 0.500		0 0	3 0	0 0	NR NR	NR NR	3 0	
State and tribal registered storage tank lists									
FEMA UST	0.250		0	0	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST AST INDIAN UST	0.250 0.250 0.250		1 0 0	4 4 0	NR NR NR	NR NR NR	NR NR NR	5 4 0
State and tribal institutional control / engineering control registries								
AUL INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntary	/ cleanup sites	5						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS							
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL DEL SHWS US CDL	TP TP 1.000 TP		NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Records								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS	0.250 1.000 1.000 0.500		2 0 0 0	4 0 0 0	NR 0 0 0	NR 0 0 NR	NR NR NR NR	6 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS SSTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NŘ	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	Ö
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS MLTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	Ő
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	Ö
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT INDIAN RESERV	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ő	Ö	Ö	NR	NR	Ő
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP	1	NR	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250	1	0	0 ND	NR NR	NR	NR NB	0 1
FINDS ECHO	TP TP	1 1	NR NR	NR NR	NR NR	NR NR	NR NR	1
UXO	1.000	'	0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	Ö
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP	1	NR	NR	NR	NR	NR	1
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS Financial Assurance	0.250 TP		2 NR	2 NR	NR NR	NR NR	NR NR	4 0
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	Ö
UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		Ö	NR	NR	NR	NR	Ő
EDR Hist Cleaner	0.125		5	NR	NR	NR	NR	5
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA HWS	TP		NR	ND	ND	NR	ND	0
NGA HWO	16		INIX	NR	NR	INIX	NR	U

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		4	11	17	0	1	0	33

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

Α1 **ESMARK LTD., LLC. DBA MAACO US AIRS** 1014883946 **FINDS** N/A

**Target 5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135 Property** 

**ECHO** 

**EDR ID Number** 

Site 1 of 2 in cluster A

Actual: 1096 ft. US AIRS MINOR:

1014883946 Envid:

Region Code: Programmatic ID: AIR GA0000001309700084

04

Facility Registry ID: 110043975945 D and B Number: Not reported Primary SIC Code: 7532 NAICS Code: 999999 Default Air Classification Code: MIN Facility Type of Ownership Code: Not reported

Air CMS Category Code: Not reported **HPV Status:** Not reported

FINDS:

Registry ID: 110043975945

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

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

ECHO:

Envid: 1014883946 110043975945 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043975945

Name: ESMARK LTD., LLC. DBA MAACO

5830 PLAZA PARKWAY Address: DOUGLASVILLE, GA 30135 City, State, Zip:

S121798602 **ESMARK LTD., LLC. DBA MAACO** AIRS **A2 Target 5830 PLAZA PARKWAY** N/A

**Property DOUGLASVILLE, GA 30135** 

Site 2 of 2 in cluster A

Actual: AIRS:

1096 ft. ESMARK LTD., LLC. DBA MAACO Name:

> Address: 5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135-City,State,Zip:

Record Type: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## ESMARK LTD., LLC. DBA MAACO (Continued)

S121798602

**EDR ID Number** 

State County FIPS:
State Facility Id:
9700084
Facility Registry Id:
Facility Category:
Oris Facility code:
SIC Primary:
Not reported
Not reported
7532

NAICS Primary:

Dun&Bradstreet Number:

Tri Id number:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Facility County:

Not reported

Site Description: Auto Collision & Repair

Submittal Flag: Not reported Tribal Code: Not reported AIRS Number: 097-00084

Operational Status: O

SIC Code: Not reported
Contact Name: Mark Vancil
Contact Company: Not reported
Contact Telephone: 770-577-2006
Contact Fax: Not reported
Contact Email: N/A

Contact Address: 5830 Plaza Parkway
Contact Address 2: Not reported

Contact City, St, Zip: Douglasville, GA 30135-

Year: 2020 Classification: B

Contact Type: Permit Contact
Permit Number: Not reported
Issued Date: Not reported
Latitude: 33.71677
Longitude: -84.7666

#### Control Device Information:

Not reported Year: Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Process ID: Not reported Not reported Pollutant Code: Primary Pct control Effiniency: Not reported Pct Capture Efficiency: Not reported Total Capture Control Efficiency: Not reported Primary Device Type Code: Not reported Not reported Secondary Device Type Code: Control System Description: Not reported Third Control Device Type Code: Not reported Fourth Control Device Type Code: Not reported Submittal Flag: Not reported Tribal Code: Not reported

#### Airs Emissions:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported

Distance Elevation Site

e Database(s)

### ESMARK LTD., LLC. DBA MAACO (Continued)

S121798602

**EDR ID Number** 

**EPA ID Number** 

Emission Unit ID: Not reported Process Id: Not reported Not reported Pollutant Code: Emission Release Point ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Not reported **Emission Numeric Value: Emission Unti Numerator:** Not reported **Emission Type:** Not reported Em Reliability Indicator: Not reported Factor Numeric Value: Not reported Factor Unit Numerator: Not reported Factor Unit Denominator: Not reported Material: Not reported Not reported Material lo: **Emission Calculation Method Code:** Not reported Ef Reliability Indicator: Not reported Rule Effectiveness: Not reported Rule Effectiveness Method: Not reported Hap Emissions Performance Level: Not reported Control Status: Not reported **Emission Data Level:** Not reported Submittal Flag: Not reported Tribal Code: Not reported

# Airs EP:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Emission Release Point ID: Not reported Not reported Process ID: Scc Number: Not reported Process Mact Code: Not reported **Emission Process Description:** Not reported Winter Throughtput Pct: Not reported Spring Throughtput Pct: Not reported Summer Throughtput Pct: Not reported Fall Throughtput Pct: Not reported Annual Average Days Per Week: Not reported Annual Average Weeks Per Year: Not reported Not reported Annual Average Hours Per Day: Annual Average Hours Per Year: Not reported Heat Content: Not reported Sulfur Content: Not reported Ash Content: Not reported Process Mact compliance Status: Not reported Submittal Flag: Not reported Tribal Code: Not reported

### **Emission Release Points:**

Year: Not reported Record Type: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

## ESMARK LTD., LLC. DBA MAACO (Continued)

S121798602

**EDR ID Number** 

State County Fips: Not reported State Facility Identifier: Not reported Emission Release Point ID: Not reported Emission Release Point Type: Not reported Stack Height: Not reported Stack Diameter: Not reported Stack Fenceline Distance: Not reported Exit Gas Temperature: Not reported Exit Gas Velocity: Not reported Exit Gas Flowrate: Not reported X Coordinate: Not reported Y Coordinate: Not reported Utm Zone: Not reported X Y coordinate Type: Not reported Horizontal Area Fugitive: Not reported Release Height Fugitive: Not reported Not reported Fugitive Dimensions Unit: Emission Release Point Description: Not reported Submittal Flag: Not reported Horizontal Collection method Code: Not reported Horizontal Accuracy Measure: Not reported Horizontal Reference datum Code: Not reported Reference Point Code: Not reported Source Map scale Number: Not reported Coordinate Data source Code: Not reported Tribal Code: Not reported

# Airs EU:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Oris Boiler ID: Not reported Not reported Sic Unit Level: Naics Unit Level: Not reported Design Capacity: Not reported Design Capacity Unit Numerator: Not reported Design Capacity Unit Denominator: Not reported Max Nameplate Capacity: Not reported **Emission Unit Description:** Not reported Submittal Flag: Not reported Tribal Code: Not reported

## Process Annual Throughput:

Year: Not reported Record Type: Not reported State County fips: Not reported State Facility identifier: Not reported Emission Unit id: Not reported Process ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Actual Throughput: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## ESMARK LTD., LLC. DBA MAACO (Continued)

S121798602

**EDR ID Number** 

Throughput Unit numerator: Not reported Material: Not reported Not reported Material lo: Period Days per week: Not reported Period Weeks per period: Not reported Period Hours per day: Not reported Period Hours per period: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Transaction Table:

Not reported Year: Record Type: Not reported State County fips: Not reported Organization Name: Not reported Transaction Type: Not reported Inventory Year: Not reported Inventory Type code: Not reported Transaction Create date: Not reported Incremental Submission number: Not reported Reliability Indicator: Not reported **Transaction Comments:** Not reported Contact Person name: Not reported Contact Phone number: Not reported Telephone Number type name: Not reported Electronic Address text: Not reported Electronic Address type name: Not reported Source Type: Not reported Affiliation Type: Not reported Format Version: Not reported Tribal Code: Not reported

B3 FAMILY CLEANER DRYCLEANERS \$109505628
SSE 3311 HIGHWAY 5 # I N/A

< 1/8 DOUGLASVILLE, GA 30135

0.086 mi.

452 ft. Site 1 of 7 in cluster B

 Relative:
 DRYCLN:

 Higher
 Name:
 FAMILY CLEANER

 Actual:
 Address:
 3311 HIGHWAY 5 # I

1122 ft. City,State,Zip: DOUGLASVILLE, GA 30135-2375
Contact Name: Jesus Dacse

 Contact Name:
 Jesus Datse

 Phone Number:
 770-920-5656

 Contact Name:
 Jesus Dacse

 MSA code:
 520

 MSA desc:
 ATLANTA, GA

 CBSA code:
 12060

CBSA descr: ATLANTA SPGS, GA

Metro Micro Indicator: 2 CSA code: 122

Csa descr: ATLANTA-SANDY SPRINGS-GAINESVILLE, GA-AL

Census tract: 80505
Census block group: 1

Latitude: 33.716017000000001 Longitude: -84.76699499999999

Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

## **FAMILY CLEANER (Continued)**

NAICS code:

Match level code:

Secondary address: 3311 Highway 5 # I

Secondary city: Douglasville

Secondary state: GA

30135-2375 Secondary zip10: Secondary carrier route code: C012 Fax number: Not reported Toll free number: Not reported Web site: Not reported Selected SIC code: 721201 Selected SIC desc: Cleaners Primary SIC code: 721201 Primary SIC desc: Cleaners

NAICS desc: Drycleaning & Laundry Svcs

81232002

Location employment size code: A

Location employment size desc: 2008-01-04 00:00:00

Actual location employment size: 1
Modeled employment size: A
Location sales volume code: A

Location sales volume desc: Less Than \$500,000

Actual location sales volume: 60

Corporate sales volume code:

Corporate sales volume desc:

Actual corporate sales volume:

Asset size:

Not reported

Not reported

S

Name: Mr Jesus Dacse
Title: Owner
Ethnicity code: Not reported
Infousa id: 547996652
Site Number: 547996652

HQ branch code:

HQ branch desc: Single Loc Public company indicator code: 0

Public filing indicator: Y
Individual firm code: 2

Individual firm desc:Firm/BusinessYear SIC added:200011Year first appeared in yellow pages:2000Yellow page code:18306Transaction date:200011Call status code:C

Call status code:
Call status desc:
Credit score code:
Credit score desc:
Actual credit score:

Ad size code:
Complete
B
80 to 84
Actual credit score:
84
Ad size code:
Regular

Population code: 1
Population desc: Less Than 25,000

Square footage code: A

Square footage desc: 0 - 2,499

Radial distance from target element:

Actnumbus multitenant location:

Building num multi tenant:

224586

Number of pcs code:

Affluent neighborhood location:

N

Big business:

N

TC6204957.2s Page 13

S109505628

MAP FINDINGS Map ID

Direction Distance

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

**FAMILY CLEANER (Continued)** S109505628

Female owner exec: Ν Highincomeexec: Ν Hightechbusiness: Ν Medium size business entrepreneur: Ν Small business entrepreneur:

Tertiary address: Not reported Tertiary city: Not reported Tertiary state: Not reported Tertiary zip10: Not reported

White collar percentage: 29 White collar indicator: 0

Production date: 12/02/2008 Obsolescence date: 06/02/2009 Source: infoUSA Bookno: 13230

**B4 C & N CLEANERS EDR Hist Cleaner** 1019946415

Type:

SSE 3311 HIGHWAY 5 STE H < 1/8 **DOUGLASVILLE, GA 30135** 

0.086 mi.

452 ft. Site 2 of 7 in cluster B

Relative: Higher

**EDR Hist Cleaner** 

Year: Name:

Actual: 1122 ft.

C & N CLEANERS Drycleaning Plants, Except Rugs 2003 2004 **C & N CLEANERS** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2005 C & N CLEANERS Drycleaning Plants, Except Rugs 2006 C & N CLEANERS 2007 C & N CLEANERS Drycleaning Plants, Except Rugs 2008 **C & N CLEANERS** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2009 C & N CLEANERS Drycleaning Plants, Except Rugs C & N CLEANERS 2010 Drycleaning Plants, Except Rugs 2011 C & N CLEANERS Drycleaning Plants, Except Rugs 2012 C & N CLEANERS Drycleaning Plants, Except Rugs 2013 C & N CLEANERS 2014 C & N CLEANERS Drycleaning Plants, Except Rugs

**B5 FAMILY CLEANERS 2 INC EDR Hist Cleaner** 1019985983 N/A

SSE **3313 HIGHWAY 5** 

DOUGLASVILLE, GA 30135 < 1/8

**EDR Hist Cleaner** 

0.088 mi.

Site 3 of 7 in cluster B 466 ft.

Relative: Higher

Type: Actual: Year: Name: **CENTS-I-BLE CLEANERS** Drycleaning Plants, Except Rugs 2000 1123 ft.

2001 **CENTS-I-BLE CLEANERS** Drycleaning Plants, Except Rugs **FAMILY CLEANERS 2 INC** Drycleaning Plants, Except Rugs, NEC 2005 Drycleaning Plants, Except Rugs, NEC 2006 **FAMILY CLEANERS 2 INC** Drycleaning Plants, Except Rugs, NEC 2008 **FAMILY CLEANERS 2 INC FAMILY CLEANERS 2 INC** Drycleaning Plants, Except Rugs, NEC 2009 Drycleaning Plants, Except Rugs, NEC 2010 **FAMILY CLEANERS 2 INC** Drycleaning Plants, Except Rugs, NEC 2011 **FAMILY CLEANERS 2 INC** 2012 **FAMILY CLEANERS 2 INC** Drycleaning Plants, Except Rugs, NEC N/A

Direction Distance

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

**FAMILY CLEANERS 2 INC (Continued)** 

1019985983

2013 **FAMILY CLEANERS 2 INC** Drycleaning Plants, Except Rugs, NEC 2014 Drycleaning Plants, Except Rugs, NEC **FAMILY CLEANERS 2 INC** 

RCRA NonGen / NLR 1000506149 C6 **ART N VIDEO** NW **FINDS** 

**5893 STEWART PARKWAY** GAD984289496 < 1/8 **DOUGLASVILLE, GA 30135 ECHO** 

0.095 mi.

502 ft. Site 1 of 3 in cluster C

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 2000-02-23 00:00:00.0

Handler Name: ART N VIDEO Actual: 1137 ft. Handler Address: 5893 STEWART PARKWAY Handler City, State, Zip: DOUGLASVILLE, GA 30135

> EPA ID: GAD984289496 Contact Name: LINDA LANE

Contact Address: 5893 STEWART PARKWAY Contact City, State, Zip: DOUGLASVILLE, GA 30135

Contact Telephone: 404-920-1522 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: STEWART PARKWAY Mailing City, State, Zip: DOUGLASVILLE, GA 30135

Owner Name: WILLIAM SHARP Owner Type: Private

Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Distance Elevation Site

Site Database(s) EPA ID Number

ART N VIDEO (Continued) 1000506149

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-02 14:26:29.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WILLIAM SHARP Legal Status: Private

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address: 5893 STEWART PARKWAY
Owner/Operator City,State,Zip: DOUGLASVILLE, GA 30135

Owner/Operator Telephone: 404-920-1522
Owner/Operator Telephone Ext: Not reported

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

**ART N VIDEO (Continued)** 1000506149

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-02-23 00:00:00.0 ART N VIDEO Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

FINDS:

Registry ID: 110005692241

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000506149 Registry ID: 110005692241

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005692241

ART N VIDEO Name:

Address: 5893 STEWART PARKWAY City,State,Zip: DOUGLASVILLE, GA 30135

**CUSTOM CARE CLEANERS EDR Hist Cleaner** 1018482465 **C7** N/A

NW **5893 STEWART PKY** < 1/8 **DOUGLASVILLE, GA 30135** 

0.095 mi.

502 ft.

Higher

Site 2 of 3 in cluster C Relative: **EDR Hist Cleaner** 

Year: Actual:

**CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents 1137 ft. 1994 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents 1995

Garment Pressing And Cleaners' Agents 1996 **CUSTOM CARE CLEANERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

C8 CUSTOM CARE CLEANERS EDR Hist Cleaner 1018454955

N/A

**EDR ID Number** 

NW 5891 STEWART PKWY < 1/8 DOUGLASVILLE, GA 30135

0.095 mi. 504 ft.

ft. Site 3 of 3 in cluster C

Relative: Higher EDR Hist Cleaner

Actual:

I: Year: Name: Type:

1138 ft.

1997 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents 1998 1999 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 2000 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents 2001 **CUSTOM CARE CLEANERS CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents 2002 2003 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 2004 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents 2005 **CUSTOM CARE CLEANERS** 2006 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 2007 **CUSTOM CARE CLEANERS** 2008 **CUSTOM CARE CLEANERS** Garment Pressing And Cleaners' Agents

B9 COSBY BAY SVC STA #4 UST U001477034
SSE 3316 GA HWY 5 Financial Assurance N/A

COSBY BAY SVC STA #4 3316 GA HWY 5

< 1/8 DOUGLASVILLE, GA

0.112 mi.

591 ft. Site 4 of 7 in cluster B

**Relative:** Facility: Higher Name:

Actual: Address: 1129 ft. City, State

City,State,Zip:

Pacility Id:

Facility Status:

Facility Type:

District:

DOUGLASVILLE, GA
480099

Inactive

Gas Station

Not reported

Owner Name: COSBY OIL & ANTIQUES INC

Contact ID: Not reported
Owner Address: PO BOX 126
Owner City: DOUGLASVILLE

 Owner State:
 GA

 Owner Zip:
 30134

 Owner Telephone:
 770 9422422

Tank:

Tank ID:

Tank Status: Removed from Ground

Tank Material: Bare Steel Pipe Type: Not reported Tank Overfill Type: Not reported Install Date: 05/11/1975 480099 Facility ID: Status Date: Not reported Gas (Historical Use) Product: Pipe Material: Galvanized Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported 12000 Tank Capacity:

TC6204957.2s Page 18

MAP FINDINGS Map ID

Direction Distance

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

## COSBY BAY SVC STA #4 (Continued)

U001477034

Tank ID: 2

Tank Status: Removed from Ground

Bare Steel Tank Material: Not reported Pipe Type: Tank Overfill Type: Not reported 05/11/1975 Install Date: 480099 Facility ID: Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Galvanized Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank Capacity: 12000

GA Financial Assurance 1:

Name: COSBY BAY SVC STA #4

Address: 3316 GA HWY 5

City,State,Zip: DOUGLASVILLE, GA 30135

Region:

Facility ID: 480099

G.U.S.T. Trust Fund Financial Responsiblity:

05/08/1986 Location Start Date: Location End Date: 06/12/1997 Location Status: Close Location Type: Gas Station Facility Status: **INACTIVE** 

B10 EDR Hist Cleaner 1020026123 **LEE CLEANERS** SSE **3320 HIGHWAY 5** N/A

Drycleaning Plants, Except Rugs

< 1/8

**DOUGLASVILLE, GA 30135** 

**EDR Hist Cleaner** 

2014

LEE CLEANERS

0.116 mi. 611 ft.

Site 5 of 7 in cluster B

Relative: Higher

1130 ft.

Type: Year: Name: Actual:

2000 LEE CLEANERS Drycleaning Plants, Except Rugs 2001 LEE CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2002 LEE CLEANERS Drycleaning Plants, Except Rugs 2003 LEE CLEANERS LEE CLEANERS Drycleaning Plants, Except Rugs 2004 Drycleaning Plants, Except Rugs 2005 LEE CLEANERS Drycleaning Plants, Except Rugs 2006 LEE CLEANERS Drycleaning Plants, Except Rugs 2007 LEE CLEANERS 2008 LEE CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2009 LEE CLEANERS Drycleaning Plants, Except Rugs 2010 LEE CLEANERS LEE CLEANERS Drycleaning Plants, Except Rugs 2011 Drycleaning Plants, Except Rugs 2012 LEE CLEANERS Drycleaning Plants, Except Rugs 2013 LEE CLEANERS

Direction Distance

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

B11 LEE CLEANERS DRYCLEANERS S109505839
SSE 3320 HIGHWAY 5 N/A

< 1/8 DOUGLASVILLE, GA 30135

0.116 mi.

611 ft. Site 6 of 7 in cluster B

 Relative:
 DRYCLN:

 Higher
 Name:
 LEE CLEANERS

 Actual:
 Address:
 3320 HIGHWAY 5

1130 ft. City, State, Zip: DOUGLASVILLE, GA 30135-2308

Contact Name: Not reported Phone Number: 770-947-9777 Contact Name: Not reported MSA code: 520

MSA desc: ATLANTA, GA
CBSA code: 12060

CBSA descr: ATLANTA SPGS, GA

Metro Micro Indicator: 2 CSA code: 122

Csa descr: ATLANTA-SANDY SPRINGS-GAINESVILLE, GA-AL

Census tract: 80503 Census block group: 4

Latitude: 33.715446999999998 Longitude: -84.767476000000002

Match level code: 0
Secondary address: 3320

Secondary address:
Secondary city:
Douglasville
Secondary state:
GA
Secondary zip10:
Secondary carrier route code:
C012
Fax number:
Not reported

Toll free number:

Not reported
Web site:

Not reported
Web site:

Not reported
Selected SIC code:

Selected SIC desc:

Primary SIC code:

Primary SIC desc:

NAICS code:

NAI

NAICS desc: Drycleaning & Laundry Svcs

Location employment size code: A

Location employment size desc: 2008-01-04 00:00:00

Actual location employment size: 4
Modeled employment size: A
Location sales volume code: A

Location sales volume desc: Less Than \$500,000

Actual location sales volume: 240

Corporate sales volume code: Not reported Corporate sales volume desc: Not reported Actual corporate sales volume: Not reported

Asset size:

Name: Not reported
Title: Not reported
Ethnicity code: Not reported
Infousa id: 547996751
Site Number: 547996751

HQ branch code: 9

HQ branch desc: Single Loc

Public company indicator code: 0
Public filing indicator: N

MAP FINDINGS Map ID

Direction Distance

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

LEE CLEANERS (Continued) S109505839

Individual firm code: 2

Firm/Business Individual firm desc: 200011 Year SIC added: Year first appeared in yellow pages: 2000 Yellow page code: 18306 200011 Transaction date: Call status code:

Call status desc: **Answering Service** 

Credit score code: Credit score desc: 80 to 84 Actual credit score: 84 Ad size code: In-Column

Population code:

Population desc: Less Than 25,000

Square footage code:

Square footage desc: 2,500 - 9,999

Radial distance from target element:

Actnumbus multitenant location: Not reported Building num multi tenant: Not reported 0 - 1 PCs Number of pcs code:

Affluent neighborhood location: Υ Big business: Ν Female owner exec: Ν Highincomeexec: Ν Hightechbusiness: Ν Medium size business entrepreneur: Ν Small business entrepreneur:

Tertiary address: Publix Shopping Ctr

Tertiary city: Douglasville Tertiary state: GΑ Tertiary zip10: 30135 White collar percentage: 29 White collar indicator:

12/02/2008 Production date: 06/02/2009 Obsolescence date: infoUSA Source: 13230 Bookno:

**LEE'S CLEANERS** B12 RCRA-VSQG 1001967805 SSE 3320 HWY 5 **FINDS** GAR000000075

< 1/8 **DOUGLASVILLE, GA 30135** 

0.116 mi.

Site 7 of 7 in cluster B 611 ft.

Relative: RCRA-LQG:

Higher 2000-03-29 00:00:00.0 Date Form Received by Agency: LEE'S CLEANERS Handler Name: Actual: 3320 HWY 5 1130 ft. Handler Address:

Handler City, State, Zip: DOUGLASVILLE, GA 30135

EPA ID: GAR000000075 Contact Name: PIL YI Contact Address: 3320 HWY 5

Contact City, State, Zip: DOUGLASVILLE, GA 30135

Contact Telephone: 404-947-9777 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 04

EPA Region:

**ECHO** 

MAP FINDINGS Map ID Direction

Distance Elevation

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

## LEE'S CLEANERS (Continued)

1001967805

Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported HWY 5 Mailing Address:

Mailing City, State, Zip: DOUGLASVILLE, GA 30135

Owner Name: PIL Y YI Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

Significant Non-Complier Universe: No

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

LEE'S CLEANERS (Continued)

1001967805

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2014-06-01 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
PIL Y YI
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: DOUGLASVILLE, GA 30135

Owner/Operator Telephone: 770-947-9777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-03-29 00:00:00.0 Handler Name: LEE'S CLEANERS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Facility Has Received Notices of Violation:

MAP FINDINGS Map ID

Direction Distance

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

#### LEE'S CLEANERS (Continued)

1001967805

Found Violation: No Not reported Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 2000-03-21 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT

Evaluation Responsible Person Identifier: **GAJLL** Evaluation Responsible Sub-Organization: GC

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

110006161278 Registry ID:

Direction Distance

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

#### LEE'S CLEANERS (Continued)

1001967805

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001967805 Registry ID: 110006161278

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006161278

LEE'S CLEANERS Name: Address: 3320 HWY 5

DOUGLASVILLE, GA 30135 City,State,Zip:

D13 **VACANT LOT** RCRA NonGen / NLR 1004688596 **ESE 3294 HIGHWAY 5 FINDS** GAR000028522 < 1/8 **DOUGLASVILLE, GA 30024 ECHO** 

0.116 mi.

611 ft. Site 1 of 3 in cluster D

Land Type:

Relative: RCRA-LQG:

Higher 2010-09-21 00:00:00.0 Date Form Received by Agency: Handler Name: **VACANT LOT** Actual: 1145 ft. Handler Address: 3294 HIGHWAY 5

Handler City, State, Zip: DOUGLASVILLE, GA 30024

EPA ID: GAR000028522 Contact Name: AMANDA L BAKER Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 770-614-1776 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04

Federal Waste Generator Description: Not a generator, verified

Private

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: **OVERBEND TRAIL** Mailing City, State, Zip: SUWANEE, GA 30024 Owner Name: SUNTRUST BANK

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Treatment Storage and Disposal Type:

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

VACANT LOT (Continued) 1004688596

Not reported

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not on the Baseline

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Handler Date of Last Change: 2010-09-23 10:51:07.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SUNTRUST BANK

Legal Status: Private
Date Became Current: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

**VACANT LOT (Continued)** 1004688596

Not reported

Owner

Date Ended Current: Not reported

PO BOX 4418 CODE 081 Owner/Operator Address: Owner/Operator City, State, Zip: ATLANTA, GA 30302-4418

Owner/Operator Telephone: 404-230-5184 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **UNKNOWN** Legal Status: Private

1900-01-01 00:00:00. Date Became Current:

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SUNTRUST BANK

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator:

Owner/Operator Email:

Owner/Operator Name: SUNTRUST BANK

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: PO BOX 4418 CODE 081 Owner/Operator City, State, Zip: ATLANTA, GA 30302-4418

Owner/Operator Telephone: 404-230-5184 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SUNTRUST BANK

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported **EDR ID Number** 

Direction Distance Elevation

Site Database(s) EPA ID Number

VACANT LOT (Continued) 1004688596

Historic Generators:

Receive Date: 2010-09-21 00:00:00.0 Handler Name: VACANT LOT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-08-23 00:00:00.0 Handler Name: VACANT LOT

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-11-05 00:00:00.0

Handler Name: VACANT LOT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-12-11 00:00:00.0 Handler Name: VACANT LOT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11

NAICS Description: AGRICULTURE, FORESTRY, FISHING AND HUNTING

Direction Distance

Elevation Site Database(s) EPA ID Number

VACANT LOT (Continued) 1004688596

NAICS Code: 11111

NAICS Description: SOYBEAN FARMING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2002-11-14 00:00:00.0
Actual Return to Compliance Date: 2002-12-24 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Schoduled Compliance Date:

Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-23 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Corrective Action Component: No
Appeal Initiated Date: Not reported

Appeal Resolution Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: GAJAW Enforcement Responsible Sub-Organization: HW

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2002-11-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: GAJAW Evaluation Responsible Sub-Organization: HW

Actual Return to Compliance Date: 2002-12-24 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Direction Distance

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

**VACANT LOT (Continued)** 1004688596

Handler - Universal Waste:

HQ Universal Waste Type Owner: Universal Waste Type: Ρ Accumulated/Managed Universal Waste: Υ Generated Universal Waste:

FINDS:

Registry ID: 110012284081

Click Here:

Environmental Interest/Information System:

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1004688596 Registry ID: 110012284081

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012284081

Name: VACANT LOT 3294 HIGHWAY 5 Address:

DOUGLASVILLE, GA 30135 City,State,Zip:

D14 **CIRCLE K #1882** RCRA NonGen / NLR 1004686047 **ESE 5785 STEWARTS MILL RD** GA0000056275

DOUGLASVILLE, GA 30134 1/8-1/4

0.129 mi.

Site 2 of 3 in cluster D 679 ft.

Relative: RCRA-LQG:

Higher 2014-07-21 00:00:00.0 Date Form Received by Agency: Handler Name: **CIRCLE K #1882** Actual: Handler Address: 5785 STEWARTS MILL RD 1147 ft.

Handler City, State, Zip: DOUGLASVILLE, GA 30134

EPA ID: GA0000056275 Contact Name: **DEBRAH CARL** Contact Address:

WHITEHALL PARK DR STE 800 Contact City, State, Zip: CHARLOTTE, NC 28273 Contact Telephone: 704-583-5700 762

Contact Fax: 704-583-6286 Contact Email: DCARL@CIRCLEK.COM Contact Title: **ENVIRONMENTAL MANAGER** 

EPA Region: 04 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported Map ID MAP FINDINGS Direction

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

CIRCLE K #1882 (Continued)

1004686047

State District Owner: GΑ MEW State District:

WHITEHALL PARK DR STE 800 Mailing Address: Mailing City, State, Zip: CHARLOTTE, NC 28273 Owner Name: CIRCLE K STORES INC

No

Not reported

Owner Type: Private

Operator Name: CIRCLE K STORES INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Closure Workload Universe:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2014-07-22 10:54:57.0 Handler Date of Last Change:

Recognized Trader-Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1882 (Continued) 1004686047

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: K002

Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND

ORANGE PIGMENTS.

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

CIRCLE K #1882 (Continued)

1004686047

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CIRCLE K STORES INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5650 BRECKENRIDGE PARK DR

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

TAMPA, FL 33610
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCLE K STORES INC

Legal Status: Private

Date Became Current: 2011-03-13 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CIRCLE K STORES INC

Legal Status: Private

Date Became Current: 2003-12-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2440 WHITEHALL PARK DR STE 800

Owner/Operator City, State, Zip: CHARLOTTE, NC 28273

 Owner/Operator Telephone:
 Not reported

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CIRCLE K STORES INC

Legal Status: Private

Date Became Current: 2011-03-13 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2440 WHITEHALL PARK DR STE 800

Owner/Operator City, State, Zip: CHARLOTTE, NC 28273

Owner/Operator Telephone: 704-583-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-07-31 00:00:00.0 Handler Name: CIRCLE K #1882

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

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

CIRCLE K #1882 (Continued)

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2005-07-05 00:00:00.0 Receive Date: Handler Name: **CIRCLE K #1882** 

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-07-21 00:00:00.0 **CIRCLE K #1882** Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: GA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

D15 **CIRCLE K #1882** LUST U001477036 **ESE 5785 W STEWART MILL RD** UST N/A

1/8-1/4 DOUGLASVILLE, GA **Financial Assurance** 

0.129 mi.

679 ft. Site 3 of 3 in cluster D

Relative: LUST: Higher

Name: **CIRCLE K #1882** 

Address: 5785 W STEWART MILL RD Actual: City,State,Zip: DOUGLASVILLE, GA 30134 1147 ft.

Facility ID: 00482000 Leak ID: Not reported Not reported Description:

Cleanup Status: NFA - Suspected Release

Date Received: Not reported Project Officer: Shaheer Muhanna Project Name: UST - 1 - CIRCLE K #1882

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: Not reported 1004686047

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1882 (Continued)

Name: CIRCLE K #1882

Address: 5785 W STEWART MILL RD City, State, Zip: DOUGLASVILLE, GA 30134

Facility ID: 00482000
Leak ID: Not reported
Description: Not reported

Cleanup Status: NFA - Suspected Release

Date Received:
Project Officer:
Project Name:

Not reported
Shaheer Muhanna
UST - 2 - CIRCLE K #1882

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: Not reported

Name: CIRCLE K #1882

Address: 5785 W STEWART MILL RD City, State, Zip: DOUGLASVILLE, GA 30134

Facility ID: 00482000
Leak ID: Not reported
Description: Not reported

Cleanup Status: NFA - Suspected Release

Date Received:

Project Officer:

Project Name:

Not reported
Shaheer Muhanna

Project Name:

UST - 3 - CIRCLE K #1882

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: Not reported

Name: CIRCLE K #1882

Address: 5785 W STEWART MILL RD City, State, Zip: DOUGLASVILLE, GA 30134

Facility ID: 00482000
Leak ID: Not reported
Description: Not reported

Cleanup Status: NFA - Suspected Release

Date Received:

Project Officer:

Project Name:

Not reported
Shaheer Muhanna
UST - 4 - CIRCLE K #1882

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: Not reported

Name: CIRCLE K #1882

Address: 5785 W STEWART MILL RD City, State, Zip: DOUGLAS VILLE, GA 30134

Facility ID: 00482000
Leak ID: Not reported
Description: Not reported

Cleanup Status: NFA - Suspected Release

Date Received: Not reported Project Officer: EPD Migration

Project Name: UST - 5 - CIRCLE K #1882

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: Not reported

Name: CIRCLE K #1882

Address: 5785 W STEWART MILL RD City, State, Zip: DOUGLAS VILLE, GA 30134

Facility ID: 00482000
Leak ID: Not reported

**EDR ID Number** 

U001477036

Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1882 (Continued)

Description: Not reported

Cleanup Status: NFA - Suspected Release

Date Received: Not reported Project Officer: EPD Migration

Project Name: UST - 6 - CIRCLE K #1882

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: Not reported

Facility:

Name: CIRCLE K #1882

Address: 5785 W STEWART MILL RD City, State, Zip: DOUGLAS VILLE, GA

Facility Id: 482000
Facility Status: Active
Facility Type: Gas Station
District: Not reported
Owner Name: Circle K Stores, Inc.
Contact ID: Not reported

Owner Address: 2550 W. Tyvola Rd. #200

Owner City: charlotte
Owner State: NC
Owner Zip: 28217
Owner Telephone: 704 5835728

Tank:

Tank ID:

Tank Status: Currently in Use Tank Material: **Fiberglass** Pipe Type: Pressurized **Ball Float** Tank Overfill Type: Install Date: 10/01/1987 Facility ID: 482000 Status Date: Not reported Product: Plus

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection: False
Overfill Installed: 11/30/1993
Tank Exempt From Spill: False
Date Spill Device Installed: 11/30/1993
Tank Capacity: 10000

Tank ID: 2

Tank Status: Currently in Use **Fiberglass** Tank Material: Pressurized Pipe Type: Tank Overfill Type: **Ball Float** Install Date: 10/01/1987 482000 Facility ID: Status Date: Not reported Product: Regular

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection: False
Overfill Installed: 11/30/1993
Tank Exempt From Spill: False
Date Spill Device Installed: 11/30/1993
Tank Capacity: 10000

**EDR ID Number** 

U001477036

Direction Distance

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

CIRCLE K #1882 (Continued)

Tank ID: 3

Tank Status: Currently in Use Fiberglass Tank Material: Pipe Type: Pressurized Tank Overfill Type: **Ball Float** Install Date: 10/01/1987 482000 Facility ID: Status Date: Not reported Product: Premium

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection: False Overfill Installed: 11/30/1993 Tank Exempt From Spill: False Date Spill Device Installed: 11/30/1993 Tank Capacity: 10000

GA Financial Assurance 1:

Name: **CIRCLE K #1882** 

Address: 5785 W STEWART MILL RD City,State,Zip: DOUGLASVILLE, GA 30134

Region: Facility ID: 482000

G.U.S.T. Trust Fund Financial Responsiblity:

Location Start Date: 11/03/1988 Location End Date: Not reported Location Status: Active Location Type: Gas Station Facility Status: **ACTIVE** 

**KROGER FUEL CENTERS** AST A100499375 E16 N/A

KROGER FUEL CENTERS

NE **3251 HIGHWAY 5** 1/8-1/4 DOUGLASVILLE, GA 0.135 mi.

712 ft. Site 1 of 2 in cluster E

Relative: AST: Higher Name:

3251 HIGHWAY 5 Address: Actual: City,State,Zip: DOUGLASVILLE, GA 1097 ft. Owner Name: The Kroger Company

> Not reported Owner Address: Owner City/State/Zip: Not reported Number Of Tanks: Not reported Tank Capacity: Not reported 048-SSS-131 File No:

U001477036

Direction Distance

Elevation Site Database(s) EPA ID Number

E17 KROGER 366 UST U004249959
NE 3251 HWY 5 Financial Assurance N/A

1/8-1/4 DOUGLASVILLE, GA

0.135 mi.

712 ft. Site 2 of 2 in cluster E

Relative: Facility: Higher Name:

HigherName:KROGER 366Actual:Address:3251 HWY 51097 ft.City,State,Zip:DOUGLASVILLE, GA

Facility Id: 10002326
Facility Status: Active
Facility Type: Gas Station
District: Not reported
Owner Name: Kroger
Contact ID: Not reported
Owner Address: 2175 Parklake Dr

 Owner City:
 Atlanta

 Owner State:
 GA

 Owner Zip:
 30045

 Owner Telephone:
 770 4967400

Tank:

Tank ID:

Currently in Use Tank Status: Tank Material: Fiberglass Pressurized Pipe Type: Tank Overfill Type: **Ball Float** Install Date: 01/16/2014 Facility ID: 10002326 Status Date: Not reported Product: Regular Pipe Material: Flex Overfill Protection: False Overfill Installed: 02/14/2014 Tank Exempt From Spill: False Date Spill Device Installed: 02/14/2014 Tank Capacity: 20000

Tank ID: 2

Tank Status: Currently in Use Tank Material: Fiberglass Pipe Type: Pressurized Tank Overfill Type: **Ball Float** Install Date: 01/16/2014 Facility ID: 10002326 Status Date: Not reported Product: Diesel Pipe Material: Flex Overfill Protection: False Overfill Installed: 02/14/2014 Tank Exempt From Spill: False 02/14/2014 Date Spill Device Installed: Tank Capacity: 10000

Tank ID: 3

Tank Status: Currently in Use
Tank Material: Fiberglass
Pipe Type: Pressurized
Tank Overfill Type: Ball Float

Direction Distance

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

**KROGER 366 (Continued)** U004249959

Install Date: 01/16/2014 Facility ID: 10002326 Status Date: Not reported Product: Premium Pipe Material: Flex Overfill Protection: False Overfill Installed: 02/14/2014 Tank Exempt From Spill: False Date Spill Device Installed: 02/14/2014 Tank Capacity: 8000

GA Financial Assurance 1:

Name: KROGER 366 Address: 3251 HWY 5

City,State,Zip: DOUGLASVILLE, GA 30135

Region:

Facility ID: 10002326 Financial Responsiblity: Insurance Location Start Date: 05/08/2014 Location End Date: Not reported Location Status: Active Location Type: Gas Station Facility Status: **ACTIVE** 

U003005756 F18 **Q LUBE UST** 3242 HWY 5 **East Financial Assurance** N/A

**DOUGLASVILLE, GA** 1/8-1/4

0.153 mi.

810 ft. Site 1 of 4 in cluster F

Relative: Facility: Higher Q LUBE Name: Address: 3242 HWY 5 Actual: City,State,Zip: DOUGLASVILLE, GA 1127 ft.

Facility Id: 9048073 Facility Status: Inactive Facility Type: Commercial District: Not reported Owner Name: Q LUBE INC Contact ID: Not reported

1385 W 2200 SOUTH Owner Address: Owner City: SALT LAKE CITY

Owner State: GΑ Owner Zip: 84119 Owner Telephone: 918 6157658

Tank:

Tank ID:

Tank Status: Removed from Ground Tank Material: Marked Unknown Not reported Pipe Type: Tank Overfill Type: Not reported Install Date: 11/16/1995 9048073 Facility ID: Status Date: Not reported Used Oil Product: Pipe Material: Unknown

Direction Distance

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

Q LUBE (Continued) U003005756

Overfill Protection: True Overfill Installed: Not reported Tank Exempt From Spill: True Date Spill Device Installed: Not reported Tank Capacity: 6000

GA Financial Assurance 1:

Name: Q LUBE Address: 3242 HWY 5

City, State, Zip: DOUGLASVILLE, GA 30135

Region:

Facility ID: 9048073

G.U.S.T. Trust Fund Financial Responsiblity:

Location Start Date: 10/06/1995 05/16/1996 Location End Date: Location Status: Close Location Type: Commercial Facility Status: **INACTIVE** 

F19 MINIT-LUBE #1245 RCRA NonGen / NLR 1000461389

3242 HWY 5 **FINDS East** GAD981278450

**DOUGLASVILLE, GA 30135** 1/8-1/4 **ECHO** 

0.153 mi.

810 ft. Site 2 of 4 in cluster F

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 1993-09-03 00:00:00.0 Handler Name: MINIT-LUBE #1245 Actual:

Handler Address: 3242 HWY 5 1127 ft.

Handler City, State, Zip: DOUGLASVILLE, GA 30135

EPA ID: GAD981278450 Contact Name: **HURTIS KEATON** Contact Address: 3242 HWY 5

Contact City, State, Zip: DOUGLASVILLE, GA 30135

Contact Telephone: 404-949-8764 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported HWY 5 Mailing Address:

Mailing City, State, Zip: DOUGLASVILLE, GA 30135 QUAKER STATE MINIT-LUBE INC Owner Name:

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MINIT-LUBE #1245 (Continued)

1000461389

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-02 14:26:29.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D000

Waste Description: DESCRIPTION

Waste Code: D008

Direction Distance Elevation

Site Database(s) EPA ID Number

MINIT-LUBE #1245 (Continued) 1000461389

Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: QUAKER STATE MINIT-LUBE INC

Legal Status: Private

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: UNKNOWN Owner/Operator City, State, Zip: UNKNOWN Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-09-03 00:00:00.0 Handler Name: MINIT-LUBE #1245
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

FINDS:

Registry ID: 110006160297

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000461389 Registry ID: 110006160297

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006160297

Name: MINIT-LUBE #1245 Address: 3242 HWY 5

City,State,Zip: DOUGLASVILLE, GA 30135

Direction Distance

Elevation Site Database(s) EPA ID Number

F20 Q LUBE LUST S103538749
East 3242 HWY 5 SPILLS N/A

1/8-1/4 DOUGLASVILLE, GA 30135

0.153 mi.

810 ft. Site 3 of 4 in cluster F

 Relative:
 LUST:

 Higher
 Name:
 Q LUBE

 Actual:
 Address:
 3242 HWY 5

1127 ft. City,State,Zip: DOUGLASVILLE, GA 30135

Facility ID: 09048073
Leak ID: Not reported
Description: Not reported

Cleanup Status: NFA - No Further Action

Date Received: 12/01/1995
Project Officer: EPD Migration
Project Name: UST - 1 - Q LUBE

Site Code Description: Potential GUST trust fund reimbursement site

No Further Action Date: 04/04/1997

SPILLS:

Name: Q-LUBE

Address: 3242 HIGHWAY 5 City,State,Zip: DOUGLASVILLE, GA

CTS Number: Not reported Spill Number: Not reported UN Number: Not reported UN Number2: Not reported Not reported Report Number: Report Date: Not reported Report Time: Not reported Spill Date: Not reported Spill Time: Not reported Incident Type: Not reported

Material Involved: OIL

Quantity: Not reported Phase: Not reported Radioactive: Not reported Not reported Material 2: Quantity 2: Not reported Phase 2: Not reported Not reported Radioactive 2: Not reported Waterway Impctd: Evacuation: Not reported Caller: Not reported Organization: Not reported Org Phone: Not reported Primary Concern: Not reported Associate Name: Not reported Investigation Date: Not reported Resolved: Not reported Closure Date: Not reported Ten Days Follow Up: Not reported Transferred Record: Not reported Fire: Not reported Police: Not reported Sheriff: Not reported GSP: Not reported Not reported Medical:

Direction Distance Elevation

on Site Database(s) EPA ID Number

Q LUBE (Continued) S103538749

EPA: Not reported USCG: Not reported EMA: Not reported DRN: Not reported DOT: Not reported Not reported Responsible Prty: RP Contact: Not reported RP Address: Not reported RP Phone: Not reported RP City: Not reported Action Code: Not reported Not reported Action: Investigator: Not reported **EOC** Operator: Not reported Time EOC Notifd: Not reported Time Dispatched: Not reported Complaint Code: Not reported Complaint ID: Not reported **Cmplaint Referred:** Not reported Not reported Report Sum: At: Not reported DDO: Not reported Date Recieved: Not reported Comments: Not reported Comments 1: Not reported Referred: Not reported Comments 2: Not reported

Substance: OIL Not reported Comments 3: WESLEY POND Location: Not reported Comments 4: Source: Not reported Comments 5: Not reported Details: Not reported Additional Info: Not reported Not reported Comments 6: Not reported Comments 7: Incident: Not reported

Primary Concern 1 Description: Not reported Primary Concern 2: Not reported Primary Concern 2 Description: Not reported Source Address 1: Not reported Source Address 2: Not reported Source City: Not reported Not reported Source State: Not reported Source Zip: Direction: Not reported Caller Address 1: Not reported Caller Address 2: Not reported Caller City: Not reported Not reported Caller State: Caller Zip: Not reported Comp City: Not reported Branch: Not reported BDesc: Not reported Program: Not reported Prog Desc: Not reported

Direction Distance

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

Q LUBE (Continued) S103538749

Accept Date: Not reported Not reported Assign Date: FUI Need: Not reported Refer 2: Not reported Contact: Not reported Not reported Active: Facility ID: Not reported Approved Date: Not reported Facility Status: Not reported

POWELL HARDWARE(CLOSED) AST A100330338 21 N/A

POWELL HARDWARE(CLOSED)

SSW **3371 HIGHWAY 5** 

1/8-1/4 **DOUGLASVILLE, GA 30133** 0.182 mi.

960 ft.

Relative: AST: Higher Name:

Address: 3371 HIGHWAY 5 Actual:

DOUGLASVILLE, GA 30133 City,State,Zip: 1162 ft.

Owner Name: Blossman Gas, Inc. Owner Address: P.O. Box 1110

Owner City/State/Zip: Ocean Springs MS 39564

Number Of Tanks: Tank Capacity: 0

File No: Not reported

22 **CIRCLE K #1882** AST A100495126 N/A

**ENE 5785 W. STEWART MILLS ROAD** 1/8-1/4 DOUGLASVILLE, GA 30134

0.188 mi. 991 ft.

Relative: AST: Higher Name: **CIRCLE K #1882** 

Address: 5785 W. STEWART MILLS ROAD Actual: City,State,Zip: DOUGLASVILLE, GA 30134 1124 ft.

Owner Name: Not reported Owner Address: Not reported Owner City/State/Zip: Not reported Not reported Number Of Tanks: Not reported Tank Capacity: 048-SSS-064

F23 **CUSTOM CARE CLEANERS** DRYCLEANERS S106898248 N/A

**3210 HIGHWAY 5 East** 1/8-1/4 **DOUGLASVILLE, GA 30135** 

File No:

0.196 mi.

1036 ft. Site 4 of 4 in cluster F

DRYCLN: Relative: Higher Name:

**CUSTOM CARE CLEANERS** 

Address: 3210 HIGHWAY 5 Actual:

DOUGLASVILLE, GA 30135-2306 City,State,Zip: 1134 ft.

Contact Name: **Shelly Cates** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CUSTOM CARE CLEANERS (Continued)**

S106898248

**EDR ID Number** 

Phone Number: 770-489-5924
Contact Name: Shelly Cates
MSA code: 520

MSA desc: ATLANTA, GA CBSA code: 12060

CBSA descr: ATLANTA SPGS, GA

Metro Micro Indicator: 2 CSA code: 122

Csa descr: ATLANTA-SANDY SPRINGS-GAINESVILLE, GA-AL

Census tract: 80503 Census block group: 4

Latitude: 33.718266

Longitude: -84.764775999999998

Match level code: 0

Secondary address: 3210 Highway 5 Secondary city: Douglasville

Secondary state: GA

30135-2306 Secondary zip10: Secondary carrier route code: C012 Not reported Fax number: Toll free number: Not reported Web site: Not reported Selected SIC code: 721201 Selected SIC desc: Cleaners 721201 Primary SIC code: Primary SIC desc: Cleaners NAICS code: 81232002

NAICS desc: Drycleaning & Laundry Svcs

Location employment size code:

Location employment size desc: 2008-01-04 00:00:00

Actual location employment size: 2
Modeled employment size: A
Location sales volume code: A

Location sales volume desc: Less Than \$500,000

Actual location sales volume: 120

Corporate sales volume code: Not reported
Corporate sales volume desc: Not reported
Actual corporate sales volume: Not reported

Asset size: S

Name: Ms Shelly Cates
Title: Manager
Ethnicity code: British
Infousa id: 407065986
Site Number: 407065986

HQ branch code: 9

HQ branch desc:

Public company indicator code:

Public filing indicator:

Nulndividual firm code:

Single Loc

Nulndividual filing indicator:

Nulndividual firm code:

2

Individual firm desc:

Year SIC added:

Year first appeared in yellow pages:

Yellow page code:

Transaction date:

Call status desc:

Credit score code:

Firm/Business

199209

18306

199209

Call status code:

Complete

A

Direction Distance

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

## **CUSTOM CARE CLEANERS (Continued)**

S106898248

Credit score desc: 90 to 94 Actual credit score: 92 Ad size code: Regular Population code:

Population desc: Less Than 25,000

Square footage code:

Square footage desc: 0 - 2,499

Radial distance from target element:

Actnumbus multitenant location: Not reported Building num multi tenant: Not reported Number of pcs code: 0 - 1 PCs Affluent neighborhood location: Big business: Ν Female owner exec: Ν

Highincomeexec: Ν Hightechbusiness: Ν Medium size business entrepreneur: Ν Small business entrepreneur: Ν

Tertiary address: Not reported Tertiary city: Not reported Tertiary state: Not reported Tertiary zip10: Not reported

White collar percentage: 29 White collar indicator:

12/02/2008 Production date: Obsolescence date: 06/02/2009 Source: infoUSA Bookno: 13230

G24 **COLLINS CLEANERS DRYCLEANERS** S116495613

NE **3081 HIGHWAY 5** 1/8-1/4 DOUGLASVILLE, GA 30135

0.199 mi.

1052 ft. Site 1 of 4 in cluster G

Relative: DRYCLN:

Lower Name: **COLLINS CLEANERS** Address: 3081 HIGHWAY 5 Actual:

DOUGLASVILLE, GA 30135 City, State, Zip: 1093 ft.

Contact Name: Not reported Phone Number: Not reported Contact Name: Not reported MSA code: Not reported MSA desc: Not reported Not reported CBSA code: CBSA descr: Not reported Metro Micro Indicator: Not reported CSA code: Not reported Csa descr: Not reported Not reported Census tract: Census block group: Not reported Not reported Latitude: Not reported Longitude: Match level code: Not reported Secondary address: Not reported Secondary city: Not reported Secondary state: Not reported Secondary zip10: Not reported N/A

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**COLLINS CLEANERS (Continued)** 

S116495613

Secondary carrier route code: Not reported Not reported Fax number: Toll free number: Not reported Web site: Not reported Selected SIC code: Not reported Selected SIC desc: Not reported Primary SIC code: Not reported Primary SIC desc: Not reported NAICS code: Not reported NAICS desc: Not reported Not reported Location employment size code: Location employment size desc: Not reported Actual location employment size: Not reported Modeled employment size: Not reported Location sales volume code: Not reported Location sales volume desc: Not reported Not reported Actual location sales volume: Corporate sales volume code: Not reported Corporate sales volume desc: Not reported Actual corporate sales volume: Not reported Not reported Asset size: Name: Not reported Title: Not reported Ethnicity code: Not reported Infousa id: Not reported Site Number: Not reported HQ branch code: Not reported HQ branch desc: Not reported Public company indicator code: Not reported Public filing indicator: Not reported Individual firm code: Not reported Individual firm desc: Not reported Year SIC added: Not reported Year first appeared in yellow pages: Not reported Not reported Yellow page code: Not reported Transaction date: Call status code: Not reported Call status desc: Not reported Credit score code: Not reported Not reported Credit score desc: Not reported Actual credit score: Ad size code: Not reported Population code: Not reported Population desc: Not reported Square footage code: Not reported Square footage desc: Not reported Radial distance from target element: Not reported Actnumbus multitenant location: Not reported Building num multi tenant: Not reported Not reported Number of pcs code: Affluent neighborhood location: Not reported Big business: Not reported Female owner exec: Not reported Not reported Highincomeexec: Not reported Hightechbusiness: Medium size business entrepreneur: Not reported Small business entrepreneur: Not reported

Direction Distance

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

**COLLINS CLEANERS (Continued)** 

S116495613

Tertiary address: Not reported Not reported Tertiary city: Tertiary state: Not reported Tertiary zip10: Not reported White collar percentage: Not reported Not reported White collar indicator: Not reported Production date: Obsolescence date: Not reported Not reported Source: Bookno: Not reported

G25 **COLLINS CLEANERS** RCRA NonGen / NLR 1000886719 NE 3081 HWY 5 **FINDS** GA0000135491

1/8-1/4 **DOUGLASVILLE, GA 30135 ECHO** 

0.199 mi.

Site 2 of 4 in cluster G 1052 ft.

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 2000-05-12 00:00:00.0 **COLLINS CLEANERS** Handler Name: Actual: Handler Address: 3081 HWY 5 1093 ft.

Handler City, State, Zip: DOUGLASVILLE, GA 30135

EPA ID: GA0000135491 Contact Name: THOMAS COLLINS Contact Address: 3081 HWY 5

Contact City, State, Zip: DOUGLASVILLE, GA 30135

Contact Telephone: 404-949-9475 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: HWY 5

Mailing City, State, Zip: DOUGLASVILLE, GA 30135

Owner Name: THOMAS COLLINS

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

on Site Database(s) EPA ID Number

## **COLLINS CLEANERS (Continued)**

1000886719

**EDR ID Number** 

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-02 14:26:34.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND

Distance Elevation

Site Database(s) EPA ID Number

## **COLLINS CLEANERS (Continued)**

1000886719

**EDR ID Number** 

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THOMAS COLLINS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3815 VILLA RICA LANE

Owner/Operator City, State, Zip: POWDER SPRINGS, GA 30073

Owner/Operator Telephone: 404-949-9475
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-05-12 00:00:00.0
Handler Name: COLLINS CLEANERS
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

## **COLLINS CLEANERS (Continued)**

1000886719

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 2000-03-21 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

**Evaluation Type Description:** COMPLIANCE ASSISTANCE VISIT

Evaluation Responsible Person Identifier: **GAJLL** Evaluation Responsible Sub-Organization: GC

Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

110006159192 Registry ID:

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

1000886719 Envid: Registry ID: 110006159192

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006159192

Name: **COLLINS CLEANERS** 

3081 HWY 5 Address:

City, State, Zip: DOUGLASVILLE, GA 30135

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G26 PEP BOYS #116 LUST U003005728 ENE 3150 GA HWY 5 UST N/A

1/8-1/4 DOUGLASVILLE, GA Financial Assurance

0.204 mi.

1077 ft. Site 3 of 4 in cluster G

 Relative:
 LUST:

 Lower
 Name:
 PEP BOYS #116

 Actual:
 Address:
 3150 GA HWY 5

1093 ft. City, State, Zip: DOUGLASVILLE, GA 30135

Facility ID: 09048009
Leak ID: Not reported
Description: Not reported

Cleanup Status: NFA - No Further Action

Date Received: 09/22/2000
Project Officer: Ron Wallace

Project Name: UST - 1 - PEP BOYS #116 Site Code Description: Owner/Operator funded site

No Further Action Date: 04/27/2001

Facility:

 Name:
 PEP BOYS #116

 Address:
 3150 GA HWY 5

 City,State,Zip:
 DOUGLASVILLE, GA

Facility Id: 9048009
Facility Status: Inactive
Facility Type: Commercial
District: Not reported

Owner Name: PEP BOYS MANNY MOE & JACK

Contact ID: Not reported

Owner Address: 3111 W ALLEGHENY AVE

Owner City: PHILADELPHIA

Owner State: GA
Owner Zip: 19132
Owner Telephone: 215 4309045

Tank:

Tank ID:

Tank Status: Removed from Ground

Tank Material: Fiberglass Gravity Fed Pipe Type: Not reported Tank Overfill Type: 01/01/1988 Install Date: Facility ID: 9048009 Status Date: Not reported Used Oil Product: Pipe Material: **Double Walled** 

Overfill Protection: True

Overfill Installed:

Tank Exempt From Spill:

Date Spill Device Installed:

Tank Capacity:

Not reported

True

06/01/1998

550

Tank ID: 2

Tank Status: Removed from Ground

Tank Material: Double Walled
Pipe Type: Gravity Fed
Tank Overfill Type: Not reported
Install Date: 01/01/1988

Direction Distance

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

PEP BOYS #116 (Continued) U003005728

Facility ID: 9048009 Status Date: Not reported Used Oil Product:

Pipe Material: Cathodically Protected

Overfill Protection: True Overfill Installed: Not reported Tank Exempt From Spill: True Date Spill Device Installed: 06/01/1998 Tank Capacity: 550

GA Financial Assurance 1:

PEP BOYS #116 Name: Address: 3150 GA HWY 5

City,State,Zip: DOUGLASVILLE, GA 30135

Region:

9048009 Facility ID: Financial Responsiblity: Insurance Location Start Date: 11/14/1988 Location End Date: 06/22/2001 Location Status: Close Location Type: Commercial Facility Status: **INACTIVE** 

27 **PEP BOYS** AST A100490475 **ENE 3150 HIGHWAY 5** N/A

1/8-1/4 **DOUGLASVILLE, GA 30135** 

0.234 mi. 1233 ft.

Relative: AST: Higher Name: PEP BOYS Address: 3150 HIGHWAY 5 Actual:

City,State,Zip: DOUGLASVILLE, GA 30135 1098 ft.

Owner Name: Same As Facility Owner Address: Not reported Owner City/State/Zip: GA

Number Of Tanks: Not reported

Tank Capacity: O

File No: Not reported

G28 **PEACH AUTO PAINTING & COLLISION** RCRA NonGen / NLR 1004687196 **FINDS** GAD984317735

ΝE 2953 HWY 5

1/8-1/4 **DOUGLASVILLE, GA 30135** 

0.239 mi.

1261 ft. Site 4 of 4 in cluster G

Relative: RCRA-LQG: Lower Date Form Received by Agency: 2002-05-20 00:00:00.0

PEACH AUTO PAINTING & COLLISION Handler Name: Actual:

2953 HWY 5 Handler Address: 1086 ft.

Handler City, State, Zip: DOUGLASVILLE, GA 30135

EPA ID: GAD984317735 Contact Name: LEN WILBANKS Contact Address: 506 45TH ST SUITE A4 Contact City, State, Zip: COLUMBUS, GA 31904

**ECHO** 

Distance Elevation Site

Site Database(s) EPA ID Number

## PEACH AUTO PAINTING & COLLISION (Continued)

1004687196

**EDR ID Number** 

Contact Telephone: 706-324-0002
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 04

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: 45TH ST SUITE A4 Mailing City, State, Zip: COLUMBUS, GA 31904 LEN WILBANKS

Owner Name:LEN WILBANOwner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not repo

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

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

## PEACH AUTO PAINTING & COLLISION (Continued)

1004687196

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-09-29 16:02:03.0

Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001

**IGNITABLE WASTE** Waste Description:

Waste Code: D006 Waste Description: CADMIUM

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste Description:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LEN WILBANKS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

506 45 TH ST SUITE A4 Owner/Operator Address: Owner/Operator City, State, Zip: COLUMBUS, GA 31904

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

## PEACH AUTO PAINTING & COLLISION (Continued)

1004687196

Owner/Operator Telephone: 706-324-0002
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-06-22 00:00:00.0

Handler Name: PEACH AUTO PAINTING & COLLISION
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-05-20 00:00:00.0

Handler Name: PEACH AUTO PAINTING & COLLISION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

FINDS:

Registry ID: 110006161107

Click Here:

Environmental Interest/Information System:

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004687196 Registry ID: 110006161107

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006161107

Name: PEACH AUTO PAINTING & COLLISION

Address: 2953 HWY 5

City, State, Zip: DOUGLASVILLE, GA 30135

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

29 MARKET SQUARE PLAZA GA NON-HSI S121797024 NE 9503 GA HIGHWAY 5 (BILL ARP ROAD) N/A

NE 9503 GA HIGHWAY 5 (BILL ARP ROAD) 1/2-1 DOUGLASVILLE, GA 30135

0.562 mi. 2966 ft.

Relative: NON HSI:

Higher Name: MARKET SQUARE PLAZA

Actual: Address: 9503 GA HIGHWAY 5 (BILL ARP ROAD)

1110 ft. City,State,Zip: DOUGLASVILLE, GA 30135

 Latitude:
 33.72333

 Longitude:
 84.763889

 Ground Water Pathway Score:
 2.00

 On-Site Pathway Score:
 20.00

 Report Date:
 03/29/2018

Additional Info: Tax Parcel #: 01600250019
Contamination: Tetrachloroethylene

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DOUGLAS COUNTY	S120010928	SUSPECT: PEACH STATE BODY SHOP	2953 HWY 5; PARK PLAZA		SPILLS
DOUGLASVILLE	S113887139	DOUGLAS COUNTY TRANSFER STATION	CEDAR MOUNTAIN ROAD (SAME PROP	30134	SWF/LF
VILLA RICA	S116495469	AVAIL CLEANERS	113 TRI COUNTY PLAZA	30135	DRYCLEANERS

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 09/03/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 10/12/2020
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: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 09/03/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA
Telephone: N/A

Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

### Federal CERCLIS list

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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 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 know 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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Lindato: 22

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

SHWS: Hazardous Site Inventory

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

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 404-657-8600 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Annually

#### NON HSI: Non-Hazardous Site Inventory

This list was obtained by EDR in 1998 and contains property listings that have reported contamination of soil or groundwater under the Georgia Hazardous Site Response Act (HSRA). These sites were not placed on the Georgia Priority list (Hazardous Site Inventory or HSI) because their hazard evaluation scores did not exceed the threshold levels established for sites posing an imminent threat to health or the environment. Disclaimer provided by Rindt-McDuff Associates - the database information has been obtained from publicly available sources produced by other entities. While reasonable steps have been taken to insure the accuracy of the data, RMA does not guarantee the accuracy of the data. No claim is made for the actual existence of pollution at any site. This data does not constitute a legal opinion.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 09/08/2020

Number of Days to Update: 29

Source: Rindt-McDuff Associates, Inc. Telephone: N/A

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

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

SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 10/11/2018 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 04/10/2019

Number of Days to Update: 90

Source: Department of Natural Resources

Telephone: 404-362-2696

Source: Center for GIS, Georgia Institute of Technology

Telephone: 404-385-0900 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

#### State and tribal leaking storage tank lists

LUST: List of Leaking Underground Storage Tanks

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: 04/20/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Environmental Protection Division

Telephone: 404-362-2687 Last EDR Contact: 09/09/2020

Next Scheduled EDR Contact: 12/21/2020 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: Varies

#### UST: Underground Storage Tank Database

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

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: Environmental Protection Division

Telephone: 404-362-2687 Last EDR Contact: 09/09/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Annually

AST: Above Ground Storage Tanks

A listing of LP gas tank site locations.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/14/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 84

Source: Office of Insurance & Safety Fire Commissioner

Telephone: 404-656-5875 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

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: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

AUL: Uniform Environmental Covenants
A list of environmental covenants

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 77

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

INST CONTROL: Public Record List

Sites on the Public Record Listing that have institutional controls or limitations on use are sites with Risk

Reduction Standards of 3, 4, and 5.

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program site

Georgia's Voluntary Remediation Program Act was created to encourage voluntary investigation and remediation of contaminated properties.

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 08/27/2019 Date Made Active in Reports: 10/28/2019

Number of Days to Update: 62

Source: DNR

Telephone: 404-657-8600 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### State and tribal Brownfields sites

**BROWNFIELDS: Brownfields Public Record List** 

The Brownfields Public Record lists properties where response actions under the Georgia Hazardous Site Reuse and Redevelopment Act are planned, ongoing or completed.

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

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

SWRCY: Recycling Center Listing A listing of recycling facility locations.

> Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 73

Source: Department of Community Affairs

Telephone: 404-679-1598 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

HIST LF: Historical Landfills

Landfills that were closed many years ago.

Date of Government Version: 01/15/2003 Date Data Arrived at EDR: 01/20/2004 Date Made Active in Reports: 02/06/2004

Number of Days to Update: 17

Source: Department of Natural Resources

Telephone: 404-362-2696 Last EDR Contact: 01/20/2004 Next Scheduled EDR Contact: N/A 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 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020

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: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of clandestine drug lab site locations in the state.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 08/15/2016

Number of Days to Update: 63

Source: Georgia Bureau of Investigation

Telephone: 404-244-2639 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

DEL SHWS: Delisted Hazardous Site Inventory Listing

A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 78

Source: Department of Natural Resources Telephone: 404-657-8636

Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Annually

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Quarterly

#### 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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 10/12/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 06/19/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 770-387-4900 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/04/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 05/13/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 86

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 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 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

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 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020

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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

#### 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
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

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
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 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 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 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: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

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: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020

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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 11/16/2020 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/19/2020 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: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2020 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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 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.

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: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 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 Transporation, 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 Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 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: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library Telephone: Varies

Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

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: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

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: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 10/12/2020 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 1931and 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.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

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 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

#### MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

#### 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: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually

#### 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 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 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 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 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.

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/19/2020 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: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 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: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 76

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

AIRS: Permitted Facility & Emissions Listing

A listing of permitted Air facilities and emissions data.

Date of Government Version: 05/29/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Department of Natural Resources

Telephone: 404-363-7000 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash landfills.

Date of Government Version: 08/01/2014 Date Data Arrived at EDR: 08/05/2014

Date Made Active in Reports: 09/02/2014 Number of Days to Update: 28 Source: Department of Natural Resources

Telephone: 404-362-2537 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Database

A list of drycleaners in the state. The listing includes drycleaner facilities, that use perchloroethylene, that responded to the Notification of Compliance Status forms. It also includes those businesses that are pick-up stores only and do not conduct dry cleaning on site.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 404-363-7000 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/14/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 70

Source: Department of Natural Resources

Telephone: 404-362-4892 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/20/2020 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial assurance information listing for solid waste facilities.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: 404-362-2537 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

NPDES: NPDES Wastewater Permit List

A listing of NPDES wastewater permits issued by the Watershed Protection Branch.

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/20/2020

Number of Days to Update: 75

Source: Department of Natural Resoruces

Telephone: 404-362-2680 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 12/31/2018 Date Data Arrived at EDR: 08/26/2019 Date Made Active in Reports: 10/28/2019

Number of Days to Update: 63

Source: Department of Natural Resources

Telephone: 404-656-4852 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

UIC: Underground Injection Control Underground injection control

> Date of Government Version: 06/04/2020 Date Data Arrived at EDR: 06/05/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 75

Source: Department of Natural Resources

Telephone: 404-463-2382 Last EDR Contact: 09/01/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

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: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

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: 09/11/2020

Next Scheduled EDR Contact: 12/21/2020 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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

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: 07/01/2020

Next Scheduled EDR Contact: 10/19/2020 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### 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 C

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 Protection in Georgia.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013

Number of Days to Update: 176

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills 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 Natural Resources in Georgia.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Natural Resources

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 the Environmental Protection Division in Georgia.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013

Number of Days to Update: 176

Source: Environmental Protection Division

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: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 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: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 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: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 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: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 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.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Centers Source: Department of Human Resources

Telephone: 404-651-5562

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 Inventory Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

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**

FORMER AUTO BODY SHOP 5830 PLAZA PARKWAY DOUGLASVILLE, GA 30135

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.717524 - 33° 43' 3.09" Longitude (West): 84.768147 - 84° 46' 5.33"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 706811.4 UTM Y (Meters): 3732879.5

Elevation: 1096 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 6046950 WINSTON, GA

Version Date: 2014

Southeast Map: 6045587 CAMPBELLTON, GA

Version Date: 2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

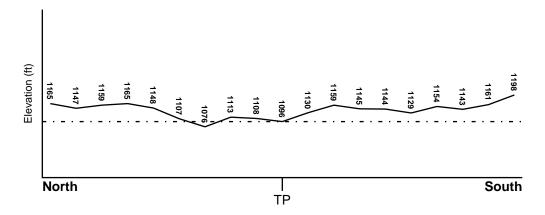
### **TOPOGRAPHIC INFORMATION**

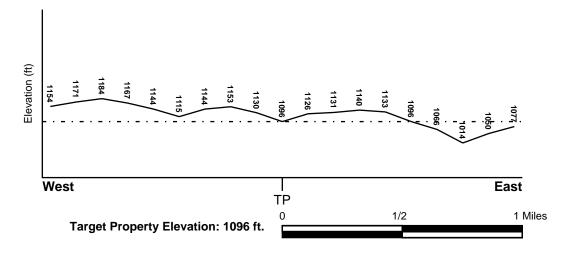
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

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





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

#### **HYDROLOGIC INFORMATION**

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

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

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

13097C0134C FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

13097C0131DFEMA FIRM Flood data13097C0132DFEMA FIRM Flood data13097C0133CFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

WINSTON 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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Precambrian Category: Stratified Sequence

System: Precambrian
Series: Z Sedimentary rocks

Code: Z (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: CECIL

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information										
	Boundary			Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)			
1	0 inches	7 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50			
2	7 inches	11 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50			
3	11 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), Elastic silt.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50			
4	50 inches	75 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00			

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: sandy loam

loam

fine sandy loam

Surficial Soil Types: sandy loam

loam

fine sandy loam

Shallow Soil Types: clay

sandy clay gravelly - loam

Deeper Soil Types: loamy fine sand

sandy loam weathered bedrock

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

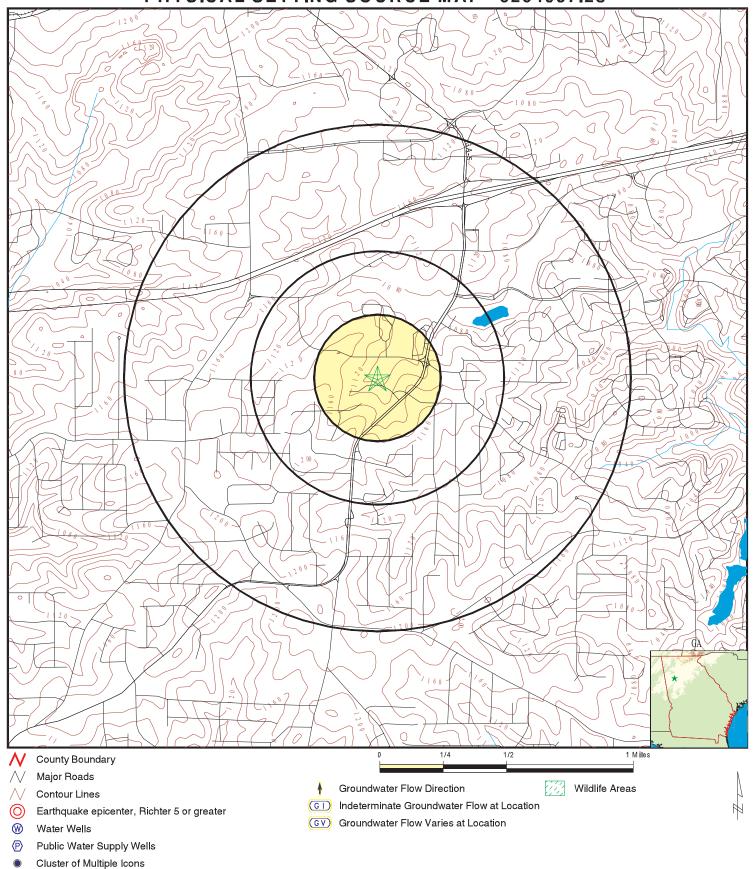
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 6204957.2s



SITE NAME: Former Auto Body Shop ADDRESS:

5830 Plaza Parkway Douglasville GA 30135 LAT/LONG: 33.717524 / 84.768147 Mill Creek Environmental LLC

CLIENT: Mill Creek CONTACT: Jake Irwin INQUIRY#: 6204957.2s

DATE: September 25, 2020 11:05 am

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

Federal EPA Radon Zone for DOUGLAS County: 2

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: 30135

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	2.050 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	3.525 pCi/L	62%	38%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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 Inventory Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

#### 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

Georgia Public Supply Wells

Source: Georgia Department of Community Affairs

Telephone: 404-894-0127

USGS Georgia Water Wells

Source: USGS, Georgia District Office

Telephone: 770-903-9100

#### OTHER STATE DATABASE INFORMATION

**DNR Managed Lands** 

Source: Department of Natural Resources

Telephone: 706-557-3032

This dataset provides 1:24,000-scale data depicting boundaries of land parcels making up the public lands managed by the Georgia Department of Natural Resources (GDNR). It includes polygon representations of State Parks, State Historic Parks, State Conservation Parks, State Historic Sites, Wildlife Management Areas, Public Fishing Areas, Fish Hatcheries, Natural Areas and other specially-designated areas. The data were collected and located by the Georgia Department of Natural Resources. Boundaries were digitized from survey plats or other information.

#### **RADON**

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

TC6204957.2s Page PSGR-2

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

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