

Phase I Environmental Site Assessment

**Regions North Gault Branch
1781 Gault Avenue North
Fort Payne, Alabama 35967**

Prepared for:

Regions Bank NA
c/o BDG, LLC
400 North Ashley Drive, Suite 600
Tampa, Florida 33602

Prepared by:

Professional Service Industries, Inc.
2804 Commerce Square East
Birmingham, Alabama 35210

July 22, 2019

PSI Project Number 04671673



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CERTIFICATION

Professional Service Industries, Inc. (PSI), an Intertek company, has completed a Phase I Environmental Site Assessment of the Regions North Gault Branch ("the Subject Property") located at 1718 Gault Avenue North in Fort Payne, DeKalb County, Alabama 35967. PSI performed the Phase I ESA in general accordance with ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (the Practice) and the Consultant Agreement dated December 11, 2017 between BDG Architects, LLP and Intertek-PSI. The assessment was completed at the request of Mr. Greg Walden, NCARB, AIA, LEED AP, Vice President of Architecture/Due Diligence for BDG Architects, LLP ("the Client") in accordance with the scope of work outlined in PSI's Proposal Number 0467-282274, which was authorized by the Client on June 28, 2019.

The conclusions developed herein represent our professional judgment based on information and data available to us at the time of the assessment, and observations made at the time of our site reconnaissance. In accordance with ASTM E1527-13 § 4.6, the report is valid for a period of 180 days from the time of issuance.



Reviewed by: Darryl W. May
Principal Consultant

Environmental Professional Certification

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 312.10 of this part. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Environmental Professional:
Jim Mosely, P.G.
Senior Geologist



Environmental Professional:
Darryl W. May
Principal Consultant

1.0 EXECUTIVE SUMMARY

Professional Service Industries, Inc. (PSI) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Regions North Gault Branch (the subject property) located in Fort Payne, Alabama.

PSI performed the assessment to comply with the contract between BDG Architects, LLP (the Client) and PSI.

Our assessment included a Phase I ESA only and did not include any evaluation of business environmental risks that are beyond the scope of ASTM E1527 (e.g., asbestos, mold, lead-based paint, radon, wetlands, etc.).

1.1 FINDINGS

A summary of findings is provided below. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

1.1.1 SITE DESCRIPTION AND CURRENT USE

The subject property occupies approximately 0.86 acres (37,333 SF) and is developed with an existing 3,085 SF single-story bank branch building that includes an attached drive-through canopy on the south side of the building. The building is situated on the southeast portion of the site along the west side of Gault Avenue North and is bordered by 18th Street Northwest along the north property boundary and by Grand Avenue along the south property boundary. The subject property is provided with an asphalt-paved parking area along the north side of the building and an annex asphalt-paved parking area on the northwest portion of the site. An asphalt-paved drive lane provides access to the parking areas off of Gault Avenue North at the northeast property corner and leads to the drive-through canopy along the south side of the building. The site landscaping features consists of a combination of grassed areas, shrubbery and trees along the perimeters of the building and the site. At the time of the site visit, the subject property was operating as Regions Bank.

1.1.2 ADJOINING PROPERTY DESCRIPTION AND USE

The subject property is located within a vicinity described as mixed usage. Land use of the immediately surrounding properties is summarized below.

Direction	Description of Property Use
North	Mapco gasoline station is located north of the subject property beyond 18 th Street Northwest and The Hilyer Plaza (multi-tenant retail stores) is located to the northeast beyond the intersection of Gault Avenue North and 18 th Street NW.
East	A series of adjoining retail/restaurant buildings consisting of Beason's Barber Shop, Woodmen of the World and Next G Mobile are located east of the subject property beyond Gault Avenue North.
South	A retail building containing a closed restaurant and H&R Block.

West	Residential dwellings are located to the west of the subject property along Grand Avenue Northwest.
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1.1.3 HISTORICAL USE OF SITE AND SURROUNDING AREA

Historical Use of the Site

The subject property was undeveloped land during the period between 1893 and 1947. Prior to 1954, the subject property appeared developed with an undetermined use. Prior to 1962, the subject property appeared developed with a commercial-type building on the northeast portion of the site along with smaller objects indicative of automotive vehicles situated along the south and southwest portions of the site facing Gault Avenue North. Prior to 1969, the property appeared redeveloped with a bank facility. Prior to 1987, the bank facility was known as AmSouth Bank. Since prior to 2000, the bank facility has been known as Regions which is consistent with current observations.

Historical Use of the Surrounding Area

North: The property to the north beyond the 18th Street Northwest was undeveloped land during the period between 1893 and 1947. Prior to 1954 until after 1962, the property was developed with residential dwellings. The property has been reportedly developed with a gasoline filling station since prior to 1979 and is currently operating as a Mapco gasoline filling station/convenience store.

East: The east adjoining property was undeveloped land followed by a railroad track during the period between 1893 and 1947. Since prior to 1962, the property beyond Gault Avenue North has been developed with commercial/retail developments followed by a railroad track which appear consistent with the current development.

South: The south adjoining property was undeveloped land during the period between 1893 and 1947. Since prior to 1962 until after 1997, the property has been developed with a residential dwelling. Prior to 2006, the south adjoining property has consisted of a retail building which is consistent with current observations.

West: The west adjoining property was undeveloped land during the period between 1893 and 1900. Since prior to 1943, the west adjoining property consisted of a residential dwelling followed by Grand Avenue with residential beyond.

1.1.4 GOVERNMENTAL RECORDS REVIEW

PSI subcontracted with EDR, Inc. (EDR), to provide a review of governmental database records for spill sites, tanks, hazardous waste handlers, and other facilities of potential concern within close proximity to the subject property.

No on-site facilities that were identified in the database search. Off-site facilities that were identified in the

database search within the appropriate AMSD during this assessment do not appear to represent evidence of a REC in connection with the subject property at this time.

1.1.5 SIGNIFICANT DATA GAP

The ASTM E1527 Standard Practice defines a significant data gap as a lack of or inability to obtain information required by the practice that would limit our ability to draw conclusions with regard to RECs in connection with the subject property. Based on our experience, the information that we gathered and evaluated did not present significant data gaps that affected our ability to identify RECs in connection with the subject property.

1.2 CONCLUSIONS

PSI performed a Phase I ESA of the subject property in general accordance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to or deletions from this practice are described in Section 2.3 of this report. The following conclusions have been made with regard to evidence of RECs, HRECs, CRECs, VECs, and *de minimis* conditions on the subject property, as defined in ASTM E 1527-13.

1.2.1 RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of RECs in connection with the subject property.

1.2.2 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of CRECs in connection with the subject property.

1.2.3 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of HRECs in connection with the subject property.

1.2.4 VAPOR ENCROACHMENT CONDITIONS

The ASTM E1527 Standard Practice requires that the environmental professional evaluate the potential for VECs on the subject property. A VEC is defined in ASTM E2600 as the presence or likely presence of volatile chemicals in the subsurface that are caused by the release of vapors from contaminated soil or groundwater either on or near the subject property. PSI did not identify any evidence of a VEC(s) on the subject property or adjoining properties.

1.2.5 DE MINIMIS CONDITIONS

PSI did not observe evidence of de minimis conditions associated with the subject property.

1.3 RECOMMENDATIONS

Based on historical information reviewed as part of this Phase I ESA, PSI recommends no further environmental

assessments at this time.

2.0 PHASE I ESA SCOPE AND METHODOLOGY

2.1 PURPOSE OF SERVICES

PSI performed the Phase I ESA in conformance with ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (the Practice). The purpose of the Practice was to define good commercial practice for conducting a Phase I ESA and as such, the Practice is intended to permit the user to satisfy one of the requirements to qualify for the LLPs. The goal of the processes established by the Practice is to identify RECs in connection with the property.

2.2 PHASE I ESA METHODOLOGY

PSI performed a Phase I ESA of the subject property. The scope of our services and general methodology is presented below.

The information sources that PSI used, including published material, material obtained from commercial and other sources, is listed below and cited as it is presented in the report. The information or excerpts thereof is appended.

This assessment included four components:

- Records review;
- Reconnaissance;
- Interviews; and,
- Preparation of this report, including our evaluation.

2.3 LIMITATIONS, EXCEPTIONS, DEVIATIONS AND DATA GAP

PSI considers that limitations, exceptions, and deviations from the Practice manifest as a lack of or inability to obtain information required by the Practice. This represents the definition of the 'data gap' contained in the Practice. PSI listed the component objectives of the Practice on the appended Data Gap Worksheet and tracked the information obtained against the objectives. Therefore, the limitations, exceptions and deviations are identified in the Worksheet.

In general, when required information was incomplete, not provided, otherwise not obtained, or indicated a need for additional information, PSI attempted to use information from other sources to meet the Practices' performance objectives. When the data gaps affected the Environmental Professional's ability to identify RECs, PSI considered the data gap(s) to be significant. PSI identified significant data gaps (if any) on the Data Gap Worksheet and reported them in Section 1.1.5.

2.4 SIGNIFICANT ASSUMPTIONS

PSI made the following assumptions in developing our Phase I ESA findings and conclusions:

- Regulatory Agency Information - PSI considers all information provided by our environmental database subcontractor regarding regulatory status of facilities to be complete, accurate, and current.
- Other Regulatory Information - PSI considers all information obtained from regulatory or enforcement agencies to be complete, accurate, and current.
- Title, Lien and AUL Information - PSI considers all information provided by real estate title record review firms regarding property use or ownership, encumbrances or other limitations, if provided, to be complete, accurate and current.
- Interviews - PSI considers all information provided through interviews to be complete, unbiased and provided in good faith.
- Groundwater - PSI interpreted and inferred the direction of the shallow groundwater movement based on the information we obtained and our experience. Actual groundwater flow may be locally influenced by many factors beyond the scope of this assessment. Subsurface investigation would be necessary to determine site-specific groundwater flow direction.

3.0 USER-PROVIDED INFORMATION

PSI considers the Client to be the 'User' of our assessment, defined in ASTM Practice E 1527 as "the party seeking to use ASTM E 1527 to complete an environmental site assessment of the property. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The User has specific obligations for completing a successful application of this practice...."

3.1 USER QUESTIONNAIRE

The EPA All Appropriate Inquiry Rule (40 CFR Part 312) and ASTM E1527 Section 6 require the User to answer certain questions related to the property, in order to obtain certain LLPs from CERCLA liability. PSI submitted the User Questionnaire to Mr. Greg Walden, Vice President – Architecture / Due Diligence of BDG Architects, LLP. The User Questionnaire was documented in ink with the initialed "NA/GW" at the top of the first page and returned incomplete to PSI. The returned User Questionnaire is provided in the Appendix. A summary of the required questions and responses is provided below:

Question	Yes	No	Unknown	N/A	Client did not respond
1. Did a review of recorded land title records or other sources identify any environmental liens filed or recorded against the subject property under federal, tribal, state or local law?					X
2. Did a review of land title records or other sources identify any activity use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place on the subject property?					X
3. Do you have specialized knowledge or experience related to the Subject Property or nearby properties?					X
4. Does the purchase price being paid for the property reasonably reflect the fair market value of the property?					X
If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?					X

5. Are you aware of commonly known or reasonable ascertainable information about the property that would help the environmental professional to identify conditions indicative of a release or threatened releases? For example:	-	-	-	-	-
a) Do you know the past uses of the property?					X
b) Do you know of specific chemicals that are present or were once present at the property?					X
c) Do you know of spills or other chemical release that have taken place at the property?					X
d) Do you know of any environmental cleanups that have taken place at the property?					X
6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?					X
7. Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?					X
8. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?					X

3.2 SUGGESTED INFORMATION

The client provided PSI with the following suggested information described by the Practice.

- The reason for performing the Phase I ESA;
- The location and proposed development of the subject property;
- The scope of services desired for the Phase I ESA; and,
- Identification of all parties who will rely upon the report.

3.3 HELPFUL DOCUMENTS

Pursuant to ASTM E1527-13 §10, the User Questionnaire was submitted to the client but was returned incomplete. The client did not appear to be aware of helpful documents related to the subject property.

4.0 PHYSICAL SETTING

PSI reviewed a USGS topographic (topo) map, information from the USDA and/or Natural Resources Conservation Service (NRCS) and/or other information regarding the physical setting of the subject property to assist with the interpretation of subsurface water movement near the subject property. Physical setting information is summarized in the table below.

Summary of Physical Setting Information

Physical Setting Attributes	Description	Source
Subject property elevation:	Approximately 947 feet.	USGS Topo Map "Fort Payne", AL" 7.5-minute Quadrangle 2014
Topographic gradient:	The subject property appears to slope down slightly towards the southeast.	PSI site reconnaissance and USGS Topo maps
Closest surface water:	Beason Branch is located approximately 2,500 feet east of the subject property.	USGS Topo maps
Other resource or physical characteristics mapped on the subject property?	No	EDR Radius Map Report
Is a flood plain mapped on the subject property?	No	EDR Radius Map Report
Predominant soil type(s) mapped on the subject property:	Surface soil at the subject property is primarily identified as Minvale silt loam which is described to have moderate infiltration rates, deep and moderately deep, moderately well and well drained soils with moderately coarse textures. This soil type is not considered to be hydric and the corrosion potential for uncoated steel is described to be moderate.	EDR Radius Map Report
Geology:	According to the USGS, the region is underlain by Tuscumbia Limestone and Fort Payne Chert. Tuscumbia Limestone is described as a light-gray partly oolitic limestone; very coarse bioclastic crinoidal limestone common; light-gray chert nodules and concretions locally abundant. Fort Payne Chert is described as very light to light-olive-gray, thin to thick-bedded fine to coarse-grained bioclastic limestone containing abundant nodules, lenses and beds of light to dark-gray chert.	USGS

Oil, Gas and Mining Resources:	None identified	EDR Radius Map Report / USGS Topo map
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5.0 SITE RECONNAISSANCE

The location and approximate boundaries of the subject property are illustrated on the appended figures.

Mr. Barrett Fowler of CBRE arranged site access. Please note that due to the reported confidential nature of this project, and based on our assessor’s discretion, PSI did not enter the bank branch building. Our assessor was unaccompanied during the exterior portions of the site reconnaissance.

The ground reconnaissance consisted of observing the periphery of the subject property and viewing the subject property from accessible adjoining public access areas. Visual reconnaissance of adjoining properties was limited to areas and facilities that were readily observable from the subject property or from public access areas. PSI also systematically toured the interior portions of the subject property parcel to provide an overlapping field of view.

The peripheries of surface features and/or structures, where present on the subject property, were observed along with accessible interior common areas. PSI photo-documented selected features. The photo log is included in the Appendix.

5.1 SUBJECT PROPERTY DESCRIPTION AND CURRENT USES

General Site Information	
Subject Property Address(es)	1718 Gault Avenue North Fort Payne, Alabama 35967
Parcel Size (acres)	approximately 0.86 acres +/-
Site Escort	None
Date of Reconnaissance	July 12, 2019
Building Information	
Building Description	The subject property is developed with an existing 3,085 SF single-story bank branch building that includes an attached drive-through canopy on the south side of the building.
Size (SF) / Number of Stories	3,170 SF / One
Approx. Construction Date	The subject property was developed with a bank building in its current general configuration prior to 1982 and after 1987.

Utilities present of the subject property:

- Water – Fort Payne Water Works
- Wastewater/Sewer – Fort Payne Wastewater Treatment
- Electricity – Fort Payne Improvement Authority

- Natural Gas – None observed
- Heating Source – Electric

The subject property occupies approximately 0.86 acres (37,333 SF) and is developed with an existing 3,085 SF single-story bank branch building that includes an attached drive-through canopy on the south side of the building. The building is situated on the southeast portion of the site along the west side of Gault Avenue North and is bordered by 18th Street Northwest along the north property boundary and by Grand Avenue along the south property boundary. The subject property is provided with an asphalt-paved parking area along the north side of the building and an annex asphalt-paved parking area on the northwest portion of the site. An asphalt-paved drive lane provides access to the parking areas off of Gault Avenue North at the northeast property corner and leads to the drive-through canopy along the south side of the building. The site landscaping features consists of a combination of grassed areas, shrubbery and trees along the perimeters of the building and the site. At the time of the site visit, the subject property was operating as Regions Bank.

5.2 SUBJECT PROPERTY OBSERVATIONS

A summary of the subject property uses, and conditions is tabulated below. Detailed information is discussed following the summary for any “yes” answers, along with an opinion about the significance of the listing.

Identified (Checked if yes)	Item Description
Equipment/Activities/Uses	
	Emergency Generators
	Elevators
	Hydraulic Lifts
	Dry Cleaners/Laundromats
	Photo Processing
	Medical/Dental Offices – Biomedical Wastes
	Automotive/Equipment Repair
	Grease Traps and Oil/Water Separators
	Wastewater Treatment Systems
	Septic or Sewage Tanks
	Air Compressors
Yes	Transformers or Other Mech/Elec. Equipment That Could Contain PCBs
	Pipeline Markers
	Oil and Gas Wells

	Stormwater Ponds
	Quarries, Pits, Lakes or Lagoons
	Uses, Storage or Disposal of Hazardous Substances
	Use, Storage, or Disposal of Petroleum Products
	ASTs/USTs
	Drums or Other Bulk Chemical Containers
	Suspect Containers/Unidentified Contents
	Drains or Sumps
	Drinking Water, Irrigation or Monitoring Wells
	Agrochemical Use / Application
	Railroad Spur/Tracks
Potential Evidence of Releases	
	Pavement Stains or Corrosion
	Stained Soil/Stressed Vegetation
	Chemical Odors
	Surface Water Sheen or Discoloration
	Exterior Pipe Discharges/Unknown Pipes/Effluent Discharges
	Pools of Liquid or Standing Water
	Solid Waste Dumping/Landfilling/Suspect Fill Material
	Construction Debris/Material Stockpiles
	Other Uses or Conditions of Concern

5.2.1 Transformers or Other Mech/Elec. Equipment That Could Contain PCBs

PSI observed a pole containing three mounted transformers near the west side of the building. The transformers appeared to be in good condition and no indication of leaking fluids or staining was observed. The transformers appeared to be owned and operated by the Fort Payne Improvement Authority, who would be responsible for cleanup of any spills or releases. Based on this information, the observed transformers do not appear to represent evidence of a REC in connection with the subject property at this time.

5.3 OFF-SITE OBSERVATIONS

A summary of our interpretation of the current uses and conditions of adjoining and surrounding properties based on our site reconnaissance observations is provided below:

Identified (Checked if yes)	Item Description
Equipment/Activities/Uses	
	Emergency Generators
	Elevators
	Hydraulic Lifts
	Dry Cleaners/Laundromats
	Photo Processing
	Medical/Dental Offices – Biomedical Wastes
	Automotive/Equipment Repair
	Grease Traps and Oil/Water Separators
	Wastewater Treatment Systems
	Septic or Sewage Tanks
	Air Compressors
Yes	Transformers or Other Mech/Elec. Equipment That Could Contain PCBs
	Pipeline Markers
	Oil and Gas Wells
	Stormwater Ponds
	Quarries, Pits, Lakes or Lagoons
	Uses, Storage or Disposal of Hazardous Substances
	Use, Storage, or Disposal of Petroleum Products
Yes	ASTs/USTs
	Drums or Other Bulk Chemical Containers
	Suspect Containers/Unidentified Contents
	Drains or Sumps
Yes	Drinking Water, Irrigation or Monitoring Wells
	Agrochemical Use/Application
	Railroad Spur/Tracks
Potential Evidence of Releases	
	Pavement Stains or Corrosion

	Stained Soil/Stressed Vegetation
	Chemical Odors
	Surface Water Sheen or Discoloration
	Exterior Pipe Discharges/Unknown Pipes/Effluent Discharges
	Pools of Liquid or Standing Water
	Solid Waste Dumping/Landfilling/Suspect Fill Material
	Construction Debris/Material Stockpiles
	Other Uses or Conditions of Concern

5.3.1 Transformers or Other Mech/Elec. Equipment That Could Contain PCBs

PSI observed a combination of surface-mounted and pole-mounted transformers on the adjoining properties. The transformers appeared to be in good condition and no indication of leaking fluids or staining was observed. The transformers appeared to be owned and operated by Fort Payne Improvement Authority, who would be responsible for cleanup of any spills or releases. Based on this information, the observed transformers do not appear to represent evidence of a REC in connection with the subject property at this time.

5.3.2 ASTs/USTs

PSI observed Mapco gasoline station/convenience store to the north of the subject property beyond 18th Street Northwest. This facility does not appear to represent evidence of a REC in connection with the subject property and is discussed further in Section 7.1.2 of this report.

5.3.3 Drinking Water, Irrigation or Monitoring Wells

PSI observed monitoring wells at the above mentioned Mapco gasoline station/convenience store. The monitoring wells do not appear to represent evidence of a REC in connection with the subject property and are discussed further in Section 7.1.2 of this report.

6.0 HISTORICAL USES

PSI utilized readily ascertainable historical data resources in order to research the history of the site and surrounding area. The intent of this review was to identify historical tenancies or uses of the subject property and surrounding area, which might be considered evidence of a recognized environmental condition (REC). Generally, PSI reviewed the following readily ascertainable historic data resources, where they were available:

- Readily available historical topographic maps were reviewed to evaluate land development in the area over time. It should be noted that the scale of topographic maps in some cases does not allow for mapping of individual structures and developed areas may be shown by shading only.
- Selected historical aerial photographs were reviewed at 5-10 year intervals to obtain information concerning the development and history of the subject property and surroundings.
- PSI reviewed readily ascertainable historical city directories at 5-10 year intervals in order to obtain information on tenancies on the subject property and adjoining properties.
- PSI requested available historical fire insurance maps from EDR, Inc. The Sanborn Map Company and other regional providers historically mapped urban areas for use by insurance underwriters. In some cases, these maps provide useful information in evaluating previous tenancies and uses of the subject property and surrounding area.

Copies of select historical documents are provided in the report appendix; however, it should be noted that some of the resources used by PSI may be copyrighted and PSI has summarized these resources herein, but we have not included copies of these resources in the appendix.

6.1 SUMMARY OF RESOURCES

PSI reviewed the following resources in order to evaluate the historic uses of the subject property and surrounding area:

Source Type	Years Reviewed	Source
Aerial Photographs	1954, 1962, 1969, 1979, 1985, 1997, 2006, 2009, 2013 and 2017	EDR / USDA / USGS
City Directories	1982, 1987, 1992, 1995, 2000, 2005, 2010 and 2014	EDR
Sanborn Fire Insurance Maps	Unmapped Property	EDR / Sanborn
Topographic Maps	1893, 1898, 1900, 1946, 1947, 1970, 1983, 1987 and 2014	EDR / USGS

6.2 CURRENT AND PRIOR USE INTERVIEWS

PSI attempted to contact persons who are knowledgeable of the current use and history of the site. The following individuals were contacted and/or interviewed:

Name	Title / Role	Date Interviewed	Comments
Mr. Greg Walden	Vice President Architecture / Due Diligence / BDG Architects, LLP	June 28, 2019	See below
Mr. Barrett Fowler	Regions Property Management/CBRE	July 9, 2019	See below
Mr. Ron Saferite	Fire Chief / Fort Payne Fire Department	July 19, 2019	See below

Comments:

- Mr. Walden authorized the Phase I ESA.
- Mr. Fowler arranged for PSI to access the subject property. The bank branch is in operation, and due to the confidential nature of the assessment, Mr. Fowler advised the use of discretion should the PSI assessor enter the subject building.
- Chief Saferite reported that the Fort Payne Fire Department records do not show any incidents of hazardous materials, spills, or fires at the subject property or in the immediate vicinity.

6.3 PRIOR INVESTIGATIONS

PSI was not provided with any reports of prior investigations relative to the subject property.

6.4 CITY DIRECTORIES

The following table lists the chronological city directories for the subject property and immediately adjacent properties.

Year	City Directories
Subject Property: 1718 Gault Avenue North Fort Payne, AL	
1982	The subject property's address was not listed.
1987	AmSouth Bank NA Inc.
1992	The subject property's address was not listed.
1995	The subject property's address was not listed.
2000	AmSouth Bank
2005	AmSouth Bank
2010	Regions Bank
2014	Regions Bank

North Adjoining	
1982	1800 and 1801 Gault Avenue North, the addresses of the property to the north were not listed.
1987	1800 and 1801 Gault Avenue North, the addresses of the property to the north were not listed.
1992	1800 Gault Avenue North was not listed. 1801 Gault Avenue North was listed as H&R Block.
1995	1800 Gault Avenue North was listed as Williamson Oil Co. 1801 Gault Avenue North was listed as Marion's Socks & Co.
2000	1800 Gault Avenue North was listed as Williamson Oil Co. 1801 Gault Avenue North was listed as Wheels of Fort Payne Inc.
2005	1800 Gault Avenue North was listed as Williamson Oil Co. 1801 Gault Avenue North was listed as B&H Cleanup and Hilyer Mini Storage.
2010	1800 Gault Avenue North was listed as Williamson Oil Co. 1801 Gault Avenue North was listed as Berry & Dunn Office Equipment, Moments in Time, Stellar Staffing, Sun Loan Co., and US Security Investigation.
2014	1800 Gault Avenue North was listed as Williamson Oil Co. 1801 Gault Avenue North was listed as Attain Insurance, High Maintenance Salon, LKPM Properties LLC, Tracis and Sun Loan Co.
East Adjoining	
1982	1701-1703 Gault Avenue North was listed as Tucker's Pizza Inn. Alabama Gold & Silver and L.D. McReynolds Inc.
1987	1701 - 1703 Gault Avenue North was listed as Kean Electrical Contractors and Alabama Gold & Silver.
1992	1701, 1705, 1709, 1711, 1725 and 1729 Gault Avenue North was listed as Pet Shoppe, Crabtree & Associate Realtors, H&J Computers, US Army Recruiting, Banson & Bowsite, EZ Curb Market and Taco Quick.
1995	1701, 1705, 1709, 1711, 1717 and 1729 Gault Avenue North was listed as PC Land Computers, Success Center of Fort Payne, The Pet Shoppe, Wizard Arcade, Crabtree & Associates Realtors, Thomas & Vickie Anderson, Empire Realty & Auction Inc., Beason's Barber Shop and Taco Quick.
2000	1701, 1705, 1717 and 1729 Gault Avenue North was listed as Fort Payne Herb Shop, Pet Shoppe, Beason's Barber Shop and Taco Quick.
2005	1709, 1711, 1713, 1717, 1719 and 1729 Gault Avenue North was listed as Tienda Ebenezer, Diet Center, Woodman pf World Life Insurance, McCurdy Construction & Excavation, Beason's Barber Shop and Taco Quick.
2010 and 2014	1711, 1713, 1717, 1719 and 1729 Gault Avenue North was listed as Empire Realty & Auction Inc., Woodmen Financial Services, NIKO, Beason's Barber Shop and Taco Quick.

South Adjoining	
1982	1702 Gault Avenue North was not listed.
1987	1702 Gault Avenue North was not listed.
1992	1702 Gault Avenue North was not listed.
1995	1702 Gault Avenue North was not listed.
2000	1702 Gault Avenue North was listed as Myers Carpet and Barbara Hope.
2005	1702 Gault Avenue North was listed as H & R Block and Barbara Hope.
2010	1702 Gault Avenue North was listed as H & R Block, Baty's Beverage and Barbara Hope.
2014	1702 Gault Avenue North was listed as Off the Boat Seafood and Barbara Hope.
West Adjoining	
1998, 2009, 2010 and 2014	No listings were available for Grand Avenue which is located west of the subject property. However, based on review of the historical aerial photographs, residential dwellings have occupied the west adjoining properties since prior to 1962.

Based on the review of the city directories, no uses of the subject property or immediate adjacent properties appear to represent evidence of a REC in connection with the subject property. Please note that Mapco gasoline station/convenience store is located north of the subject property beyond 18th Street Northwest. This facility is identified as a regulated LUST/UST site and does not appear to represent evidence of a REC in connection with the subject property at this time. Mapco gasoline station/convenience store is discussed further in Section 7.1.2 of this report.

6.5 SUMMARY HISTORY OF SITE AND SURROUNDING AREA

A chronological summary of the history/use of the subject property and immediately adjacent properties is provided in the following table.

Year	Interpreted Use / Observations	
Subject Property		
Aerial Photographs		
1954	The subject property's apparent use was not determined due to the poor resolution of the 1954 aerial photograph; however, the property appeared to be developed.	
1962	The subject property appeared on the 1962 aerial photograph occupied by a small narrow and long structure on the northeast portion of the site, and smaller objects indicative of automotive vehicles situated along the south and southwest boundary of the site facing Gault Avenue N.	
1969 and 1979	The subject property appeared to be occupied by a small commercial/office type structure on the approximate central portion of the site. The northeast and south and east portions of the site appeared cleared.	
1985	The resolution of the 1985 aerial photograph is poor; however, the subject property appeared to be occupied by a commercial/office development.	
1997	The subject property appeared developed as a bank.	
2006, 2009, 2013 and 2017	The subject property depicted an apparent improvement addition on the west portion of the bank facility site similar to the existing configuration.	
Topographic Maps		
1893, 1898 and 1900	30-minute series	The subject property appeared to be undeveloped vacant land.
1946 and 1947	7.5-minute series	The subject property appeared to be undeveloped within a sparse residential setting.
1970		The subject property appeared developed with a commercial/office structure on the central portion of the site. The structure is shaded purple indicative of an improvement on the subject property since prior to 1947.
1983		The structure previously depicted on the 1970 aerial photograph is not depicted on the 1983 photograph. However, the subject property is shaded pink indicative as being a portion of a developed urban development.
1987	15-minute series	The structure is not depicted on the 1987 photograph. However, the subject property is shaded brown indicative as being a portion of an urban development.
2014	7.5-minute series	The 2014 Topo map does not show structures on the map. However, Gault Avenue North is depicted along the east property boundary and 18 th Street Northwest is depicted along the north property boundary.

Year	
North Adjoining Property	
Aerial Photographs	
1954	The property to the north beyond 18 th Street Northwest appeared to be a portion of a residential development consisting of apparent small dwellings and thick mature trees situated throughout the property.
1962	The resolution of the 1962 aerial photograph is poor; however, the property to the north beyond 18 th Street Northwest appeared to be a portion of a residential development.
1969	The property to the north beyond 18 th Street Northwest appeared to be developed with an L-shaped commercial-type structure.
1979, 1985, 1997, 2006, 2009, 2013 and 2017	The property to the north beyond 18 th Street Northwest appeared to be developed with a rectangularly-shaped commercial structure situated on the northeast portion of the site and a smaller structure situated on the east central portion. The structures appeared to be surrounded by pavement and generally appear as it's currently configuration (a Mapco gasoline station).
Topographic Maps	
1893, 1898 and 1900	30-minute series The north adjoining property appeared to be undeveloped vacant land.
1946, 1947, 1970 and 1983	7.5-minute series The property to the north beyond 18 th Street Northwest appeared developed with a small structure.
1987	15-minute series The structure is not depicted on the 1987 photograph. However, the property to the north beyond is 18 th Street Northwest is shaded brown indicative as being a portion of an urban development.
2014	7.5-minute series The 2014 Topo map does not show structures on the map.
East Adjoining Property	
Aerial Photographs	
1954	The property to the east beyond Gault Avenue North appeared to consist of a cleared narrow easement and undeveloped wooded land. A railroad track lies farther to the east.
1962, 1969, 1979, 1985, 1997, 2006, 2009, 2103 and 2017	The property to the east beyond Gault Avenue North appeared to be developed with a series of retail/commercial-type structures generally consistent with current developments followed by a railroad track beyond.

Year		
East Adjoining Property		
Topographic Maps		
1893, 1898 and 1900	30-minute series	The east adjoining property appeared to be undeveloped land.
1946 and 1947	7.5-minute series	The property to the east beyond Gault Avenue North appeared to be undeveloped land followed by a railroad track.
1970 and 1983		The property to the east beyond Gault Avenue North appeared to be developed with a series of retail/commercial-type structures generally consistent with current developments followed by a railroad track beyond.
1987	15-minute series	The structures are not depicted on the 1987 Topo map. However, the property to the east beyond Gault Avenue North is shaded brown indicative as being a portion of an urban development. The railroad track is depicted farther east on the map.
2014	7.5-minute series	The 2014 Topo map does not show structures on the map to the east beyond Gault Avenue North. However, the railroad track is depicted farther east.

Year		
South Adjoining Property		
Aerial Photographs		
1954, 1962, 1969 1979 and 1997	The south adjoining property appeared to be occupied by a residential dwelling.	
2006, 2009, 2013 and 2017	The south adjoining property consisted of a retail building which is consistent with current observations.	
Topographic Maps		
1893, 1898 and 1900	30-minute series	The south adjoining property appeared to be undeveloped land.
1946, 1947, 1970 and 1983	7.5-minute series	The south adjoining property appeared to be developed with a residential dwelling.
1987	15-minute series	Structures are not depicted on the 1987 Topo map. However, the south adjoining property is shaded brown indicative as being a portion of an urban development. The railroad track farther east is depicted on the map.
2014	7.5-minute series	Structures are not depicted on the 2014 series topographic map.
West Adjoining Property		
Aerial Photographs		
1952	The property to the west appeared to consist of wooded land and residential dwellings beyond Grand Avenue.	
1962, 1969, 1979, 1985, 1997, 2006, 2009, 2013 and 2017	The west adjoining property consisted of a residential dwelling followed by Grand Avenue with residential beyond.	
Topographic Maps		
1893, 1898 and 1900	30-minute series	The west adjoining property appeared undeveloped.
1946 and 1947	7.5-minute series	The west adjoining property appeared undeveloped.
1970		The west adjoining property consisted of a residential dwelling followed by Grand Avenue with residential beyond.
1983		The structures previously depicted on the 1970 aerial photograph are not depicted on the 1983 photograph. However, the west adjoining property is shaded pink indicative as being a portion of an urban development.
1987	15-minute series	Structures are not depicted on the 1987 Topo map. However, the west adjoining property is shaded brown indicative as being a portion of an urban development. The railroad track farther east is depicted on the map.

2014	7.5-minute series	Structures are not depicted on the 2014 series topographic map.
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Historical Use of the Subject Property

The subject property was undeveloped land during the period between 1893 and 1947. Prior to 1954, the subject property appeared faintly developed with an undetermined use. Prior to 1962, the subject property appeared developed with a commercial-type building on the northeast portion of the site, and smaller objects indicative of automotive vehicles situated along the south and southwest portions of the site facing Gault Avenue N. Prior to 1969, the property appeared redeveloped with a bank facility. Prior to 1987, the bank facility was known as AmSouth Bank and since to 2000, the bank facility has been known as Regions which is consistent with current observations.

Historical Use of the Surrounding Area

North: The property to the north beyond the 18th Street Northwest was undeveloped land during the period between 1893 and 1947. Prior to 1954 until after 1962, the property was developed with residential dwellings. The property has been reportedly developed with a gasoline station since prior to 1979 and is currently operating as a Mapco gasoline station/convenience store.

East: The east adjoining property was undeveloped land followed by a railroad track during the period between 1893 and 1947. Since prior to 1962, the property beyond Gault Avenue North has been developed with commercial/retail developments followed by a railroad track which appear consistent with the current development.

South: The south adjoining property was undeveloped land during the period between 1893 and 1947. Since prior to 1962 until after 1997, the property has been developed with a residential dwelling. Prior to 2006, the south adjoining property has consisted of a retail building which is consistent with current observations.

West: The west adjoining property was undeveloped land during the period between 1893 and 1900. Since prior to 1943, the west adjoining property consisted of a residential dwelling followed by Grand Avenue with residentials beyond.

7.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

7.1 DATABASE FINDINGS

PSI retained EDR to provide environmental database information attributed to the subject property and its surroundings. EDR obtains environmental databases published by local, state, tribal, and federal agencies and maps the information for electronic searches. EDR's service includes reporting Standard Environmental Records Sources and, in most cases, some Additional Environmental Records Sources.

The search was performed to approximate minimum search distances (AMSDs) listed in ASTM E 1527-13. The search radius required by ASTM varies by database.

Unmappable (orphan) sites (if any were listed) having insufficient address information to be mapped were evaluated for potential location within the AMSD. Those that could be determined to be within the AMSD are discussed, as appropriate.

The distribution of listed sites with respect to the subject property is tabulated and mapped in EDR's Radius Map Report, which is appended. The reader is referred to the table, which can be found near the front of EDR's report. The full names of the acronyms used below and in EDR's report can be found in the Government Records Searched/Data Currency Tracking section of EDR's report.

7.1.1 SUBJECT PROPERTY

The subject property was not identified in the EDR Radius with Geocheck report.

7.1.2 SURROUNDING PROPERTIES

Surrounding properties were identified in the EDR Radius with Geocheck report as follows:

Facility Name & Address	Mapco #5166 (A1) Discount Food Mart #166 (A2) Williamson Oil Co., Inc. 1800 North Gault Avenue Fort Payne, Alabama 35967	Site IDs A1 and A2	Field Verified at 85 feet Northeast
Database(s) Listed: (A1) – UST with Financial Assurance (ADEM Facility ID: 15420 49 3267) (A2) – LUST (Incident Number UST940101) (A3) – EDR Historical Auto			
<p>According to EDR, the Mapco #5166 (A1) was reported as a UST site with Financial Assurance and is currently operating at this address. The facility reportedly had two USTs registered to Randall Masters of Mapco Express, Inc. of Franklin, TN to include one 6,000-gallon unleaded gasoline steel UST with bare steel piping installed in 1976 and one 6,000-gallon premium gasoline steel UST with bare steel piping installed in 1976. The USTs were field verified to be located on the east side of the facility and located approximately 85 feet north of the subject property. EDR also reported Williamson Oil Co., Inc. (A3) as an EDR Historical site which operated as a gasoline service station during the period between 2011 and 2014. According to EDR, Discount Food Mart #166 (A2) was reported as a LUST site with a release in January 1994 which was subsequently cleaned up and granted No Further Action (NFA) status by the ADEM. At that time, the facility was reportedly owned by Williamson Oil Co. Inc. At the time of our site reconnaissance, evidence of monitoring wells was observed at the Mapco facility. However, no evidence of monitoring wells was observed on the subject property. Based on the information reviewed on the ADEM website, the facility was granted a NFA status for the 1994 release incident and there were no current release incidents or violations associated with the Mapo UST systems. As such, the USTs associated with the Mapco #5166 are not considered to represent evidence of a REC in connection with the subject property at this time.</p>			

Facility Name & Address	Williams Amoco 1613 Gault Avenue N Fort Payne, AL 35969	Site ID B4	Field verified at 431 feet Southeast and Down-gradient
Database(s) Listed: (B5) UST with Financial Assurance (ADEM Facility ID: 12617 49 12907)			
<p>According to EDR, this UST facility has Financial Assurance and operated at this address as a gasoline station during the period of 1992 to 1994. Furthermore, based on the field verified separation distance and down-gradient position of this facility from the subject property, prior or subsequent releases from Williams Amoco are not likely to reach the subject property. As such, Williams Amoco is not considered to represent evidence of a REC or a VEC in connection with the subject property at this time.</p>			

Other sites identified in the EDR Radius with GeoCheck report were independently verified and were determined to be unlikely to impact the subject property based upon factors including (but not limited to):

- The nature of the listing;
- The distance between the listing and the subject site related to whether releases are likely to migrate based on local surface and subsurface drainage conditions.
- The potential for vapors to encroach from the property to the subject property.

7.2 REGULATORY AGENCY INQUIRIES

PSI requested records or information about the subject property and/or surrounding area from the governmental agencies listed in Section 6.2 of this report. Information was requested by telephone, in person, via e-mail or through a written Freedom of Information Act (FOIA) or equivalent request, as appropriate.

7.3 REGULATORY AGENCY MAINTAINED WEBSITES

No other regulatory agency information was reviewed during this assessment as such a review was determined not to be warranted since the information in the EDR Radius Map Report was sufficient for PSI to determine if a REC, HREC and/or CREC related to a regulatory database listing exists in connection with the subject property.

8.0 VAPOR ENCROACHMENT SCREENING

8.1 METHODOLOGY

Vapor encroachment is an emerging concern associated with the potential for volatile chemicals such as petroleum fuels and chlorinated solvents to migrate through the subsurface in the gas phase from contaminated soil and/or groundwater plumes. Vapor encroachment may be a concern if subsurface volatile contaminants migrate into occupied buildings through cracks and penetrations in the building slab.

The ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment process requires the Environmental Professional to evaluate the potential for vapor encroachment onto the subject property, and to determine if such vapor encroachment constitutes evidence of a REC on the subject property. The E1527-13 Standard Practice does not specifically state the methods that must be used to screen for potential vapor encroachment issues. However, ASTM has developed a separate Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM E2600-15). The vapor encroachment screening guidance outlines a methodology to conduct vapor encroachment screening, which will satisfy the vapor screening requirements under the Phase I ESA Standard Practice. PSI utilized the ASTM E2600-15 Standard Guide to conduct vapor encroachment screening for the subject property.

The goal of conducting Vapor Encroachment Screening (VES) is to identify a VEC, which is defined as the presence or likely presence of COC vapors in the subsurface of the subject property caused by the release of vapors from contaminated soil either on or near the subject property. If a VEC is identified, the environmental professional must determine whether the VEC represents evidence of a REC on the subject property under the context of the Phase I ESA Standard Practice. It should be noted that the identification of a VEC on the subject property does not necessarily indicate that a potential for migration of vapors into existing or proposed structures on the subject property is likely. The environmental professional will identify the VEC as a REC where the potential for vapor migration into structures is considered likely, or where the contaminant concentrations in the soil, groundwater, or soil vapors on the subject property are significant and likely to result in enforcement against on-site or off-site responsible parties.

The VES utilizes information regarding the potential presence of releases on or near the subject property that were collected as a normal part of the Phase I ESA process, such as governmental database records, review of governmental files, historical data sources, etc. No additional data was collected specifically for the purpose of the VES. In order to identify potential sites of concern within the approximate minimum search distance, PSI reviewed Sanborn Maps, governmental database records, regulatory agency files, aerial photographs, and other information as available and appropriate.

VES Standard Guide prescribes a two-tier approach for screening of sites for potential vapor encroachment. In Tier I, potential sites of concern within the search radii are identified, and the environmental professional must determine whether a VEC exists or not based on the information that is available within the context of the Phase I ESA data gathering. If the available information indicates that a VEC exists based on available information, the environmental professional, in consultation with the User, may conduct Tier II screening to further evaluate the potential risk. Under Tier II, the environmental professional would review available reports through the regulatory agency or other reasonably ascertainable sources to determine the status of assessment/remediation, size and migration pathways for any associated plumes, geologic conditions, and other geologic information. This information would be utilized to determine the distance between the plume and the target property boundary. For example, if the distance from the edge of a plume in a downgradient position to the subject property boundary exceeds 100 feet for VOCs or petroleum free product, or 30 feet for dissolved petroleum hydrocarbons (PHCs), then the site may be screened out and a VEC does not exist. Functionally, where Tier II information is readily available during the normal course of conducting the Phase I ESA, PSI has combined the Tier I and Tier II steps herein. Where agency files are not readily available for nearby contaminated sites within the typical schedule for a Phase I ESA, then Tier II screening might be recommended as a separate step subsequent to the Phase I ESA. Where Tier II screening is recommended, the sites of concern where data is lacking are considered a VEC until further information is available and/or further screening is completed.

The VES Standard Guide requires the environmental professional to search for potential sites of concern within the following databases and search distances, where groundwater flow is not known and/or preferential pathways for groundwater or vapor flow may exist:

Standard Environmental Records Sources	Minimum Search Distance (miles) - VOCs, excluding PHCs	Minimum Search Distance (miles) - PHCs
State or tribal HWS Lists	1/3	1/10
State or tribal-equivalent NPL	1/3	1/10
State or tribal-equivalent CERCLIS list	1/3	1/10
State or tribal landfill or solid waste site list	1/3	1/10
State or tribal leaking storage tank lists	1/3	1/10
State or tribal leaking storage tank lists	1/3	1/10
State and tribal registered tank lists	Subject property only	Subject property only
State and tribal IC/EC registries	Subject property only	Subject property only
State and tribal voluntary cleanup site lists	1/3	1/10
State and tribal brownfield sites list	1/3	1/10
Federal NPL site list	1/3	1/10

Federal CERCLIS list	1/3	1/10
Federal RCRA CORRACTS list	1/3	1/10
Federal RCRA non-CORRACTS TSD List	1/3	1/10
Federal RCRA Generators List	Subject property only	Subject property only
Federal IC/EC registries	Subject property only	Subject property only

The default search distances may be expanded or reduced in the upgradient, downgradient, or cross-gradient directions by the environmental professional based on experience in the local area and applying professional judgement to factors such as where a well-defined regional groundwater flow directions is identified, or whether other geologic features such as low permeability soils or hydrogeologic boundaries such as rivers or streams exist which would tend to limit the potential for migration of groundwater or vapors in a particular direction.

8.2 VES RESULTS

No regulated properties of potential concern were identified within the VES search radii; therefore, no VECs were identified.

8.3 VES LIMITATIONS

The VES process is not intended to be an exhaustive screening and cannot wholly eliminate uncertainty regarding the presence of VECs in connection with the subject property. Screening is intended to reduce, but not eliminate uncertainty regarding whether or not a VEC exists in connection with the subject property.

9.0 CONTRACT INFORMATION

9.1 STANDARD OF CARE AND WARRANTIES

Our services were not intended to be technically exhaustive. There is a possibility that with the proper application of methodologies, conditions may exist on the property that could not be identified within the scope of the assessment(s) or that were not reasonably identifiable from the available information.

No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with the property. The ESA was intended to reduce, but not eliminate uncertainty regarding the potential for RECs in connection with a property.

Our report is based on commonly known and reasonably ascertainable information, including limited, ground-level visual inspection of the property except where otherwise explicitly indicated, in general conformance with ASTM E1527-13. Findings and conclusions derived from the methodologies described in the Practice contain all of the inherent limitations in the methodologies that are referred to in the Practice.

PSI has assumed that factual information provided to us by the Client, or obtained from governmental and historical research firm, the public domain, interviews, and other sources is accurate and unbiased. PSI assumes no liability for the accuracy of data provided to us by others.

PSI did not perform any exploratory probing or discovery, perform tests, operate any specific equipment, or take measurements or samples to perform the ESA scope. The ESA was not a building code, safety, regulatory or environmental compliance inspection. The ESA is not intended to reduce the risk of the presence of mold and physical deficiencies conducive to mold nor the risk that mold or physical deficiencies conducive to mold may pose to the buildings and building occupants.

The methodologies include reviewing information provided by other sources. PSI treats information obtained from the record reviews and interviews concerning the property as reliable and the ASTM protocol does not require PSI to independently verify the information. Therefore, PSI cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

PSI has performed the services in a manner consistent with that level of care and skill ordinarily exercised by other members of our profession currently practicing in the same locality and under similar conditions, within the limitations of ASTM E1527-13 standard, and the All Appropriate Inquiries Rule established by the U.S. Environmental Protection Agency (40 C.F.R. Part 312). No other warranties are implied or expressed.

The observations and recommendations presented in this report are time dependent, and conditions will change. This report speaks only as of its date.

9.2 RELIANCE

Regions Bank NA c/o BDG, LLC may rely on this report.

9.3 USE BY OTHER PARTIES

This report was prepared pursuant to a contract between PSI and its client. That contractual relationship included an exchange of information about the property that was unique and serves as the basis upon which this report was prepared. Because of the importance of these understandings, our assessment may not be sufficient for the intended purposes of another party.

Reliance or any use of this report by anyone other than those parties identified above for which it was prepared, except with express written permission, is prohibited and therefore not foreseeable to PSI. Any unauthorized reliance on or use of this report, including any of the information or conclusions contained herein, will be at the third party's risk. No warranties or representations expressed or implied in this report are made to any such third party.

Third party reliance letters may be issued:

- upon timely request;
- subject to the permission by our original client; and
- payment of the then-current fee for such letters.

All third parties relying on our report, by such reliance, agree that such reliance is limited by our proposal and/or General Conditions, as applicable.

Federal CERCLIS list	1/3	1/10
Federal RCRA CORRACTS list	1/3	1/10
Federal RCRA non-CORRACTS TSD List	1/3	1/10
Federal RCRA Generators List	Subject property only	Subject property only
Federal IC/EC registries	Subject property only	Subject property only

The default search distances may be expanded or reduced in the upgradient, downgradient, or cross-gradient directions by the environmental professional based on experience in the local area and applying professional judgement to factors such as where a well-defined regional groundwater flow directions is identified, or whether other geologic features such as low permeability soils or hydrogeologic boundaries such as rivers or streams exist which would tend to limit the potential for migration of groundwater or vapors in a particular direction.

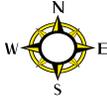
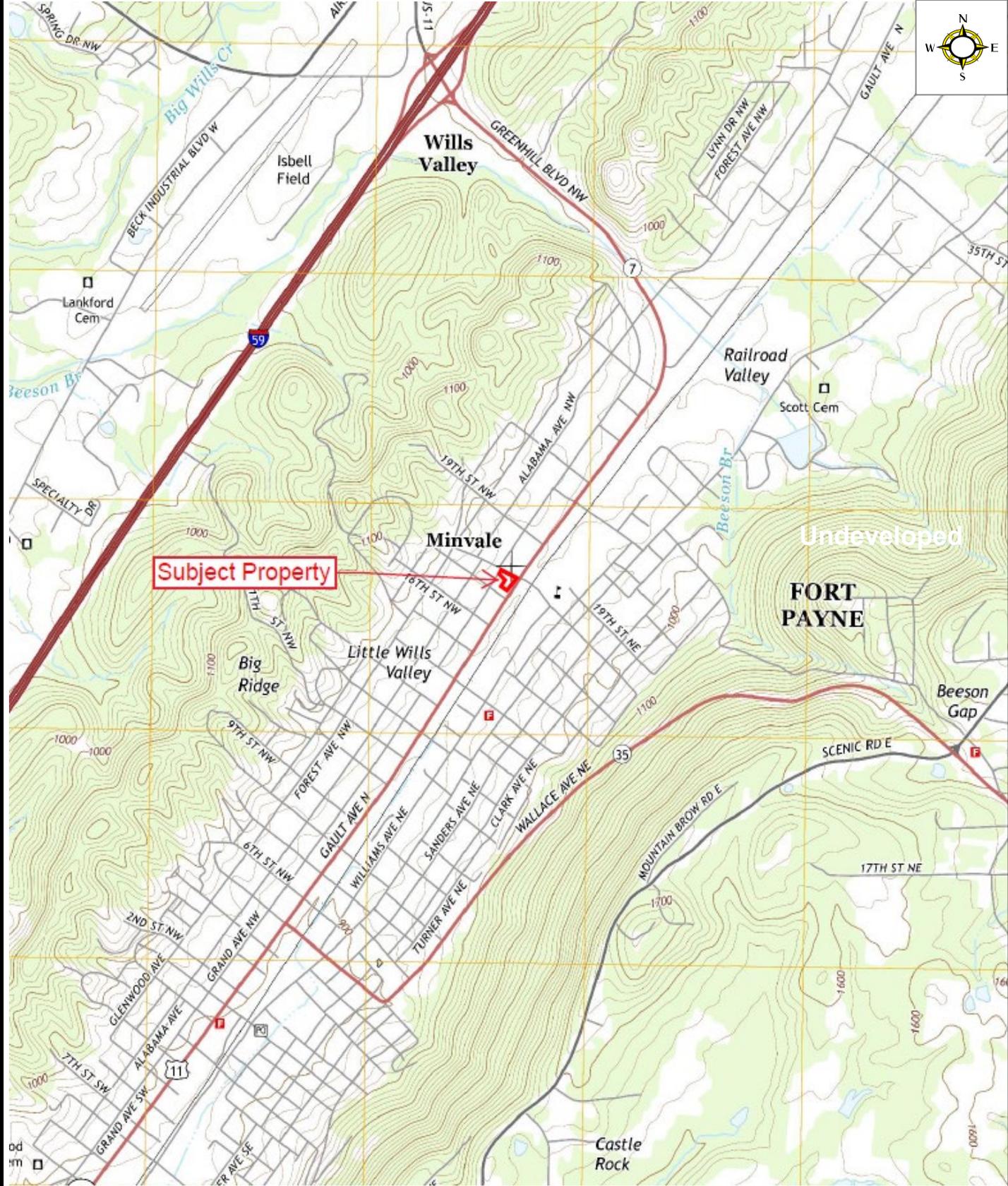
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FIGURES



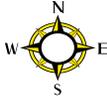
SITE LOCATION MAP
 Regions North Gault Branch
 1718 Gault Avenue North
 Fort Payne, AL 35967

PSI Project No.
04671673

Date:
July 2019

Fort Payne, AL
 2014
 USGS 7.5 Min Series

Figure 1



Subject Property



2804 Commerce Square East Birmingham, Alabama 35210
Ph: (205) 956-6999 Fax: (205) 956-1184

SITE VICINITY MAP
Regions North Gault Branch
1781 Gault Avenue North
Fort Payne, AL

PSI Project No.
04671673

Date:
July 2019

**Aerial Photo
2017**

Figure 2

PHOTOGRAPHS



Photo No. 1: Front view of the subject property.



Photo No. 2: Rear view of the subject property.





Photo No. 3: View of Mapco located north of the subject property beyond 18th Street NW.



Photo No. 4: View of the east adjoining properties beyond Gault Avenue NW.





Photo No. 5: View of the south adjoining property.



Photo No. 6: View of the east adjoining properties beyond Gault Avenue NW.



INTERVIEW DOCUMENTATION



Documentation of Interview

PSI Interviewer: Mr. Darryl W. May

Name: Mr. Barrett Fowler
Regions Property Management

Affiliation: CBRE

Telephone #: (205) 306-1512

Conversation Date: July 9, 2019

Subject: Phase I ESA

Mr. Fowler arranged for PSI to access the subject property. The bank branch is in operation, and due to the confidential nature of the assessment, Mr. Fowler advised the use of discretion should the PSI assessor enter the subject building.

Darryl May

From: Ron Saferite <ronfm@fortpayne.org>
Sent: Monday, July 22, 2019 7:44 AM
To: Darryl May
Subject: RE: Regions Bank located at 1718 Gault Avenue N in Fort Payne, AL

Not to my knowledge, if you need anything further please let me know, Ron Saferite Chief, FPF

From: Darryl May <darryl.may@intertek.com>
Sent: Friday, July 19, 2019 2:00 PM
To: ronfm@fortpayne.org
Subject: Regions Bank located at 1718 Gault Avenue N in Fort Payne, AL

Good afternoon Chief Saferite,

Intertek-PSI (an engineering firm) is conducting a Phase I Environmental Site Assessment on the Regions Bank located at 1718 Gault Avenue N in Fort Payne. We respectfully request to know if there have been any fires, chemical spills or hazardous material responses reported at this property.

Sincerely yours,

Darryl W. May

Project Manager/Principal Consultant
Building & Construction
Intertek-PSI

Direct (205) 956-6999
Mobile (205) 365-4095
Fax (205) 956-1184
Email darryl.may@intertek.com
www.intertek.com/building



Intertek-PSI
2804 Commerce Square East
Birmingham, AL 35210

Total Quality. Assured.

Total Quality. Assured.

CONFIDENTIALITY NOTICE

HISTORICAL RESEARCH DOCUMENTATION



Regions North Gault

1718 Gault Avenue N

Fort Payne, AL 35967

Inquiry Number: 5715502.8

July 15, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/15/19

Site Name:

Regions North Gault
1718 Gault Avenue N
Fort Payne, AL 35967
EDR Inquiry # 5715502.8

Client Name:

PSI, Inc.
2800 Commerce Square East
Irondale, AL 35210
Contact: Darryl W. May



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1997	1"=500'	Acquisition Date: February 18, 1997	USGS/DOQQ
1985	1"=500'	Flight Date: April 09, 1985	USDA
1979	1"=1000'	Flight Date: March 15, 1979	USGS
1969	1"=500'	Flight Date: November 08, 1969	USDA
1962	1"=500'	Flight Date: December 18, 1962	USDA
1954	1"=500'	Flight Date: April 19, 1954	USDA

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Subject Property

INQUIRY #: 5715502.8

YEAR: 2017

— = 500'





Subject Property

INQUIRY #: 5715502.8

YEAR: 2013

— = 500'





Subject Property

INQUIRY #: 5715502.8

YEAR: 2009

— = 500'





Subject Property

INQUIRY #: 5715502.8

YEAR: 2006

— = 500'





Subject Property

INQUIRY #: 5715502.8

YEAR: 1997

— = 500'



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



Subject Property

INQUIRY #: 5715502.8

YEAR: 1985

— = 500'





Subject Property



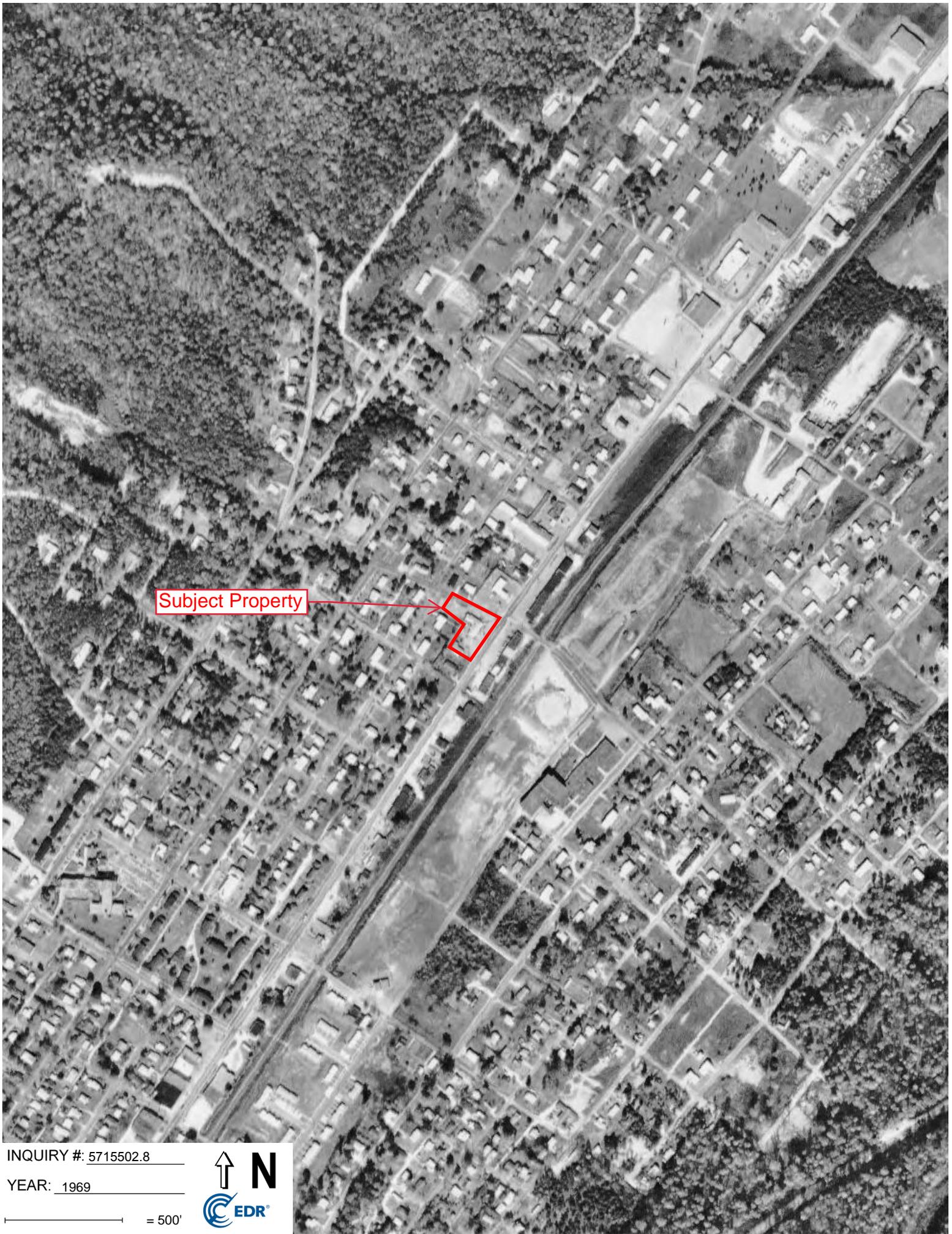
INQUIRY #: 5715502.8

YEAR: 1979

1" = 1000'



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



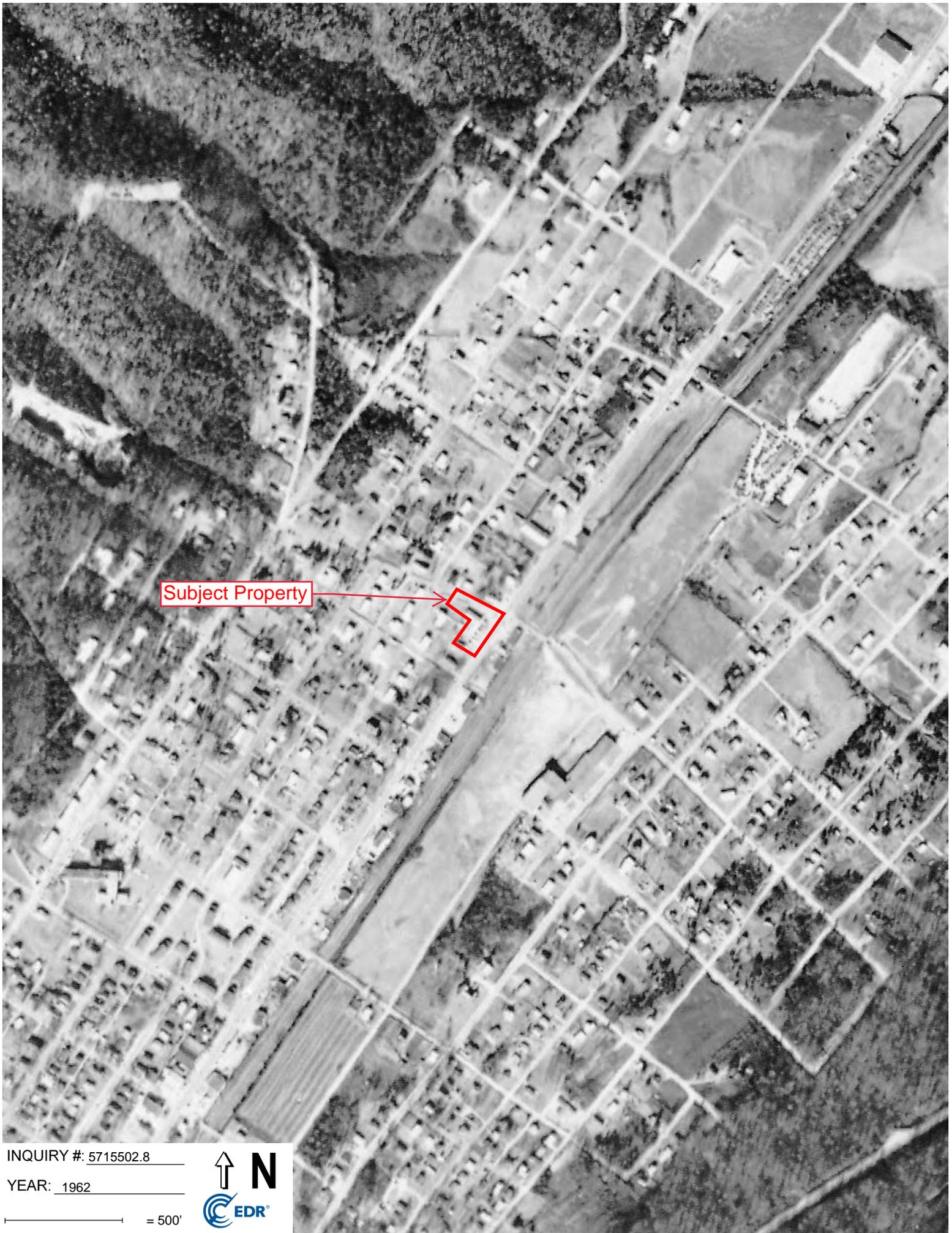
Subject Property

INQUIRY #: 5715502.8

YEAR: 1969

— = 500'





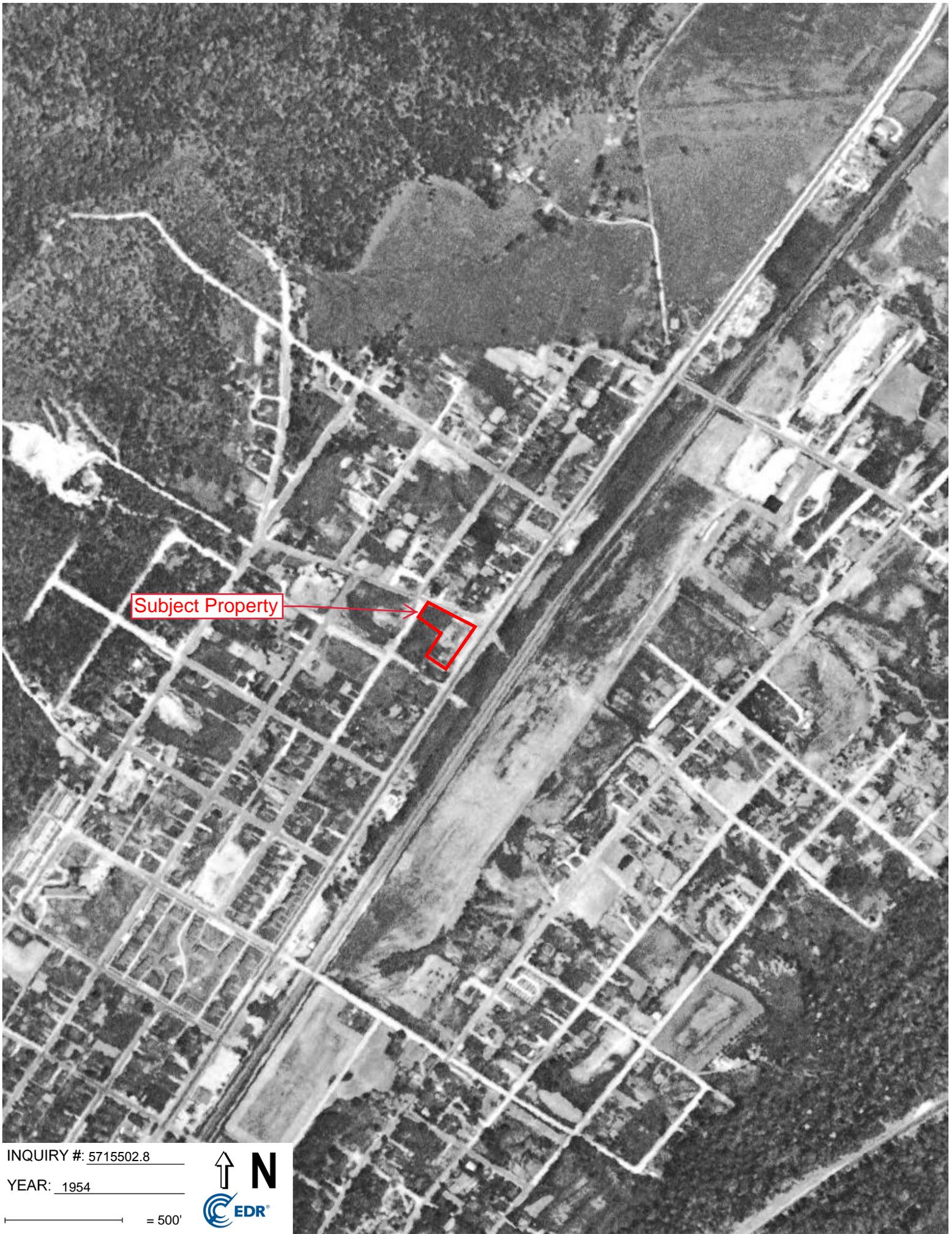
Subject Property

INQUIRY #: 5715502.8

YEAR: 1962

— = 500'





Subject Property

INQUIRY #: 5715502.8

YEAR: 1954

— = 500'





Regions North Gault

1718 Gault Avenue N

Fort Payne, AL 35967

Inquiry Number: 5715502.4

July 12, 2019

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

07/12/19

Site Name:

Regions North Gault
1718 Gault Avenue N
Fort Payne, AL 35967
EDR Inquiry # 5715502.4

Client Name:

PSI, Inc.
2800 Commerce Square East
Irondale, AL 35210
Contact: Darryl W. May



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by PSI, Inc. 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. EDR's 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:**

P.O.#	04671673	Latitude:	34.457832 34° 27' 28" North
Project:	Regions North Gault	Longitude:	-85.7084 -85° 42' 30" West
		UTM Zone:	Zone 16 North
		UTM X Meters:	618636.39
		UTM Y Meters:	3813678.04
		Elevation:	948.13' above sea level

Maps Provided:

2014	1893
1987	
1983	
1970	
1947	
1946	
1900	
1898	

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Topo Sheet Key

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

2014 Source Sheets



Fort Payne
2014
7.5-minute, 24000

1987 Source Sheets



FORT PAYNE
1987
15-minute, 50000

1983 Source Sheets



Fort Payne
1983
7.5-minute, 24000
Aerial Photo Revised 1981

1970 Source Sheets



Fort Payne
1970
7.5-minute, 24000
Aerial Photo Revised 1970

Topo Sheet Key

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

1947 Source Sheets



Ft Payne
1947
7.5-minute, 24000

1946 Source Sheets



Ft Payne
1946
7.5-minute, 24000

1900 Source Sheets



Fort Payne
1900
30-minute, 125000

1898 Source Sheets



Fort Payne
1898
30-minute, 125000

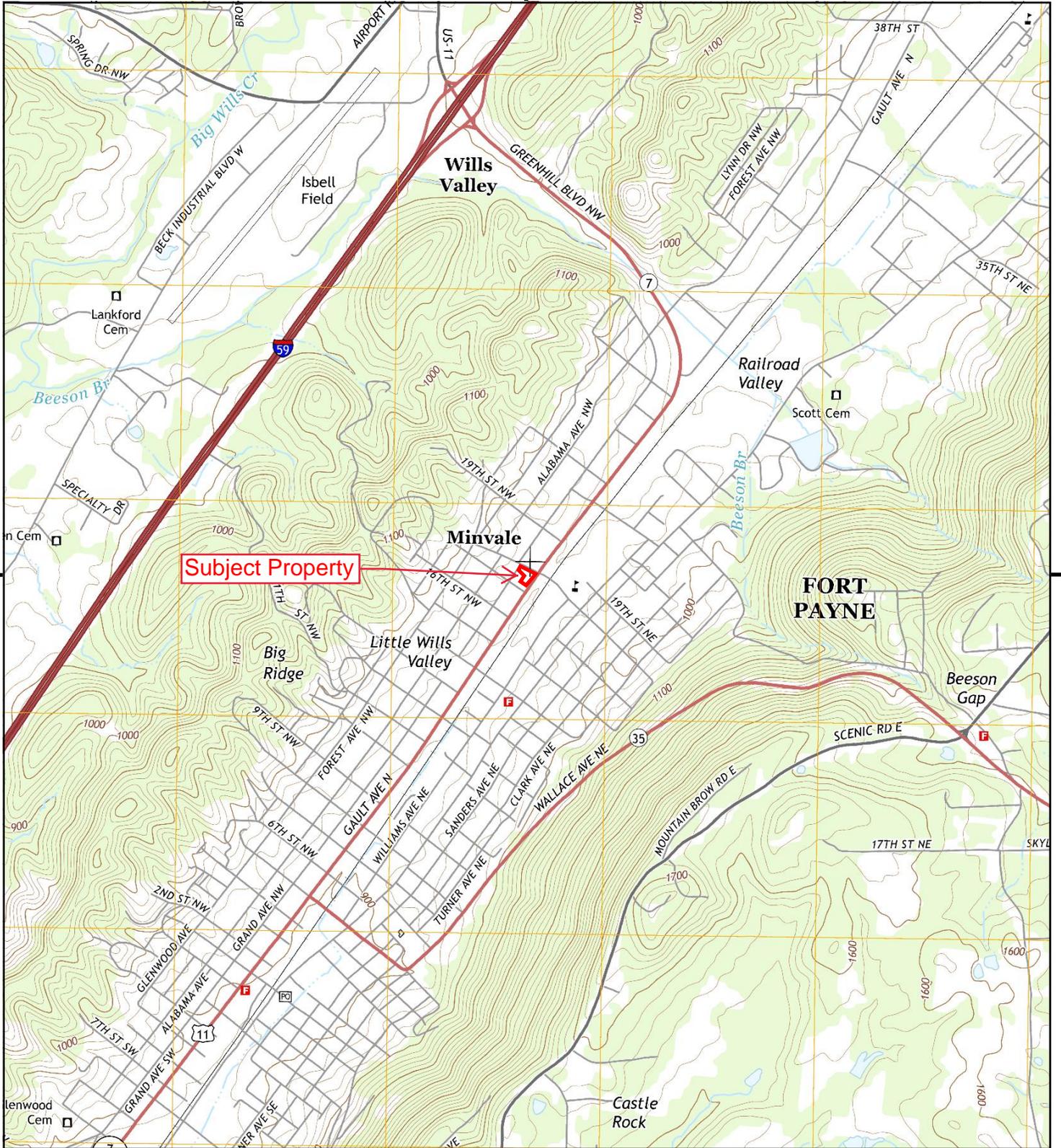
Topo Sheet Key

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

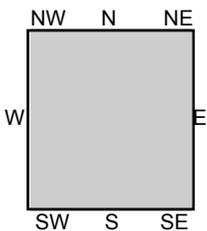
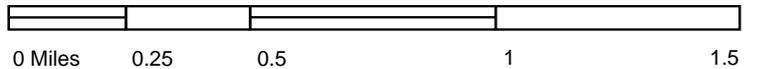
1893 Source Sheets



Fort Payne
1893
30-minute, 125000



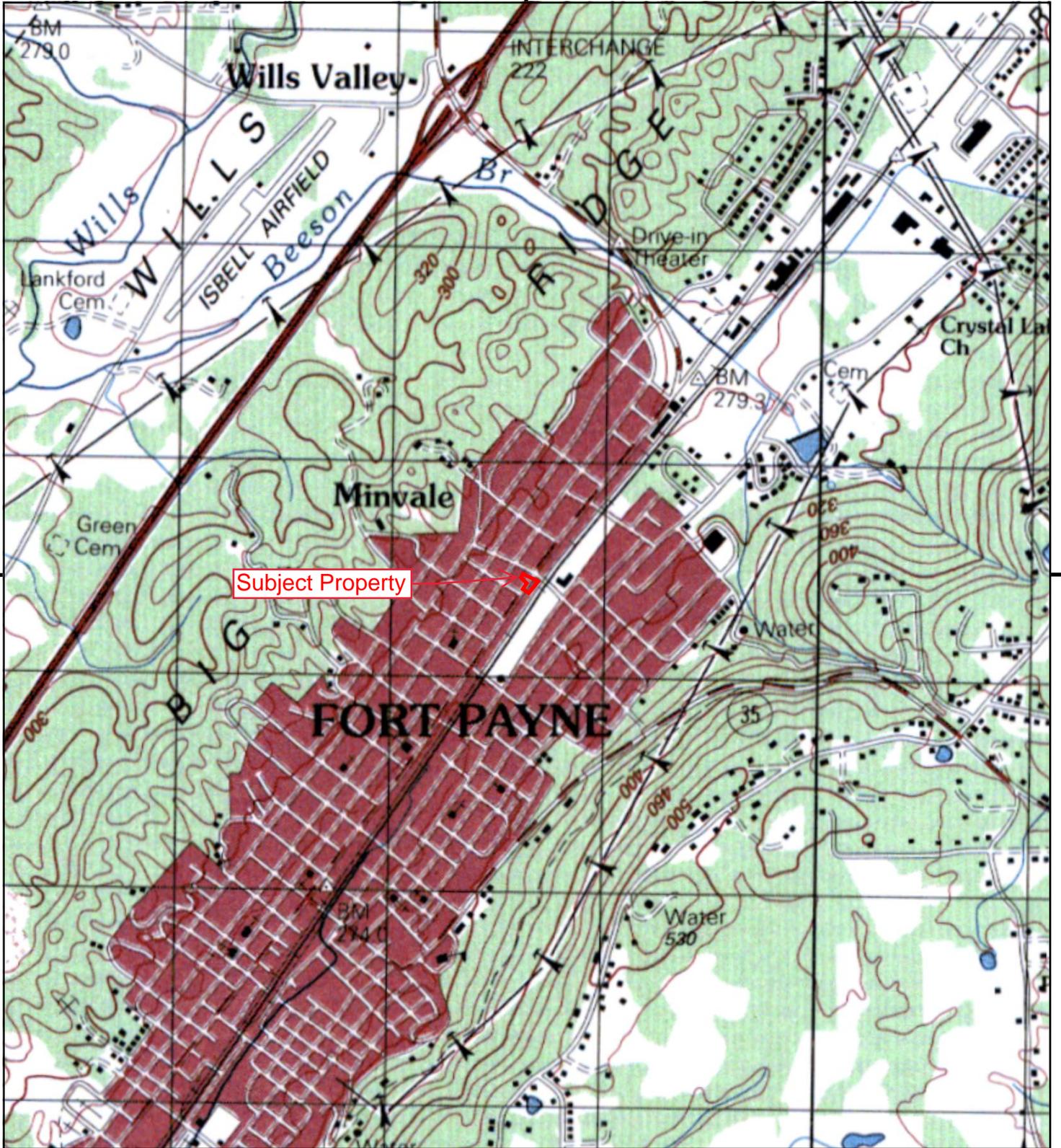
This report includes information from the following map sheet(s).



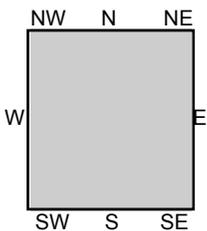
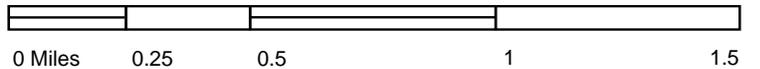
TP, Fort Payne, 2014, 7.5-minute

SITE NAME: Regions North Gault
ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
CLIENT: PSI, Inc.





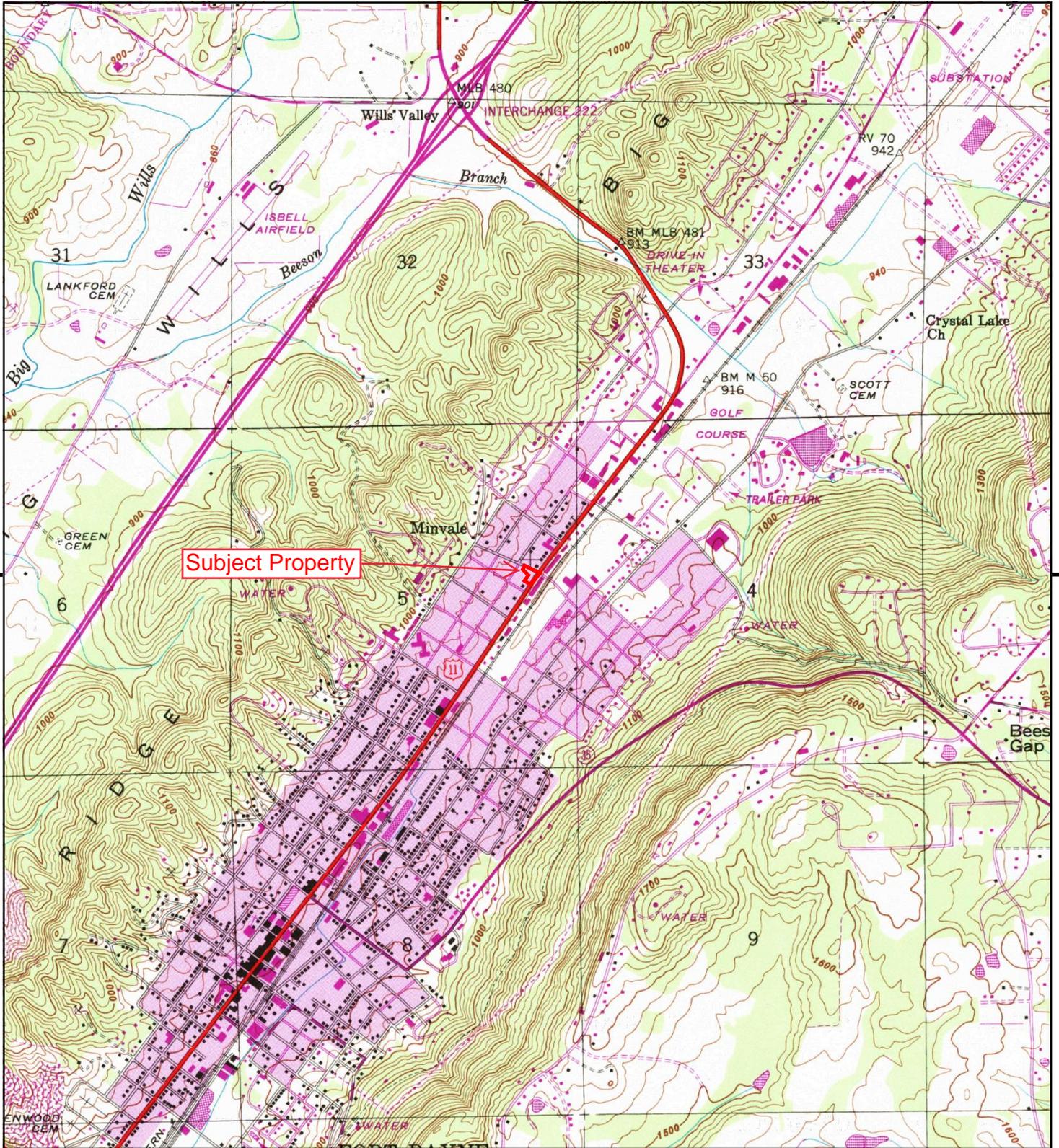
This report includes information from the following map sheet(s).



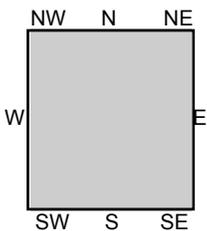
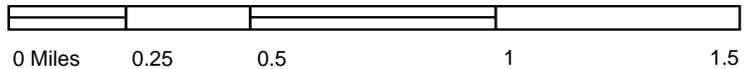
TP, FORT PAYNE, 1987, 15-minute

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
 CLIENT: PSI, Inc.





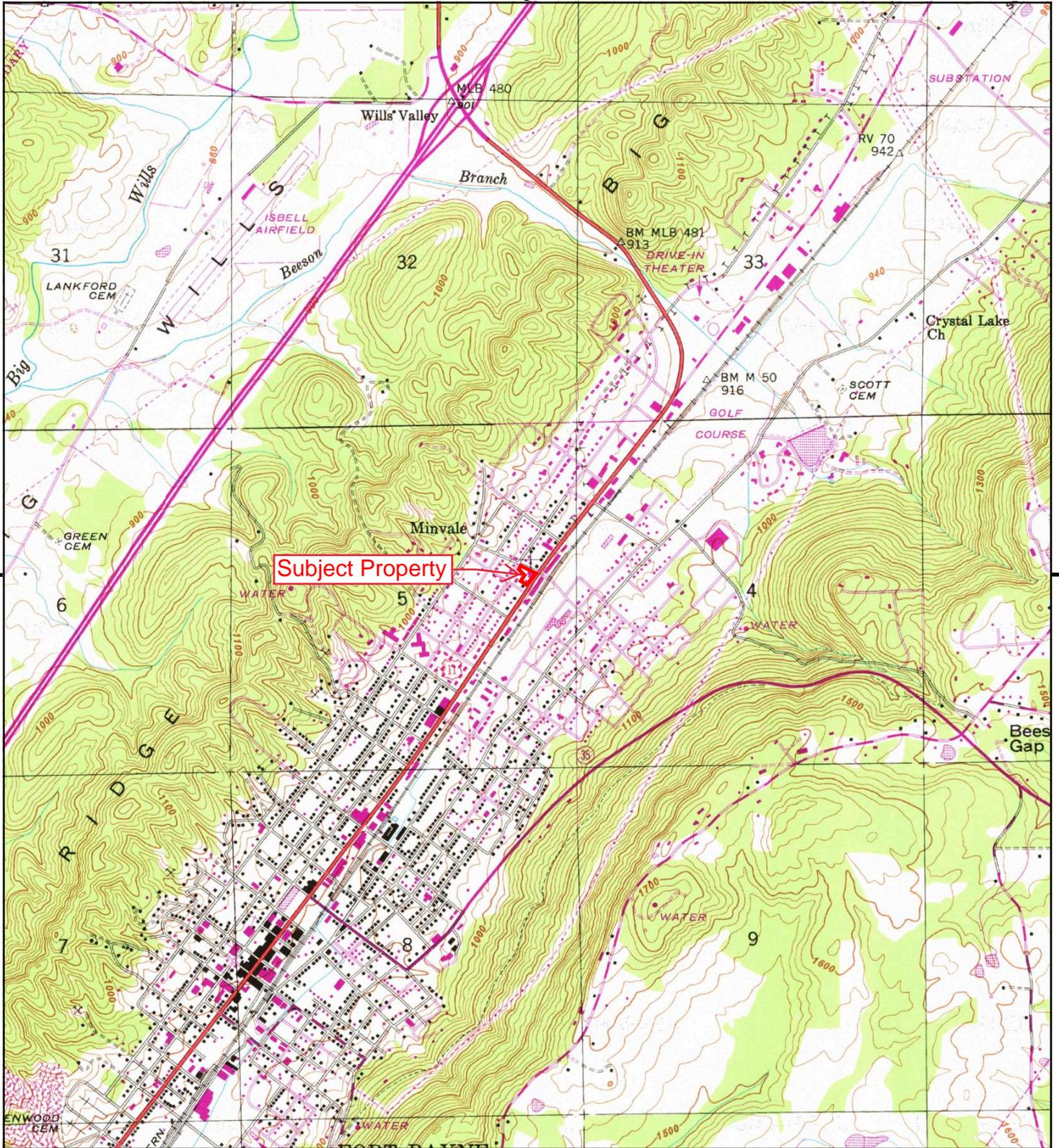
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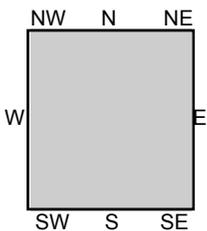
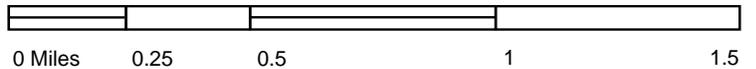
TP, Fort Payne, 1983, 7.5-minute

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
 CLIENT: PSI, Inc.





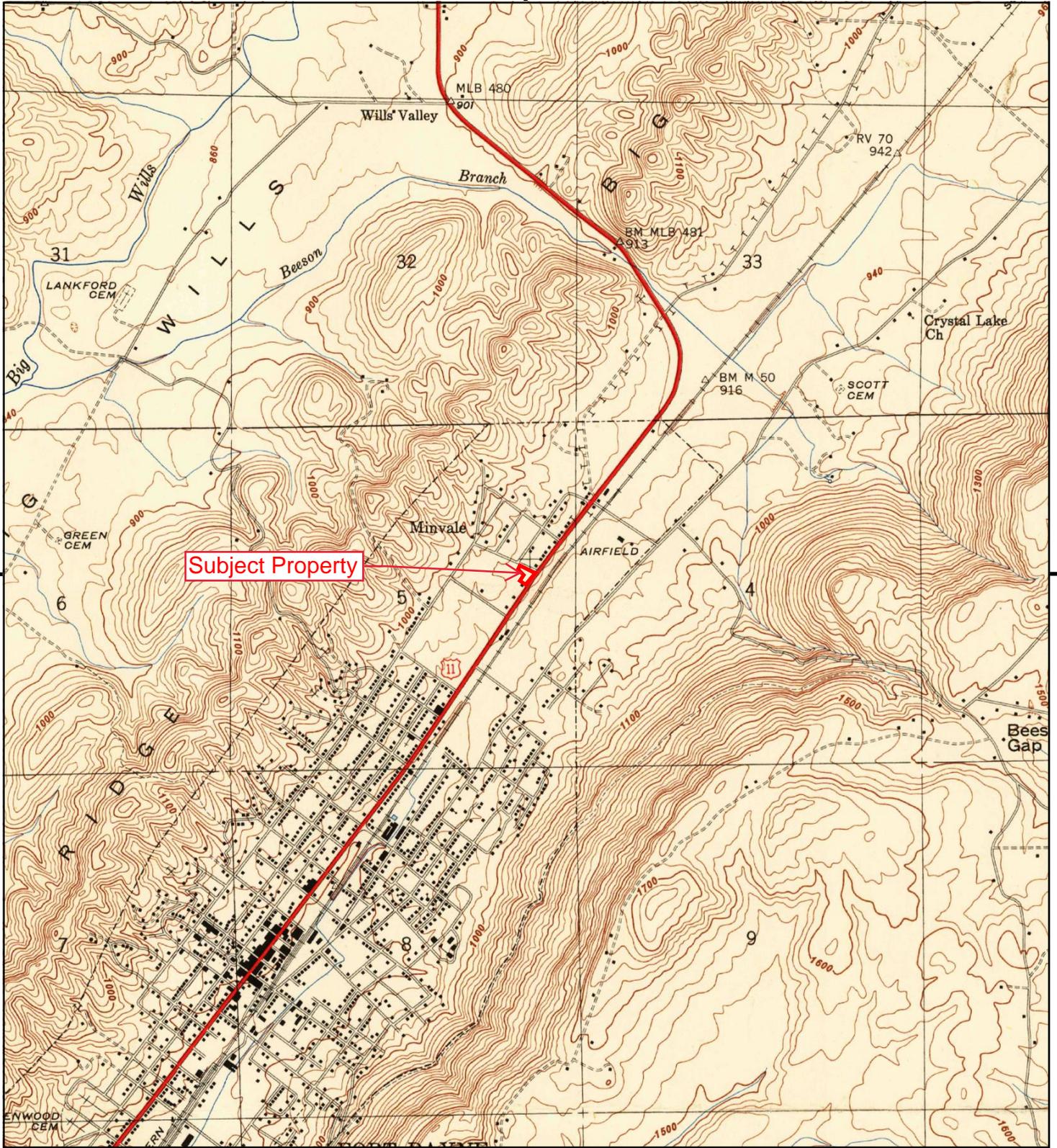
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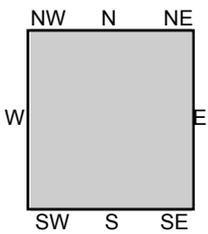
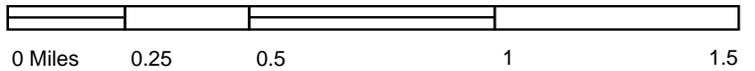
TP, Fort Payne, 1970, 7.5-minute

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
 CLIENT: PSI, Inc.





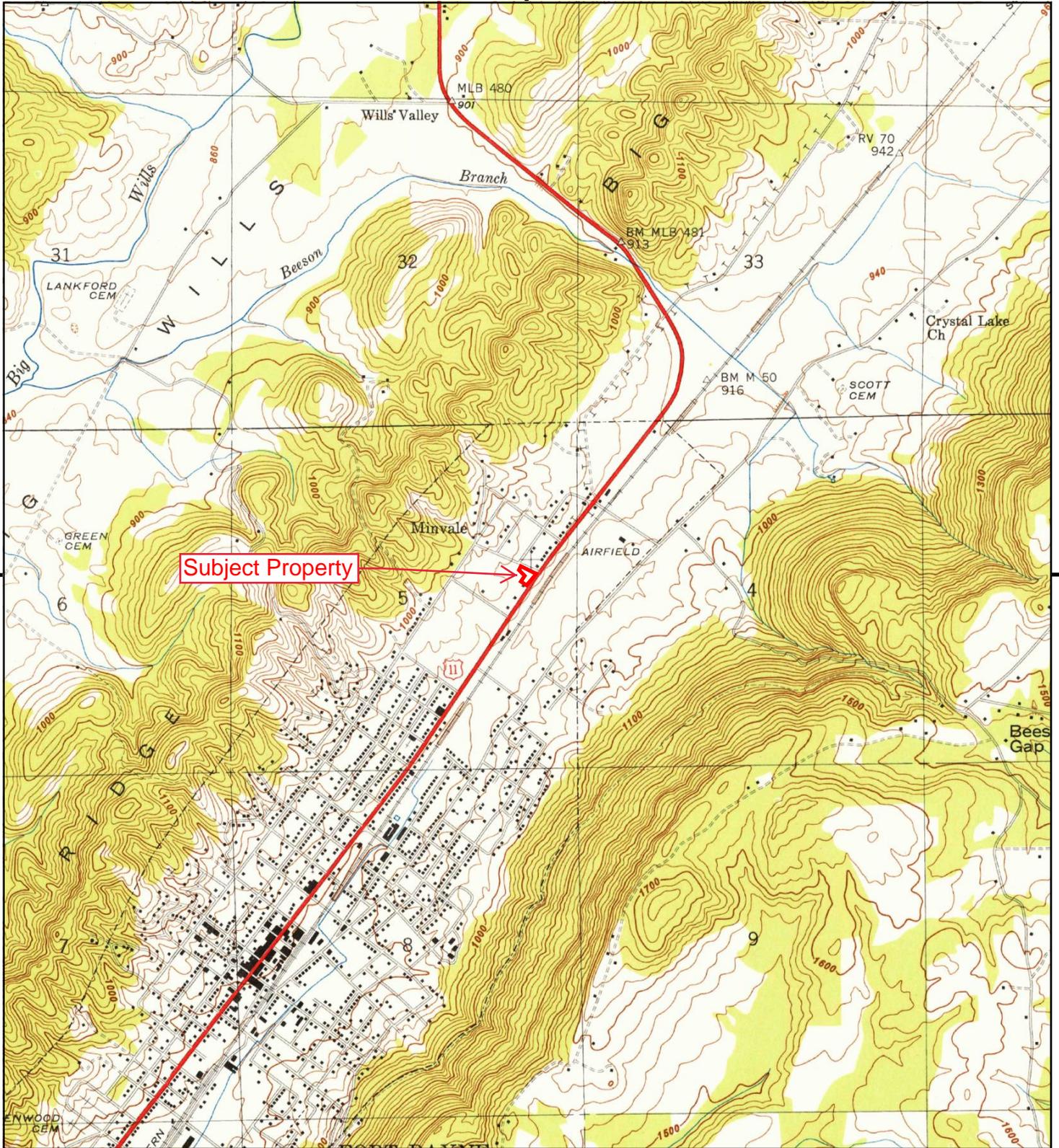
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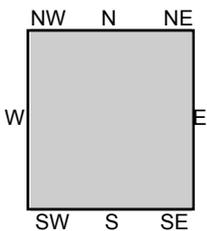
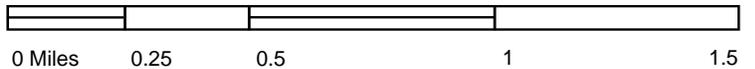
TP, Ft Payne, 1947, 7.5-minute

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
 CLIENT: PSI, Inc.





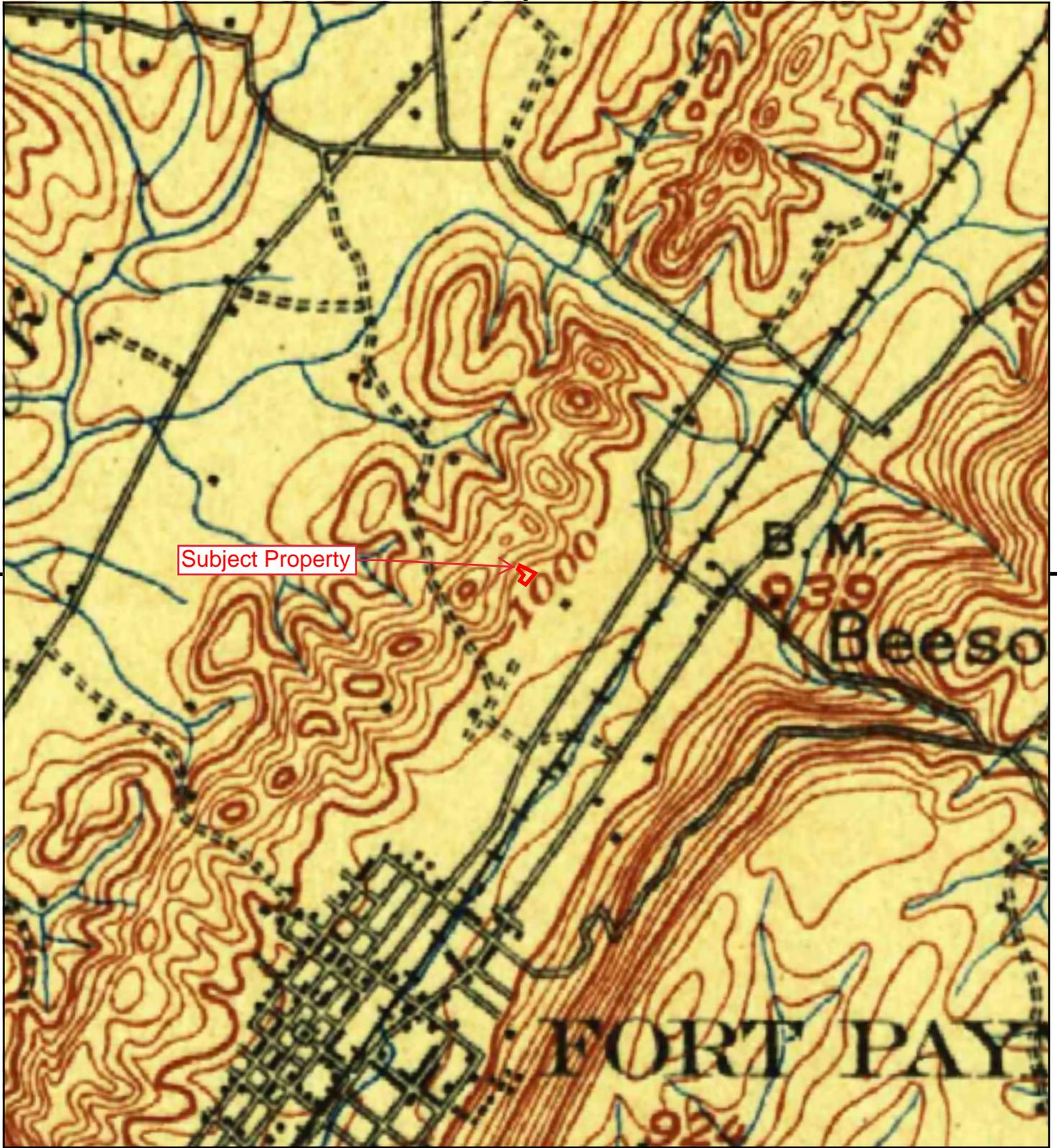
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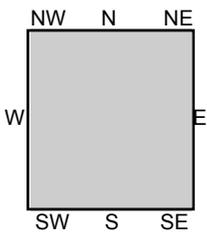
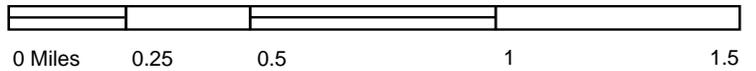
TP, Ft Payne, 1946, 7.5-minute

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
 CLIENT: PSI, Inc.





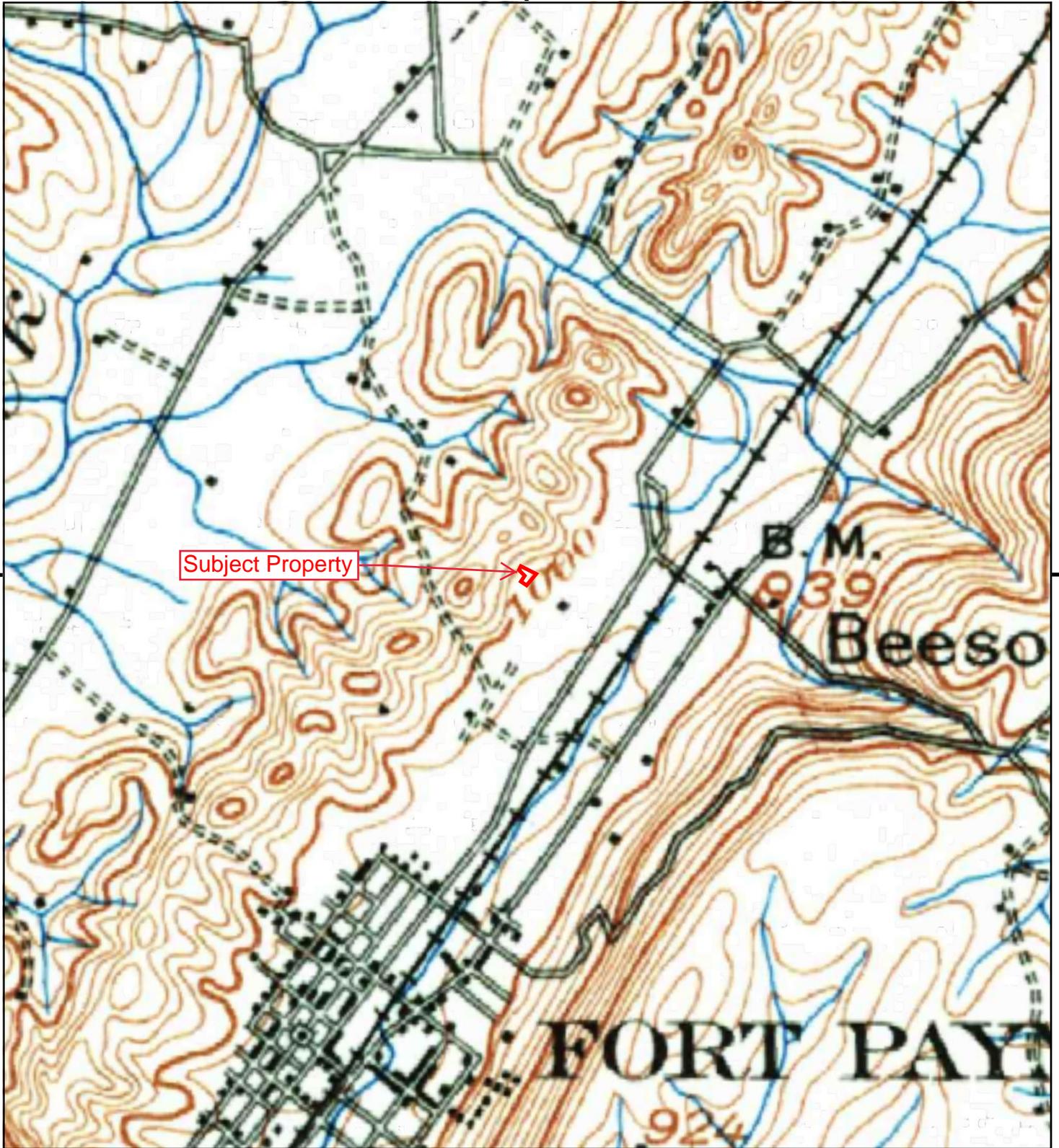
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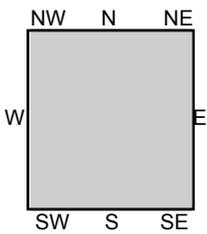
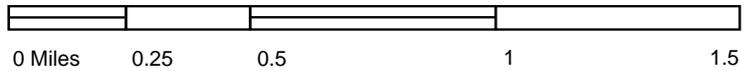
TP, Fort Payne, 1900, 30-minute

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne, AL 35967
 CLIENT: PSI, Inc.





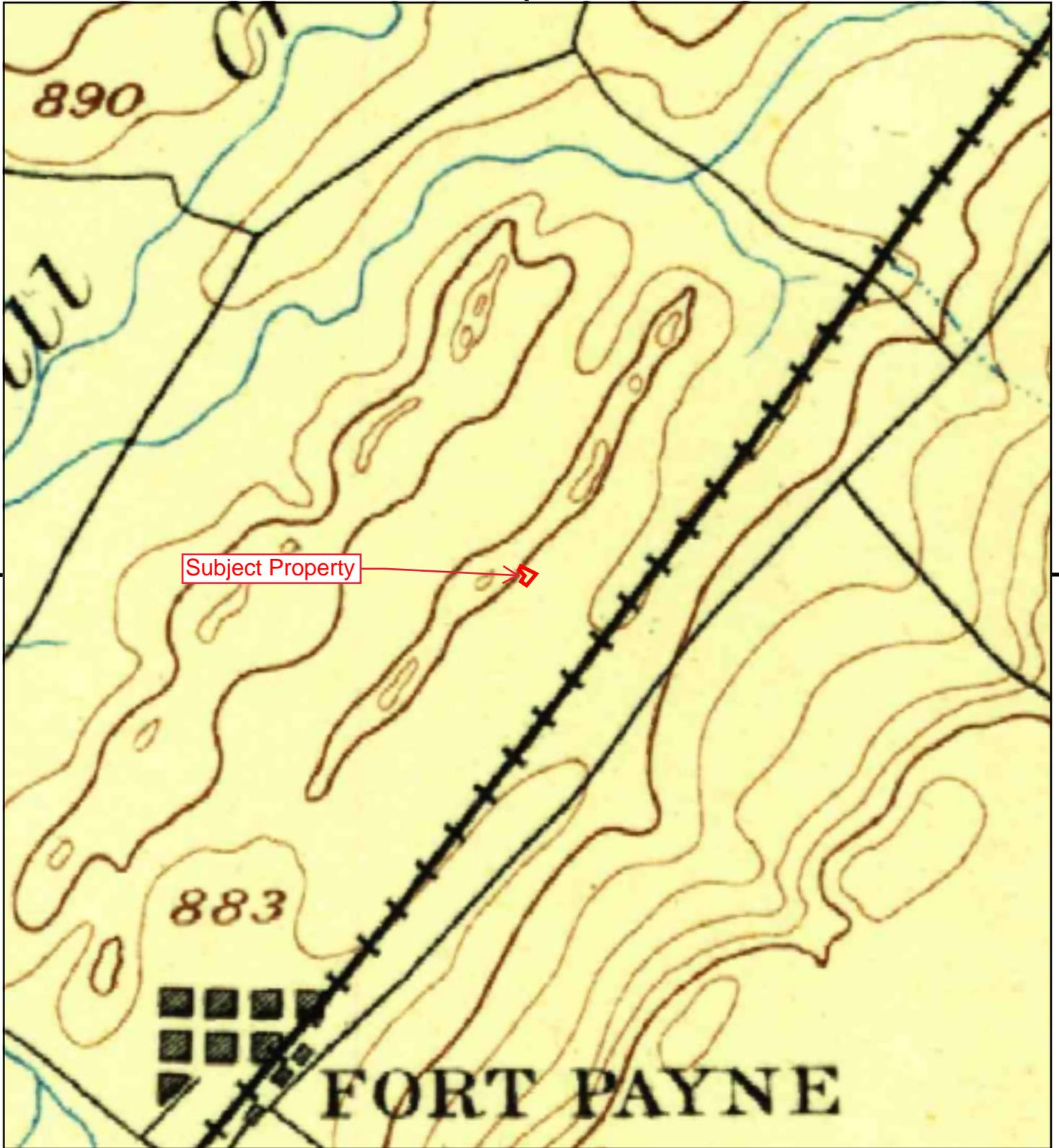
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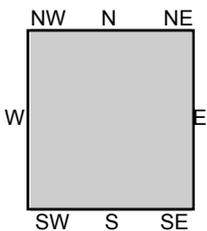
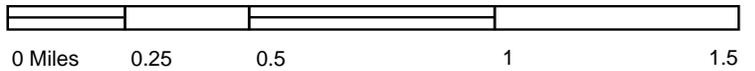
TP, Fort Payne, 1898, 30-minute

SITE NAME: Regions North Gault
ADDRESS: 1718 Gault Avenue N
Fort Payne, AL 35967
CLIENT: PSI, Inc.





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



TP, Fort Payne, 1893, 30-minute

SITE NAME: Regions North Gault
ADDRESS: 1718 Gault Avenue N
Fort Payne, AL 35967
CLIENT: PSI, Inc.



Regions North Gault

1718 Gault Avenue N
Fort Payne, AL 35967

Inquiry Number: 5715502.5
July 15, 2019

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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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

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<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

1718 Gault Avenue N
Fort Payne, AL 35967

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

GAULT AVE N

2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	EDR Digital Archive

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

GAULT AVE N 2014

1608 RICHARDSON, JAMES W
1618 STIERWALT DALE R MD PC
1702 HOPE BARBARA
OFF THE BOAT SEAFOOD
1713 WOODMEN FINANCIAL SERVICES INC
1717 NIKO
1718 REGIONS BANK
1719 BEASONS BARBER SHOP
1729 TACO QUICK
1800 WILLIAMSON OIL CO INC
1801 ATTAIN INSURANCE LLC
HIGH MAINTENANCE SALON
LKPM PROPERTIES LLC
SUN LOAN CO
TRACIS
1816 YOUNG, MISTY
1821 VALLEY CUSTOMS
1827 KUYKENDALL CHRIS
1910 MCELRATH, SYLVESTER

GAULT AVE N 2010

1608 RICHARDSON, JAMES W
1618 STIERWALT DALE R MD PC
1702 BATYS BEVERAGE
BLOCK, H
HOPE BARBARA
1711 EMPIRE REALTY & AUCTION INC
FORT PAYNE HERB SHOP
1713 WOODMEN FINANCIAL SERVICES INC
1717 NIKO
TIENDA TIKAL
1718 REGIONS BANK
1719 BEASONS BARBER SHOP
1729 TACO QUICK
1800 WILLIAMSON OIL CO INC
1801 BERRY & DUNN OFFICE EQUIPMENT
MOMENTS IN TIME
STELLAR STAFFING LLC
SUN LOAN CO
US SECURITY INVESTIGATION
1808 PEREZ, MENDEZ D
1816 GOINS, NOEL
1821 VALLEY CUSTOMS
1827 KUYKENDALL CHRIS

GAULT AVE N 2005

1608 RICHARDSON, JAMES W
1618 STIERWALT DALE R MD PC
1702 BLOCK, H
HOPE BARBARA
1709 TIENDA EBENEZER
1711 DIET CENTER
1713 WOODMAN OF WORLD LF INSUR SOC
1717 MCCURDY CNSTR & EXECAVATION
1718 AMSOUTH BANK
1719 BEASONS BARBER SHOP
1729 TACO QUICK
1800 WILLIAMSON OIL CO INC
1801 B & H CLEANUP
HILYER MINI STORAGE
1808 MONTEJO, CARLOS E
1811 LA COLONIAL
1816 HENDERSON, STEVE
1821 TIDMORE ROY VENDING
VALLEY CUSTOMS
1827 INDIAN SPRING HOISERY
KUYKENDALL CHRIS

GAULT AVE N 2000

1601	FORT, PAYNE M
1608	RICHARDSON, JAMES
1618	STIERWALT DALE R MD PC
1701	FORT PAYNE HERB SHOP
1702	HOPE BARBARA MYERS CARPET
1704	SAMPSON JOHN
1705	PET SHOPPE
1717	BEASONS BARBER SHOP
1718	AMSOUTH BANK
1729	TACO QUICK
1800	WILLIAMSON OIL CO INC
1801	WHEELS OF FORT PAYNE INC
1808	ANTONIO, S
1816	HENDERSON, ELMER
1821	TIDMORE ROY VENDING VALLEY CUSTOMS
1827	OCCUPANT UNKNOWN, STATE FARM INSURANCE
1902	OCCUPANT UNKNOWN,
1910	DUTTON, HOLLIS
1912	BURT, WARREN

GAULT AVE N 1995

1602	HUNT, GRADY
1608	RICHARDSON, JAMES
1614	RICHARDSON SIGNS RICHARDSON, JAMES
1701	PC LAND COMPUTERS SUCCESS CENTER OF FORT PAYNE THE PET SHOPPE WIZARD ARCADE
1704	SAMPSON JOHN
1705	CRABTREE & ASSOCIATE REALTORS
1709	ANDERSON THOMAS D ANDERSON, VIKCIE
1711	EMPIRE REALTY & AUCTION INC
1717	BEASONS BARBER SHOP
1729	TACO QUICK
1800	WILLIAMSON OIL CO INC
1801	HOPE BARBARA MARIONS SOCKS & CO INC
1803	ALOHA SALON OF BEAUTY
1816	HENDERSON, ELMER
1821	DEKALB EQUIPMENT & ENGINEERING
1827	KUYKENDALL CHRIS KUYKENDALL, CHRIS STATE FARM INSURANCE
1831	MOUSAVI, SAIED
1902	WOFFORD, NELSON
1910	DUTTON, HOLLIS
1912	BURT, WARREN
1920	OCCUPANT UNKNOWNN

GAULT AVE N 1992

1602 HUNT, GRADY
1613 WILLIAMS AMOCO
1614 RICHARDSON SIGNS
RICHARDSON, JAMES
1701 PET SHOPPE
POWER HOUSE POOLS & VIDEOS
SUB SHOPPE & DELI
1705 CRABTREE & ASSOCIATE REALTORS
1709 H&J COMPUTERS INC
1711 U S ARMY RECRUITING
1717 BANSON & BOWSITE
1725 E Z CURB MARKET
1729 TACO QUICK
1801 BLOCK H & R INC
1803 ALOHA SALON OF BEAUTY
MOVIE WORLD NO 9
RAYS GUN SHOP
1811 NEYMAN DENTAL LAB
1813 MC REYNOLDS L D INC
1816 HENDERSON, ELMER
1827 KUYKENDALL CHRIS
KUYKENDALL, CHRIS
STATE FARM INSURANCE
1910 DUTTON, HOLLIS
1912 BURT, WARREN

GAULT AVE N 1987

1701 KEAN ELECTRICAL CONTRACTORS
1703 ALA GOLD & SILVER
1718 AMSOUTH BANK NA INC
1803 WISE OWL BOOKSTORE
1813 MC REYNOLDS L D INC



-

GAULT AVE N 1982

1701 TUCKERS PIZZA INNE
1703 ALA GOLD & SILVER
1813 MC REYNOLDS L D INC



Regions North Gault
1718 Gault Avenue N
Fort Payne, AL 35967

Inquiry Number: 5715502.3

July 15, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/15/19

Site Name:

Regions North Gault
1718 Gault Avenue N
Fort Payne, AL 35967
EDR Inquiry # 5715502.3

Client Name:

PSI, Inc.
2800 Commerce Square East
Irondale, AL 35210
Contact: Darryl W. May



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by PSI, Inc. 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 # A67E-405E-8495
PO # 04671673
Project Regions North Gault

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 #: A67E-405E-8495

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™

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ENVIRONMENTAL DATABASE REPORT

Regions North Gault

1718 Gault Avenue N
Fort Payne, AL 35967

Inquiry Number: 5715502.2s
July 12, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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with any questions or comments.

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EXECUTIVE SUMMARY

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

1718 GAULT AVENUE N
FORT PAYNE, AL 35967

COORDINATES

Latitude (North):	34.4578320 - 34° 27' 28.19"
Longitude (West):	85.7084000 - 85° 42' 30.24"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	618639.1
UTM Y (Meters):	3813482.2
Elevation:	947 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	6698804 FORT PAYNE, AL
Version Date:	2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20151014
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
 1718 GAULT AVENUE N
 FORT PAYNE, AL 35967

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MAPCO #5166	1800 N GAULT AVE	UST, Financial Assurance	Lower	46, 0.009, East
A2	DISCOUNT FOOD MART #	1800 N GAULT AVE @ 1	LUST	Lower	46, 0.009, East
A3	WILLIAMSON OIL CO IN	1800 GAULT AVE N	EDR Hist Auto	Lower	82, 0.016, ENE
B4	WILLIAMS AMOCO	1613 GAULT AVE N	EDR Hist Auto	Lower	191, 0.036, SSW
B5	MUFFLER SERVICE CENT	1609 GAULT AVE N	UST, Financial Assurance	Lower	369, 0.070, SSW
B6	MUFFLER CENTER	1609 GAULT AVE N	EDR Hist Auto	Lower	369, 0.070, SSW
C7	CHEVRON CAR WASH	1901 GAULT AVE N	EDR Hist Auto	Lower	614, 0.116, NE
C8	CHEVRON CAR WASH	1907 GAULT AVE N	EDR Hist Auto	Lower	616, 0.117, NE
C9	X-TREME EXPRESS CAR	1915 GAULT AVE N	LUST, UST, Financial Assurance	Lower	689, 0.130, NE
D10	THE FOUNTAINS	1301 FORREST AVENUE,	SHWS	Higher	1993, 0.377, WSW
D11	FORMER DEKALB COUNTY	343 13TH STREET NORT	US BROWNFIELDS, FINDS	Higher	2069, 0.392, SW
D12	FORMER DEKALB COUNTY	343 13TH STREET NORT	BROWNFIELDS	Higher	2069, 0.392, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

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-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

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

SWF/LF..... Permitted Landfills

State and tribal leaking storage tank lists

LAST..... List of AST Release Incidents

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Storage Tank Sites

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

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Engineering Controls Site Listing

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

AUL..... Environmental Covenants

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Cleanup Program Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling/Recovered Materials Processors Directory

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN..... Area of Concern

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

CDL..... Clandestine Methamphetamine Lab Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Listing

Local Lists of Registered Storage Tanks

HIST UST..... Underground Storage Tank Information

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
COAL ASH..... Coal Ash Disposal Sites
DRYCLEANERS..... Drycleaner Facility Listing
Financial Assurance..... Financial Assurance Information Listing
NPDES..... NPDES Permit Listing
TIER 2..... Tier 2 Data Listing
UIC..... UIC Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

SHWS: Alabama uses the federal CERCLIS list in place of a state hazardous waste site list. The Comprehensive Environmental Response, Compensation and Liability Information System database contains information on sites identified by the United States Environmental Protection Agency as abandoned, inactive or uncontrolled hazardous waste sites that may require cleanup. The data come from the United States Environmental Protection Agency.

A review of the SHWS list, as provided by EDR, has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE FOUNTAINS Database: SHWS, Date of Government Version: 01/15/2019 Facility ID: 9640	1301 FORREST AVENUE,	WSW 1/4 - 1/2 (0.377 mi.)	D10	36

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 Environmental Management's Leaking Underground Storage Tank Listing.

A review of the LUST list, as provided by EDR, and dated 03/01/2019 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DISCOUNT FOOD MART # Facility ID: 3267	1800 N GAULT AVE @ 1	E 0 - 1/8 (0.009 mi.)	A2	12
X-TREME EXPRESS CAR Facility ID: 3259	1915 GAULT AVE N	NE 1/8 - 1/4 (0.130 mi.)	C9	24

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

A review of the UST list, as provided by EDR, and dated 11/05/2018 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAPCO #5166 Facility ID: 15420 49 3267	1800 N GAULT AVE	E 0 - 1/8 (0.009 mi.)	A1	8
MUFFLER SERVICE CENT Facility ID: 12617 49 12907	1609 GAULT AVE N	SSW 0 - 1/8 (0.070 mi.)	B5	13
X-TREME EXPRESS CAR Facility ID: 22890 49 3259	1915 GAULT AVE N	NE 1/8 - 1/4 (0.130 mi.)	C9	24

State and tribal Brownfields sites

BROWNFIELDS: A listing of Brownfields activities performed by ADEM.

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER DEKALB COUNTY Database: BROWNFIELDS, Date of Government Version: 01/11/2019 Site Number: 049-156 Master Id: 48754	343 13TH STREET NORT	SW 1/4 - 1/2 (0.392 mi.)	D12	42

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/17/2018 has revealed that there

EXECUTIVE SUMMARY

is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER DEKALB COUNTY ACRES property ID: 235195	343 13TH STREET NORT	SW 1/4 - 1/2 (0.392 mi.)	D11	37

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLIAMSON OIL CO IN	1800 GAULT AVE N	ENE 0 - 1/8 (0.016 mi.)	A3	12
WILLIAMS AMOCO	1613 GAULT AVE N	SSW 0 - 1/8 (0.036 mi.)	B4	13
MUFFLER CENTER	1609 GAULT AVE N	SSW 0 - 1/8 (0.070 mi.)	B6	23
CHEVRON CAR WASH	1901 GAULT AVE N	NE 0 - 1/8 (0.116 mi.)	C7	24
CHEVRON CAR WASH	1907 GAULT AVE N	NE 0 - 1/8 (0.117 mi.)	C8	24

EXECUTIVE SUMMARY

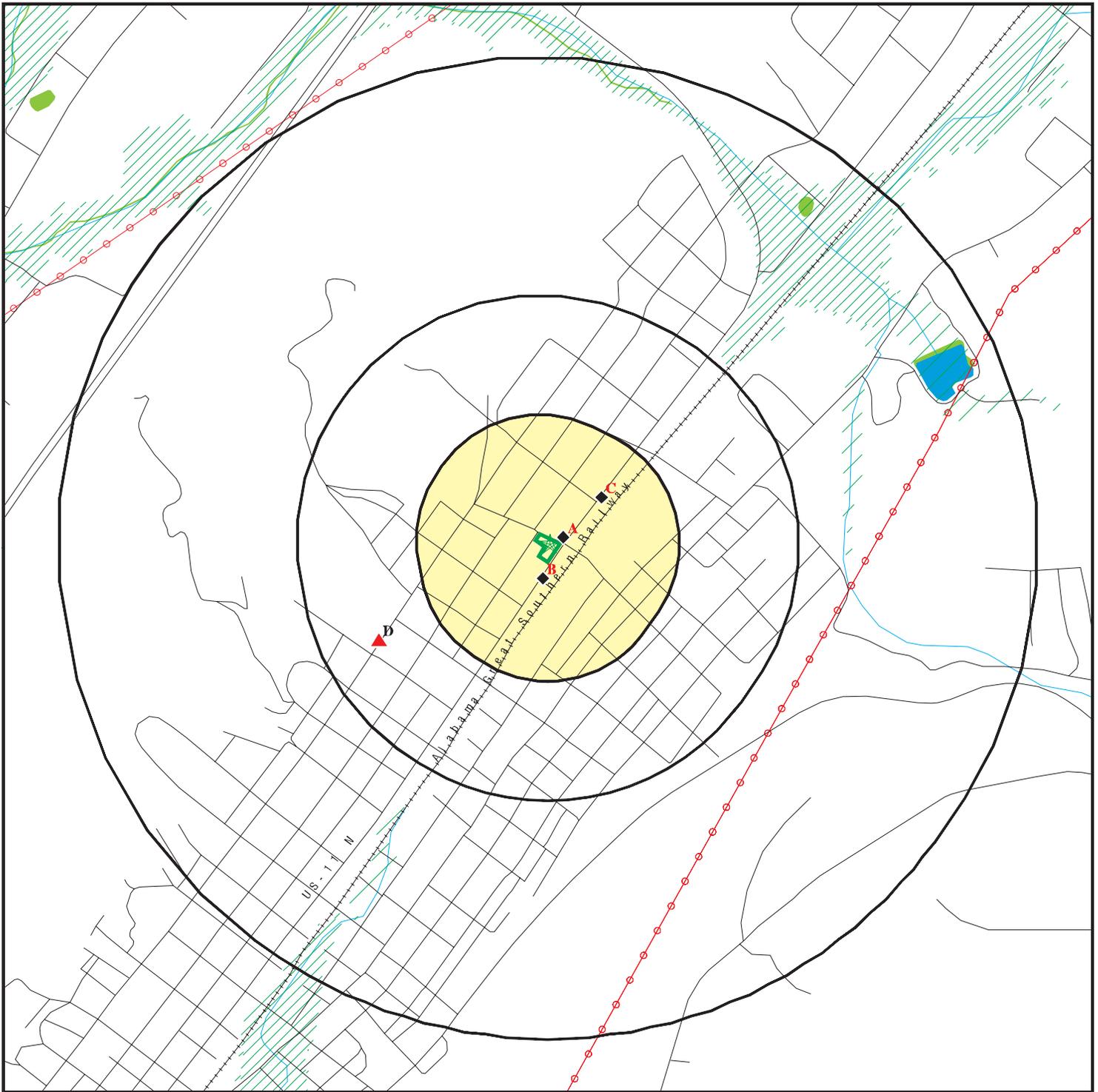
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

DRYCLEANERS

OVERVIEW MAP - 5715502.2S



- | | | |
|---|--|--|
|  Target Property |  Indian Reservations BIA |  Areas of Concern |
|  Sites at elevations higher than or equal to the target property |  Power transmission lines | |
|  Sites at elevations lower than the target property |  100-year flood zone | |
|  Manufactured Gas Plants |  500-year flood zone | |
|  National Priority List Sites |  National Wetland Inventory | |
|  Dept. Defense Sites | | |

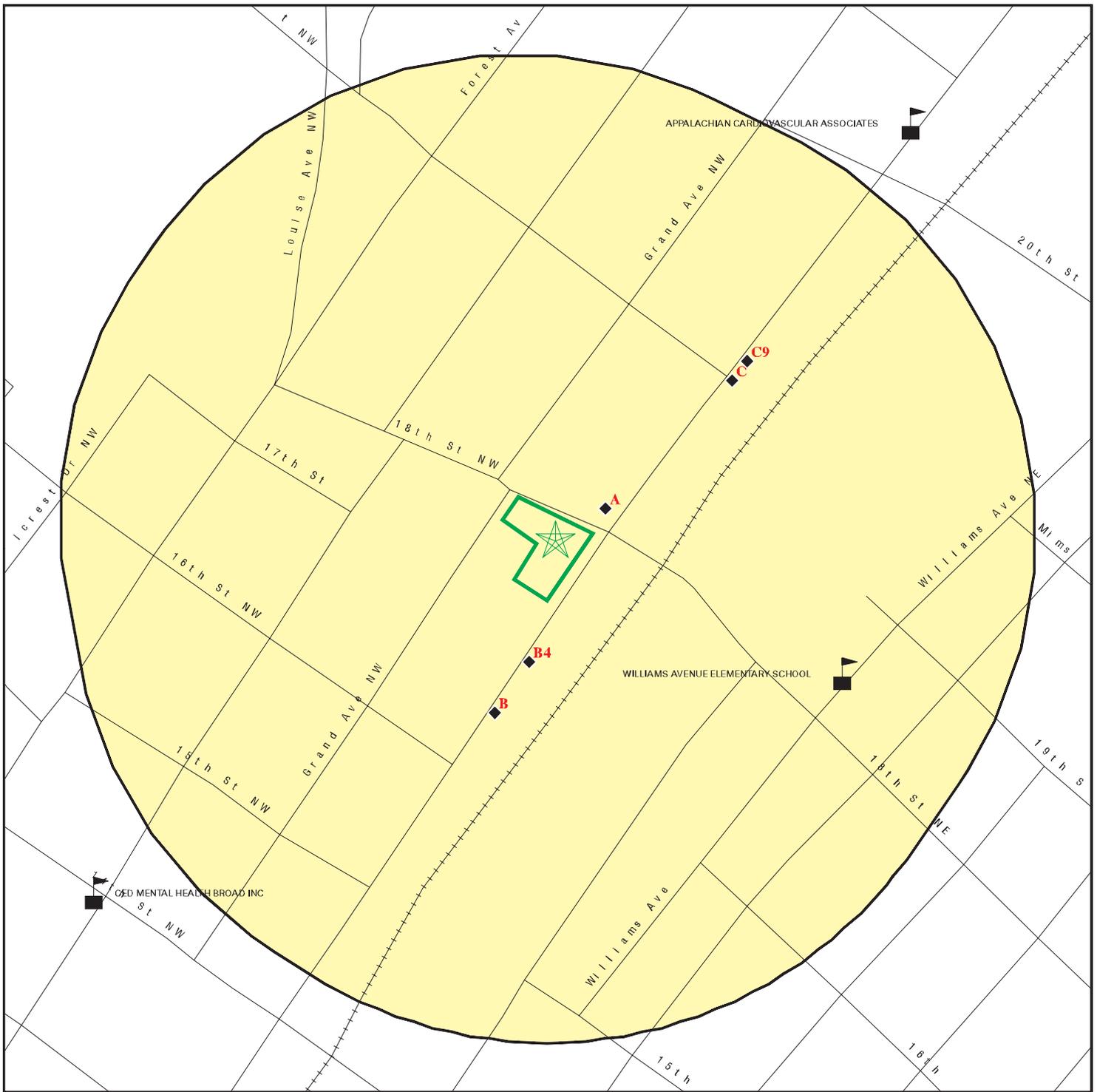


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne AL 35967
 LAT/LONG: 34.457832 / 85.7084

CLIENT: PSI, Inc.
 CONTACT: Darryl W. May
 INQUIRY #: 5715502.2s
 DATE: July 12, 2019 6:30 pm

DETAIL MAP - 5715502.2S



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

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

<p>SITE NAME: Regions North Gault ADDRESS: 1718 Gault Avenue N Fort Payne AL 35967 LAT/LONG: 34.457832 / 85.7084</p>	<p>CLIENT: PSI, Inc. CONTACT: Darryl W. May INQUIRY #: 5715502.2s DATE: July 12, 2019 6:32 pm</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LAST	0.500		0	0	0	NR	NR	0
LUST	0.500		1	1	0	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
AOCONCERN	1.000		0	0	0	0	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
HIST UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
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	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	TP		NR	NR	NR	NR	NR	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	8	2	3	0	0	13

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **MAPCO #5166**
East **1800 N GAULT AVE**
< 1/8 **FT PAYNE, AL 35967**
0.009 mi.
46 ft. **Site 1 of 3 in cluster A**

UST **U003206643**
Financial Assurance **N/A**

Relative:
Lower
Actual:
942 ft.

UST:
Account Number: 15420
Site ID Number: 3267
Contact Name: CHARLTON BELL
Contact Phone: 2058451801
Exempt: Not reported
Located Within Indian Lands: Not reported
GPS Latitude: 34.458212
GPS Longitude: -85.708072
Located Wellhead Protection: Not reported
Cannot Locate Site: Not reported
Abandoned Site: Not reported
Residence Adjacent: Not reported
Residence Within 300 ft: Not reported
Under Dispersion Containment: Not reported
UDC Insp. Date: Not reported
UDC Insp. Results: Not reported
Date Last Inspected: 2018-02-06 00:00:00

Tank Info:
Account number: 15420
Site ID: 3267
Facility ID: 15420 49 3267
Last Usage Date: Not reported
Install Date: 1976-01-01
Capacity: 6000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Interior Lined
Piping Material of Construction: Bare Steel
Field Installed Cathodic: X
Three Year CP Test Date: 2016-09-28
Three Year CP Test Date: Not reported
Catchment Basin: X
Flow Restrictor: Not reported
Auto Shutoff: X
Alarm: Not reported
ATG: Not reported
Continuous ATG: X
Vapor: Not reported
Statistical Inv Reconciled: Not reported
Annual Test Date: 2009-02-09
Annual Line Test: Not reported
Auto Ele Line Leak Detect: X
Line Tight Test Date: 2009-02-09
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: Not reported
Gravity P: Not reported
Unique Tank Number: 35484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPCO #5166 (Continued)

U003206643

Cannot Locate: Not reported
Year of Last Sir Report: Not reported
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 1
Current A1: X
Temporary A2: Not reported
Retired: Not reported
Permanent A3: Not reported
Removal Date 3: Not reported
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: X
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: FIBCOATED
Three Year CP Review J: Not reported
Other External Prot Pipe J3: TOTAL CONT
Test Date K: 2017-08-30 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: 1999-06-07 00:00:00
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 15420
Owner Name: MAPCO EXPRESS, INC.
Owner Address: 801 CRESCENT CENTRE DR., SUITE 300
Owner City: FRANKLIN
Owner State: TN
Owner Zip: 37067
Owner Zip 2: Not reported
Owner Telephone: 6152241169
Owner Type 2: P
GSA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPCO #5166 (Continued)

U003206643

Owner Contact Name: RANDALL MASTERS
Owner Contact Telephone: 6152241123
Exempt: Not reported

Account number: 15420
Site ID: 3267
Facility ID: 15420 49 3267
Last Usage Date: Not reported
Install Date: 1976-01-01
Capacity: 6000
Compartments: 1
Tank Contents: Premium Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Interior Lined
Piping Material of Construction: Bare Steel
Field Installed Cathodic: X
Three Year CP Test Date: 2016-09-28
Three Year CP Test Date: Not reported
Catchment Basin: X
Flow Restrictor: Not reported
Auto Shutoff: X
Alarm: Not reported
ATG: Not reported
Continuous ATG: X
Vapor: Not reported
Statistical Inv Reconciled: Not reported
Annual Test Date: 2009-02-09
Annual Line Test: Not reported
Auto Ele Line Leak Detect: X
Line Tight Test Date: 2009-02-09
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: Not reported
Gravity P: Not reported
Unique Tank Number: 35485
Cannot Locate: Not reported
Year of Last Sir Report: Not reported
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 2
Current A1: X
Temporary A2: Not reported
Retired: Not reported
Permanent A3: Not reported
Removal Date 3: Not reported
Inert: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPCO #5166 (Continued)

U003206643

Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: X
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: FIBCOATED
Three Year CP Review J: Not reported
Other External Prot Pipe J3: TOTAL CONT
Test Date K: 2017-08-30 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: 2000-01-19 00:00:00
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 15420
Owner Name: MAPCO EXPRESS, INC.
Owner Address: 801 CRESCENT CENTRE DR., SUITE 300
Owner City: FRANKLIN
Owner State: TN
Owner Zip: 37067
Owner Zip 2: Not reported
Owner Telephone: 6152241169
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RANDALL MASTERS
Owner Contact Telephone: 6152241123
Exempt: Not reported

AL Financial Assurance:

Account Number: 15420
Site ID Number: 3267
Facility Contact: CHARLTON BELL
Facility Contact Phone: 2058451801
Tank Number: 2
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPCO #5166 (Continued)

U003206643

Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 15420
Site ID Number: 3267
Facility Contact: CHARLTON BELL
Facility Contact Phone: 2058451801
Tank Number: 1
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

A2
East
< 1/8
0.009 mi.
46 ft.

DISCOUNT FOOD MART #166
1800 N GAULT AVE @ 18TH ST. NW
FORT PAYNE, AL

LUST S102869381
N/A

Site 2 of 3 in cluster A

Relative:
Lower
Actual:
942 ft.

LUST:
Facility ID: 3267
Account Number: 15420
Facility Name: DISCOUNT FOOD MART #166
Incident Number: 01
Searchable Incident Number: UST940101
Cleanup Complete: Yes
Owner Name: WILLIAMSON OIL CO INC
Owner Address: P O BOX 807
Owner City,St,Zip: FT PAYNE, AL 35967
Incident Month/Yr: 01/94
Latitude: 34.458212
Longitude: -85.708072

A3
ENE
< 1/8
0.016 mi.
82 ft.

WILLIAMSON OIL CO INC
1800 GAULT AVE N
FORT PAYNE, AL 35967

EDR Hist Auto 1021721915
N/A

Site 3 of 3 in cluster A

Relative:
Lower
Actual:
945 ft.

EDR Hist Auto
Year: Name: Type:
2011 WILLIAMSON OIL CO INC Gasoline Service Stations, NEC
2012 WILLIAMSON OIL CO INC Gasoline Service Stations, NEC
2013 WILLIAMSON OIL CO INC Gasoline Service Stations, NEC
2014 WILLIAMSON OIL CO INC Gasoline Service Stations, NEC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B4 **WILLIAMS AMOCO**
SSW **1613 GAULT AVE N**
< 1/8 **FORT PAYNE, AL 35967**
0.036 mi.
191 ft. **Site 1 of 3 in cluster B**

EDR Hist Auto **1020955946**
N/A

Relative: EDR Hist Auto
Lower

Actual: 941 ft.	Year: Name:	Type:
	1992 WILLIAMS AMOCO	Gasoline Service Stations
	1993 WILLIAMS AMOCO	Gasoline Service Stations
	1994 WILLIAMS AMOCO	Gasoline Service Stations

B5 **MUFFLER SERVICE CENTER**
SSW **1609 GAULT AVE N**
< 1/8 **FT PAYNE, AL 35967**
0.070 mi.
369 ft. **Site 2 of 3 in cluster B**

UST **U004233013**
Financial Assurance **N/A**

Relative: UST:
Lower

Actual: 941 ft.	Account Number:	12617
	Site ID Number:	12907
	Contact Name:	J W OSBORN OIL CO
	Contact Phone:	2055242125
	Exempt:	Not reported
	Located Within Indian Lands:	Not reported
	GPS Latitude:	34.456642
	GPS Longitude:	-85.708645
	Located Wellhead Protection:	Not reported
	Cannot Locate Site:	Not reported
	Abandoned Site:	Not reported
	Residence Adjacent:	Not reported
	Residence Within 300 ft:	Not reported
	Under Dispersion Containment:	Not reported
	UDC Insp. Date:	Not reported
	UDC Insp. Results:	Not reported
	Date Last Inspected:	Not reported

Tank Info:

Account number:	12617
Site ID:	12907
Facility ID:	12617 49 12907
Last Usage Date:	1998-12-10
Install Date:	1973-01-01
Capacity:	1000
Compartments:	1
Tank Contents:	Unleaded Gasoline
Tank Usage:	Not reported
Tank Construction Material:	Steel
Tank Corrosion Protection:	Not reported
Piping Material of Construction:	Bare Steel
Field Installed Cathodic:	Not reported
Three Year CP Test Date:	Not reported
Three Year CP Test Date:	Not reported
Catchment Basin:	Not reported
Flow Restrictor:	Not reported
Auto Shutoff:	Not reported
Alarm:	Not reported
ATG:	Not reported
Continuous ATG:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Vapor: Not reported
Statistical Inv Reconciled: X
Annual Test Date: Not reported
Annual Line Test: Not reported
Auto Ele Line Leak Detect: Not reported
Line Tight Test Date: Not reported
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: X
Gravity P: Not reported
Unique Tank Number: 17245
Cannot Locate: Not reported
Year of Last Sir Report: 1996
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 1
Current A1: Not reported
Temporary A2: Not reported
Retired: Not reported
Permanent A3: X
Removal Date 3: 1999-09-21 00:00:00
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: Not reported
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: Not reported
Three Year CP Review J: Not reported
Other External Prot Pipe J3: Not reported
Test Date K: 1901-01-01 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:
Account number: 12617
Owner Name: J W OSBORN OIL CO
Owner Address: PO DRAWER O
Owner City: COLLINSVILLE
Owner State: AL
Owner Zip: 35961
Owner Zip 2: Not reported
Owner Telephone: 2565242125
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: JW OSBORN OIL CO
Owner Contact Telephone: 2565242125
Exempt: Not reported

Account number: 12617
Site ID: 12907
Facility ID: 12617 49 12907
Last Usage Date: 1998-12-10
Install Date: 1973-01-01
Capacity: 1000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Not reported
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: Not reported
Three Year CP Test Date: Not reported
Catchment Basin: Not reported
Flow Restrictor: Not reported
Auto Shutoff: Not reported
Alarm: Not reported
ATG: Not reported
Continuous ATG: Not reported
Vapor: Not reported
Statistical Inv Reconciled: X
Annual Test Date: Not reported
Annual Line Test: Not reported
Auto Ele Line Leak Detect: Not reported
Line Tight Test Date: Not reported
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: X
Gravity P: Not reported
Unique Tank Number: 17246
Cannot Locate: Not reported
Year of Last Sir Report: 1996
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 2
Current A1: Not reported
Temporary A2: Not reported
Retired: Not reported
Permanent A3: X
Removal Date 3: 1999-09-21 00:00:00
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: Not reported
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: Not reported
Three Year CP Review J: Not reported
Other External Prot Pipe J3: Not reported
Test Date K: 1901-01-01 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 12617
Owner Name: J W OSBORN OIL CO
Owner Address: PO DRAWER O
Owner City: COLLINSVILLE
Owner State: AL
Owner Zip: 35961
Owner Zip 2: Not reported
Owner Telephone: 2565242125
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: JW OSBORN OIL CO
Owner Contact Telephone: 2565242125
Exempt: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Account number: 12617
Site ID: 12907
Facility ID: 12617 49 12907
Last Usage Date: 1998-12-10
Install Date: 1973-01-01
Capacity: 1000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Not reported
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: Not reported
Three Year CP Test Date: Not reported
Catchment Basin: Not reported
Flow Restrictor: Not reported
Auto Shutoff: Not reported
Alarm: Not reported
ATG: Not reported
Continuous ATG: Not reported
Vapor: Not reported
Statistical Inv Reconciled: X
Annual Test Date: Not reported
Annual Line Test: Not reported
Auto Ele Line Leak Detect: Not reported
Line Tight Test Date: Not reported
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: X
Gravity P: Not reported
Unique Tank Number: 17247
Cannot Locate: Not reported
Year of Last Sir Report: 1996
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 3
Current A1: Not reported
Temporary A2: Not reported
Retired: Not reported
Permanent A3: X
Removal Date 3: 1999-09-21 00:00:00
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Cas Number E2B: Not reported
Retail Tank F2: Not reported
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: Not reported
Three Year CP Review J: Not reported
Other External Prot Pipe J3: Not reported
Test Date K: 1901-01-01 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 12617
Owner Name: J W OSBORN OIL CO
Owner Address: PO DRAWER O
Owner City: COLLINSVILLE
Owner State: AL
Owner Zip: 35961
Owner Zip 2: Not reported
Owner Telephone: 2565242125
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: JW OSBORN OIL CO
Owner Contact Telephone: 2565242125
Exempt: Not reported

Account number: 12617
Site ID: 12907
Facility ID: 12617 49 12907
Last Usage Date: 1998-12-10
Install Date: 1973-01-01
Capacity: 4000
Compartments: 1
Tank Contents: Diesel
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Not reported
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: Not reported
Three Year CP Test Date: Not reported
Catchment Basin: Not reported
Flow Restrictor: Not reported
Auto Shutoff: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Alarm:	Not reported
ATG:	Not reported
Continuous ATG:	Not reported
Vapor:	Not reported
Statistical Inv Reconciled:	X
Annual Test Date:	Not reported
Annual Line Test:	Not reported
Auto Ele Line Leak Detect:	Not reported
Line Tight Test Date:	Not reported
Vapor Monitoring:	Not reported
Sir 15:	Not reported
Interstitial W2 Cont:	Not reported
Line Tight 3 Years Test Date:	Not reported
Check Value:	X
Gravity P:	Not reported
Unique Tank Number:	17248
Cannot Locate:	Not reported
Year of Last Sir Report:	1996
Tank Contains Gasohol (85% Ethanol):	Not reported
Tank Contains Biodiesel:	Not reported
Number Manifolds:	0
Single Walled Tank:	Not reported
Double Walled Tank:	Not reported
Steel Tank Coated W/ Fiberglass:	Not reported
Single Walled Piping:	Not reported
Double Walled Piping:	Not reported
Submersible Pump Sump Insp. Date:	1901-01-01
Tank Number:	4
Current A1:	Not reported
Temporary A2:	Not reported
Retired:	Not reported
Permanent A3:	X
Removal Date 3:	1999-09-21 00:00:00
Inert:	Not reported
Inert Date 3:	Not reported
Closed Without Assessment:	Not reported
Within Distance of Well 1:	Not reported
Other Petro E1L:	Not reported
Cercla Substance Name E2A:	Not reported
Cas Number E2B:	Not reported
Retail Tank F2:	Not reported
Bulk Facility Tank F3:	Not reported
Industrial Tank F4:	Not reported
Farm Residential F7:	Not reported
Other Material G3:	Not reported
Other Extern H6:	Not reported
Three Year CP Review H:	Not reported
Other Pipe I4:	Not reported
Three Year CP Review J:	Not reported
Other External Prot Pipe J3:	Not reported
Test Date K:	1901-01-01 00:00:00
T Test 13 M3:	Not reported
TT Test Reviewed:	Not reported
Tight Test Date 13:	Not reported
Other M11:	Not reported
Other N1D:	Not reported
LF Test Reviewed:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 12617
Owner Name: J W OSBORN OIL CO
Owner Address: PO DRAWER O
Owner City: COLLINSVILLE
Owner State: AL
Owner Zip: 35961
Owner Zip 2: Not reported
Owner Telephone: 2565242125
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: JW OSBORN OIL CO
Owner Contact Telephone: 2565242125
Exempt: Not reported

Account number: 12617
Site ID: 12907
Facility ID: 12617 49 12907
Last Usage Date: 1998-12-10
Install Date: 1973-01-01
Capacity: 4000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Not reported
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: Not reported
Three Year CP Test Date: Not reported
Catchment Basin: Not reported
Flow Restrictor: Not reported
Auto Shutoff: Not reported
Alarm: Not reported
ATG: Not reported
Continuous ATG: Not reported
Vapor: Not reported
Statistical Inv Reconciled: X
Annual Test Date: Not reported
Annual Line Test: Not reported
Auto Ele Line Leak Detect: Not reported
Line Tight Test Date: Not reported
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: X
Gravity P: Not reported
Unique Tank Number: 17249
Cannot Locate: Not reported
Year of Last Sir Report: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 5
Current A1: Not reported
Temporary A2: Not reported
Retired: Not reported
Permanent A3: X
Removal Date 3: 1999-09-21 00:00:00
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: Not reported
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: Not reported
Three Year CP Review J: Not reported
Other External Prot Pipe J3: Not reported
Test Date K: 1901-01-01 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 12617
Owner Name: J W OSBORN OIL CO
Owner Address: PO DRAWER O
Owner City: COLLINSVILLE
Owner State: AL
Owner Zip: 35961
Owner Zip 2: Not reported
Owner Telephone: 2565242125
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: JW OSBORN OIL CO
Owner Contact Telephone: 2565242125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Exempt: Not reported

AL Financial Assurance:

Account Number: 12617
Site ID Number: 12907
Facility Contact: J W OSBORN OIL CO
Facility Contact Phone: 2055242125
Tank Number: 1
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 12617
Site ID Number: 12907
Facility Contact: J W OSBORN OIL CO
Facility Contact Phone: 2055242125
Tank Number: 2
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 12617
Site ID Number: 12907
Facility Contact: J W OSBORN OIL CO
Facility Contact Phone: 2055242125
Tank Number: 3
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 12617
Site ID Number: 12907
Facility Contact: J W OSBORN OIL CO
Facility Contact Phone: 2055242125
Tank Number: 5
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUFFLER SERVICE CENTER (Continued)

U004233013

Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 12617
Site ID Number: 12907
Facility Contact: J W OSBORN OIL CO
Facility Contact Phone: 2055242125
Tank Number: 4
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

B6
SSW
< 1/8
0.070 mi.
369 ft.

MUFFLER CENTER
1609 GAULT AVE N
FORT PAYNE, AL 35967

EDR Hist Auto 1020339864
N/A

Site 3 of 3 in cluster B

Relative:
Lower

EDR Hist Auto

Actual:
941 ft.

Year:	Name:	Type:
1969	HAIREL AMERICAN SERVICE STN	Gasoline Service Stations
1970	HAIREL AMERICAN SERVICE STN	Gasoline Service Stations
1989	WILLIAMS AMOCO	Gasoline Service Stations
1992	AMOCO SERVICE CENTER	Gasoline Service Stations
1993	AMOCO SERVICE CENTER	Gasoline Service Stations
1994	MUFFLER CENTER	General Automotive Repair Shops
1995	MUFFLER CENTER	General Automotive Repair Shops
1996	MUFFLER CENTER	General Automotive Repair Shops
1996	MUFFLER CENTER	General Automotive Repair Shops
1997	MUFFLER CENTER	General Automotive Repair Shops
1998	MUFFLER CENTER	General Automotive Repair Shops
1999	MUFFLER CENTER	General Automotive Repair Shops
2000	MUFFLER CENTER	General Automotive Repair Shops
2001	MUFFLER CENTER	General Automotive Repair Shops
2002	MUFFLER CENTER	General Automotive Repair Shops
2003	MUFFLER CENTER	General Automotive Repair Shops
2004	MUFFLER CENTER	General Automotive Repair Shops
2005	MUFFLER CENTER	General Automotive Repair Shops
2006	MUFFLER CENTER	General Automotive Repair Shops
2007	MUFFLER CENTER	General Automotive Repair Shops
2008	MUFFLER CENTER	General Automotive Repair Shops
2009	MUFFLER CENTER	General Automotive Repair Shops
2010	MUFFLER CENTER	General Automotive Repair Shops
2011	MUFFLER CENTER	General Automotive Repair Shops
2012	MUFFLER CENTER	General Automotive Repair Shops
2013	MUFFLER CENTER	General Automotive Repair Shops
2014	MUFFLER CENTER	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C7 **CHEVRON CAR WASH**
NE **1901 GAULT AVE N**
< 1/8 **FORT PAYNE, AL 35967**
0.116 mi.
614 ft. **Site 1 of 3 in cluster C**

EDR Hist Auto **1020311899**
N/A

Relative: EDR Hist Auto
Lower

Actual:	Year:	Name:	Type:
943 ft.	1999	CHEVRON CAR WASH	Carwashes
	2000	CHEVRON CAR WASH	Carwashes
	2001	CHEVRON CAR WASH	Gasoline Service Stations
	2002	CHEVRON CAR WASH	Gasoline Service Stations
	2005	CHEVRON CAR WASH	Gasoline Service Stations

C8 **CHEVRON CAR WASH**
NE **1907 GAULT AVE N**
< 1/8 **FORT PAYNE, AL 35967**
0.117 mi.
616 ft. **Site 2 of 3 in cluster C**

EDR Hist Auto **1020676895**
N/A

Relative: EDR Hist Auto
Lower

Actual:	Year:	Name:	Type:
943 ft.	2006	CHEVRON CAR WASH	Gasoline Service Stations
	2007	CHEVRON CAR WASH	Gasoline Service Stations
	2008	CHEVRON CAR WASH	Gasoline Service Stations

C9 **X-TREME EXPRESS CAR WASH OMC**
NE **1915 GAULT AVE N**
1/8-1/4 **FT PAYNE, AL 35967**
0.130 mi.
689 ft. **Site 3 of 3 in cluster C**

LUST **U003549093**
UST **N/A**
Financial Assurance

Relative: LUST:
Lower

Actual:	Facility ID:	3259
942 ft.	Account Number:	22890
	Facility Name:	X-TREME EXPRESS CAR WASH OMC
	Incident Number:	01
	Searchable Incident Number:	UST171101
	Cleanup Complete:	Not reported
	Owner Name:	RUSSELL LACEY & RODNEY LACEY
	Owner Address:	P O BOX 575
	Owner City,St,Zip:	BOAZ, AL 35957
	Incident Month/Yr:	11/17
	Latitude:	34.459202
	Longitude:	-85.706329

UST:

Account Number:	22890
Site ID Number:	3259
Contact Name:	RUSSELL LACEY
Contact Phone:	2568451801
Exempt:	Not reported
Located Within Indian Lands:	Not reported
GPS Latitude:	34.459202
GPS Longitude:	-85.706329
Located Wellhead Protection:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Cannot Locate Site: Not reported
Abandoned Site: Not reported
Residence Adjacent: Not reported
Residence Within 300 ft: Not reported
Under Dispersion Containment: Not reported
UDC Insp. Date: Not reported
UDC Insp. Results: Not reported
Date Last Inspected: 2017-08-16 00:00:00

Tank Info:

Account number: 22890
Site ID: 3259
Facility ID: 22890 49 3259
Last Usage Date: 1990-10-08
Install Date: 1978-01-01
Capacity: 8000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Not reported
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: Not reported
Three Year CP Test Date: Not reported
Catchment Basin: Not reported
Flow Restrictor: Not reported
Auto Shutoff: Not reported
Alarm: Not reported
ATG: Not reported
Continuous ATG: Not reported
Vapor: Not reported
Statistical Inv Reconciled: X
Annual Test Date: Not reported
Annual Line Test: X
Auto Ele Line Leak Detect: Not reported
Line Tight Test Date: 1990-06-12
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: Not reported
Gravity P: Not reported
Unique Tank Number: 35481
Cannot Locate: Not reported
Year of Last Sir Report: 1994
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: Not reported
Submersible Pump Sump Insp. Date: 1901-01-01
Tank Number: 1
Current A1: Not reported
Temporary A2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Retired: Not reported
Permanent A3: X
Removal Date 3: 1990-10-08 00:00:00
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: Not reported
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: Not reported
Other Pipe I4: Not reported
Three Year CP Review J: Not reported
Other External Prot Pipe J3: Not reported
Test Date K: 1901-01-01 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 22890
Owner Name: RUSSELL LACEY & RODNEY LACEY
Owner Address: P O BOX 575
Owner City: BOAZ
Owner State: AL
Owner Zip: 35957
Owner Zip 2: Not reported
Owner Telephone: 2565581347
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RUSSELL LACEY
Owner Contact Telephone: 2565581347
Exempt: Not reported

Account number: 22890
Site ID: 3259
Facility ID: 22890 49 3259
Last Usage Date: 1990-10-08
Install Date: 1978-01-01
Capacity: 8000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Tank Construction Material:	Steel
Tank Corrosion Protection:	Not reported
Piping Material of Construction:	Bare Steel
Field Installed Cathodic:	Not reported
Three Year CP Test Date:	Not reported
Three Year CP Test Date:	Not reported
Catchment Basin:	Not reported
Flow Restrictor:	Not reported
Auto Shutoff:	Not reported
Alarm:	Not reported
ATG:	Not reported
Continuous ATG:	Not reported
Vapor:	Not reported
Statistical Inv Reconciled:	Not reported
Annual Test Date:	Not reported
Annual Line Test:	Not reported
Auto Ele Line Leak Detect:	Not reported
Line Tight Test Date:	Not reported
Vapor Monitoring:	Not reported
Sir 15:	Not reported
Interstitial W2 Cont:	Not reported
Line Tight 3 Years Test Date:	Not reported
Check Value:	Not reported
Gravity P:	Not reported
Unique Tank Number:	35482
Cannot Locate:	Not reported
Year of Last Sir Report:	Not reported
Tank Contains Gasohol (85% Ethanol):	Not reported
Tank Contains Biodiesel:	Not reported
Number Manifolds:	0
Single Walled Tank:	Not reported
Double Walled Tank:	Not reported
Steel Tank Coated W/ Fiberglass:	Not reported
Single Walled Piping:	Not reported
Double Walled Piping:	Not reported
Submersible Pump Sump Insp. Date:	1901-01-01
Tank Number:	2
Current A1:	Not reported
Temporary A2:	Not reported
Retired:	Not reported
Permanent A3:	X
Removal Date 3:	1990-10-08 00:00:00
Inert:	Not reported
Inert Date 3:	Not reported
Closed Without Assessment:	Not reported
Within Distance of Well 1:	Not reported
Other Petro E1L:	Not reported
Cercla Substance Name E2A:	Not reported
Cas Number E2B:	Not reported
Retail Tank F2:	Not reported
Bulk Facility Tank F3:	Not reported
Industrial Tank F4:	Not reported
Farm Residential F7:	Not reported
Other Material G3:	Not reported
Other Extern H6:	Not reported
Three Year CP Review H:	Not reported
Other Pipe I4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Three Year CP Review J: Not reported
Other External Prot Pipe J3: Not reported
Test Date K: 1901-01-01 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 22890
Owner Name: RUSSELL LACEY & RODNEY LACEY
Owner Address: P O BOX 575
Owner City: BOAZ
Owner State: AL
Owner Zip: 35957
Owner Zip 2: Not reported
Owner Telephone: 2565581347
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RUSSELL LACEY
Owner Contact Telephone: 2565581347
Exempt: Not reported

Account number: 22890
Site ID: 3259
Facility ID: 22890 49 3259
Last Usage Date: 1990-10-08
Install Date: 1978-01-01
Capacity: 4000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Not reported
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: Not reported
Three Year CP Test Date: Not reported
Catchment Basin: Not reported
Flow Restrictor: Not reported
Auto Shutoff: Not reported
Alarm: Not reported
ATG: Not reported
Continuous ATG: Not reported
Vapor: Not reported
Statistical Inv Reconciled: Not reported
Annual Test Date: Not reported
Annual Line Test: Not reported
Auto Ele Line Leak Detect: Not reported
Line Tight Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Vapor Monitoring:	Not reported
Sir 15:	Not reported
Interstitial W2 Cont:	Not reported
Line Tight 3 Years Test Date:	Not reported
Check Value:	Not reported
Gravity P:	Not reported
Unique Tank Number:	35483
Cannot Locate:	Not reported
Year of Last Sir Report:	Not reported
Tank Contains Gasohol (85% Ethanol):	Not reported
Tank Contains Biodiesel:	Not reported
Number Manifolds:	0
Single Walled Tank:	Not reported
Double Walled Tank:	Not reported
Steel Tank Coated W/ Fiberglass:	Not reported
Single Walled Piping:	Not reported
Double Walled Piping:	Not reported
Submersible Pump Sump Insp. Date:	1901-01-01
Tank Number:	3
Current A1:	Not reported
Temporary A2:	Not reported
Retired:	Not reported
Permanent A3:	X
Removal Date 3:	1990-10-08 00:00:00
Inert:	Not reported
Inert Date 3:	Not reported
Closed Without Assessment:	Not reported
Within Distance of Well 1:	Not reported
Other Petro E1L:	Not reported
Cercla Substance Name E2A:	Not reported
Cas Number E2B:	Not reported
Retail Tank F2:	Not reported
Bulk Facility Tank F3:	Not reported
Industrial Tank F4:	Not reported
Farm Residential F7:	Not reported
Other Material G3:	Not reported
Other Extern H6:	Not reported
Three Year CP Review H:	Not reported
Other Pipe I4:	Not reported
Three Year CP Review J:	Not reported
Other External Prot Pipe J3:	Not reported
Test Date K:	1901-01-01 00:00:00
T Test 13 M3:	Not reported
TT Test Reviewed:	Not reported
Tight Test Date 13:	Not reported
Other M11:	Not reported
Other N1D:	Not reported
LF Test Reviewed:	Not reported
Groundwater Monitoring N2D:	Not reported
Other N2H:	Not reported
Line Tightness Testing 3YRS O1:	Not reported
Sir 15 07:	Not reported
Tank Comments:	Not reported
Owner Info:	
Account number:	22890
Owner Name:	RUSSELL LACEY & RODNEY LACEY
Owner Address:	P O BOX 575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Owner City: BOAZ
Owner State: AL
Owner Zip: 35957
Owner Zip 2: Not reported
Owner Telephone: 2565581347
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RUSSELL LACEY
Owner Contact Telephone: 2565581347
Exempt: Not reported

Account number: 22890
Site ID: 3259
Facility ID: 22890 49 3259
Last Usage Date: Not reported
Install Date: 1990-10-20
Capacity: 10000
Compartments: 1
Tank Contents: Unleaded Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Cathodic Protection
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: 2015-12-23
Three Year CP Test Date: Not reported
Catchment Basin: X
Flow Restrictor: X
Auto Shutoff: X
Alarm: Not reported
ATG: Not reported
Continuous ATG: X
Vapor: Not reported
Statistical Inv Reconciled: Not reported
Annual Test Date: Not reported
Annual Line Test: Not reported
Auto Ele Line Leak Detect: X
Line Tight Test Date: Not reported
Vapor Monitoring: Not reported
Sir 15: Not reported
Interstitial W2 Cont: Not reported
Line Tight 3 Years Test Date: Not reported
Check Value: Not reported
Gravity P: Not reported
Unique Tank Number: 41417
Cannot Locate: Not reported
Year of Last Sir Report: Not reported
Tank Contains Gasohol (85% Ethanol): Not reported
Tank Contains Biodiesel: Not reported
Number Manifolds: 0
Single Walled Tank: Not reported
Double Walled Tank: Not reported
Steel Tank Coated W/ Fiberglass: Not reported
Single Walled Piping: Not reported
Double Walled Piping: X
Submersible Pump Sump Insp. Date: 1901-01-01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Tank Number: 4
Current A1: X
Temporary A2: Not reported
Retired: Not reported
Permanent A3: Not reported
Removal Date 3: Not reported
Inert: Not reported
Inert Date 3: Not reported
Closed Without Assessment: Not reported
Within Distance of Well 1: Not reported
Other Petro E1L: Not reported
Cercla Substance Name E2A: Not reported
Cas Number E2B: Not reported
Retail Tank F2: X
Bulk Facility Tank F3: Not reported
Industrial Tank F4: Not reported
Farm Residential F7: Not reported
Other Material G3: Not reported
Other Extern H6: Not reported
Three Year CP Review H: P
Other Pipe I4: FIBCOATED
Three Year CP Review J: Not reported
Other External Prot Pipe J3: FIBCOATED
Test Date K: 2011-10-18 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 22890
Owner Name: RUSSELL LACEY & RODNEY LACEY
Owner Address: P O BOX 575
Owner City: BOAZ
Owner State: AL
Owner Zip: 35957
Owner Zip 2: Not reported
Owner Telephone: 2565581347
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RUSSELL LACEY
Owner Contact Telephone: 2565581347
Exempt: Not reported

Account number: 22890
Site ID: 3259
Facility ID: 22890 49 3259
Last Usage Date: Not reported
Install Date: 1990-10-20
Capacity: 8000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Compartments:	1	
Tank Contents:		Mid-grade Gasoline
Tank Usage:		Not reported
Tank Construction Material:		Steel
Tank Corrosion Protection:		Cathodic Protection
Piping Material of Construction:		Bare Steel
Field Installed Cathodic:		Not reported
Three Year CP Test Date:		2015-12-23
Three Year CP Test Date:		Not reported
Catchment Basin:	X	
Flow Restrictor:	X	
Auto Shutoff:	X	
Alarm:		Not reported
ATG:		Not reported
Continuous ATG:	X	
Vapor:		Not reported
Statistical Inv Reconciled:		Not reported
Annual Test Date:		Not reported
Annual Line Test:		Not reported
Auto Ele Line Leak Detect:	X	
Line Tight Test Date:		Not reported
Vapor Monitoring:		Not reported
Sir 15:		Not reported
Interstitial W2 Cont:		Not reported
Line Tight 3 Years Test Date:		Not reported
Check Value:		Not reported
Gravity P:		Not reported
Unique Tank Number:		41418
Cannot Locate:		Not reported
Year of Last Sir Report:		Not reported
Tank Contains Gasohol (85% Ethanol):		Not reported
Tank Contains Biodiesel:		Not reported
Number Manifolds:		0
Single Walled Tank:		Not reported
Double Walled Tank:		Not reported
Steel Tank Coated W/ Fiberglass:		Not reported
Single Walled Piping:		Not reported
Double Walled Piping:		X
Submersible Pump Sump Insp. Date:		1901-01-01
Tank Number:		5
Current A1:		X
Temporary A2:		Not reported
Retired:		Not reported
Permanent A3:		Not reported
Removal Date 3:		Not reported
Inert:		Not reported
Inert Date 3:		Not reported
Closed Without Assessment:		Not reported
Within Distance of Well 1:		Not reported
Other Petro E1L:		Not reported
Cercla Substance Name E2A:		Not reported
Cas Number E2B:		Not reported
Retail Tank F2:		X
Bulk Facility Tank F3:		Not reported
Industrial Tank F4:		Not reported
Farm Residential F7:		Not reported
Other Material G3:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Other Extern H6: Not reported
Three Year CP Review H: P
Other Pipe I4: FIBCOATED
Three Year CP Review J: Not reported
Other External Prot Pipe J3: FIBCOATED
Test Date K: 2011-10-18 00:00:00
T Test 13 M3: Not reported
TT Test Reviewed: Not reported
Tight Test Date 13: Not reported
Other M11: Not reported
Other N1D: Not reported
LF Test Reviewed: Not reported
Groundwater Monitoring N2D: Not reported
Other N2H: Not reported
Line Tightness Testing 3YRS O1: Not reported
Sir 15 07: Not reported
Tank Comments: Not reported

Owner Info:

Account number: 22890
Owner Name: RUSSELL LACEY & RODNEY LACEY
Owner Address: P O BOX 575
Owner City: BOAZ
Owner State: AL
Owner Zip: 35957
Owner Zip 2: Not reported
Owner Telephone: 2565581347
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RUSSELL LACEY
Owner Contact Telephone: 2565581347
Exempt: Not reported

Account number: 22890
Site ID: 3259
Facility ID: 22890 49 3259
Last Usage Date: Not reported
Install Date: 1990-10-20
Capacity: 8000
Compartments: 1
Tank Contents: Premium Gasoline
Tank Usage: Not reported
Tank Construction Material: Steel
Tank Corrosion Protection: Cathodic Protection
Piping Material of Construction: Bare Steel
Field Installed Cathodic: Not reported
Three Year CP Test Date: 2015-12-23
Three Year CP Test Date: Not reported
Catchment Basin: X
Flow Restrictor: X
Auto Shutoff: X
Alarm: Not reported
ATG: Not reported
Continuous ATG: X
Vapor: Not reported
Statistical Inv Reconciled: Not reported
Annual Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Annual Line Test:	Not reported
Auto Ele Line Leak Detect:	X
Line Tight Test Date:	Not reported
Vapor Monitoring:	Not reported
Sir 15:	Not reported
Interstitial W2 Cont:	Not reported
Line Tight 3 Years Test Date:	Not reported
Check Value:	Not reported
Gravity P:	Not reported
Unique Tank Number:	41419
Cannot Locate:	Not reported
Year of Last Sir Report:	Not reported
Tank Contains Gasohol (85% Ethanol):	Not reported
Tank Contains Biodiesel:	Not reported
Number Manifolds:	0
Single Walled Tank:	Not reported
Double Walled Tank:	Not reported
Steel Tank Coated W/ Fiberglass:	Not reported
Single Walled Piping:	Not reported
Double Walled Piping:	X
Submersible Pump Sump Insp. Date:	1901-01-01
Tank Number:	6
Current A1:	X
Temporary A2:	Not reported
Retired:	Not reported
Permanent A3:	Not reported
Removal Date 3:	Not reported
Inert:	Not reported
Inert Date 3:	Not reported
Closed Without Assessment:	Not reported
Within Distance of Well 1:	Not reported
Other Petro E1L:	Not reported
Cercla Substance Name E2A:	Not reported
Cas Number E2B:	Not reported
Retail Tank F2:	X
Bulk Facility Tank F3:	Not reported
Industrial Tank F4:	Not reported
Farm Residential F7:	Not reported
Other Material G3:	Not reported
Other Extern H6:	Not reported
Three Year CP Review H:	P
Other Pipe I4:	FIBCOATED
Three Year CP Review J:	Not reported
Other External Prot Pipe J3:	FIBCOATED
Test Date K:	2011-10-18 00:00:00
T Test 13 M3:	Not reported
TT Test Reviewed:	Not reported
Tight Test Date 13:	Not reported
Other M11:	Not reported
Other N1D:	Not reported
LF Test Reviewed:	Not reported
Groundwater Monitoring N2D:	Not reported
Other N2H:	Not reported
Line Tightness Testing 3YRS O1:	Not reported
Sir 15 07:	Not reported
Tank Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Owner Info:

Account number: 22890
Owner Name: RUSSELL LACEY & RODNEY LACEY
Owner Address: P O BOX 575
Owner City: BOAZ
Owner State: AL
Owner Zip: 35957
Owner Zip 2: Not reported
Owner Telephone: 2565581347
Owner Type 2: P
GSA ID: Not reported
Owner Contact Name: RUSSELL LACEY
Owner Contact Telephone: 2565581347
Exempt: Not reported

AL Financial Assurance:

Account Number: 22890
Site ID Number: 3259
Facility Contact: RUSSELL LACEY
Facility Contact Phone: 2568451801
Tank Number: 2
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 22890
Site ID Number: 3259
Facility Contact: RUSSELL LACEY
Facility Contact Phone: 2568451801
Tank Number: 3
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 22890
Site ID Number: 3259
Facility Contact: RUSSELL LACEY
Facility Contact Phone: 2568451801
Tank Number: 5
Compliance AUST 18 R1: X
Net Worth 25000 18 R1A: X
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-TREME EXPRESS CAR WASH OMC (Continued)

U003549093

Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 22890
Site ID Number: 3259
Facility Contact: RUSSELL LACEY
Facility Contact Phone: 2568451801
Tank Number: 6
Compliance AUST 18 R1: X
Net Worth 25000 18 R1A: X
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 22890
Site ID Number: 3259
Facility Contact: RUSSELL LACEY
Facility Contact Phone: 2568451801
Tank Number: 4
Compliance AUST 18 R1: X
Net Worth 25000 18 R1A: X
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

Account Number: 22890
Site ID Number: 3259
Facility Contact: RUSSELL LACEY
Facility Contact Phone: 2568451801
Tank Number: 1
Compliance AUST 18 R1: Not reported
Net Worth 25000 18 R1A: Not reported
Surety 18 R1B: Not reported
Private Insurance 18 R2A: Not reported
Insurer 18 R2A: Not reported
Policy Number 18 R2A: Not reported
Guarantee 18 2RB: Not reported
Self Insured 18 R2C: Not reported

D10 THE FOUNTAINS
WSW 1301 FORREST AVENUE, NW
1/4-1/2 FORT PAYNE, AL
0.377 mi.
1993 ft. Site 1 of 3 in cluster D

SHWS S112273026
N/A

Relative: SHWS:
Higher Facility ID: 9640
Actual: Code: 348
979 ft. Latitude: Not reported
Longitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D11 **FORMER DEKALB COUNTY GENERAL HOSPITAL** **US BROWNFIELDS** **1024241945**
SW **343 13TH STREET NORTHWEST** **FINDS** **N/A**
1/4-1/2 **FORT PAYNE, AL 35967**
0.392 mi.
2069 ft. **Site 2 of 3 in cluster D**

Relative:
Higher

US BROWNFIELDS:

Actual:
968 ft.

Property Name:	FORMER DEKALB COUNTY GENERAL HOSPITAL
Recipient Name:	Alabama Department of Environmental Management
Grant Type:	Section 128(a) State/Tribal
Property Number:	230305400300200
Parcel size:	3.79
Latitude:	34.4541194
Longitude:	-85.7142149
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Not reported
Datum:	Not reported
Acres Property ID:	235195
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	5200
Assessment Funding Source:	US EPA - State & Tribal Section 128(a) Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	96464614
Start Date:	10/06/2016 00:00:00
Ownership Entity:	Private
Completion Date:	03/04/2017 00:00:00
Current Owner:	AJ Partners, LLC
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DEKALB COUNTY GENERAL HOSPITAL (Continued)

1024241945

Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	3.79
Past use industrial acreage:	Not reported
Future use greenspace acreage:	3.79
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER DEKALB COUNTY GENERAL HOSPITAL (Continued)

1024241945

Chromium contaminant found:	Y
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was previously operated as a Hospital. It was then sold and operated as a retirement apartment complex. The vacant property is now owned by AJ Partners, LLC.
Below Poverty Number:	400
Below Poverty Percent:	22.7%
Meidan Income:	2329
Meidan Income Number:	978
Meidan Income Percent:	55.6%
Vacant Housing Number:	177
Vacant Housing Percent:	20.6%
Unemployed Number:	224
Unemployed Percent:	12.7%
Property Name:	FORMER DEKALB COUNTY GENERAL HOSPITAL
Recipient Name:	Alabama Department of Environmental Management
Grant Type:	Section 128(a) State/Tribal
Property Number:	230305400300200
Parcel size:	3.79
Latitude:	34.4541194
Longitude:	-85.7142149
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Not reported
Datum:	Not reported
Acres Property ID:	235195
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	8846
Assessment Funding Source:	US EPA - State & Tribal Section 128(a) Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DEKALB COUNTY GENERAL HOSPITAL (Continued)

1024241945

Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	96464614
Start Date:	03/20/2017 00:00:00
Ownership Entity:	Private
Completion Date:	09/29/2017 00:00:00
Current Owner:	AJ Partners, LLC
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER DEKALB COUNTY GENERAL HOSPITAL (Continued)

1024241945

Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	3.79
Past use industrial acreage:	Not reported
Future use greenspace acreage:	3.79
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was previously operated as a Hospital. It was then sold and operated as a retirement apartment complex. The vacant property is now owned by AJ Partners, LLC.
Below Poverty Number:	400
Below Poverty Percent:	22.7%
Meidan Income:	2329
Meidan Income Number:	978
Meidan Income Percent:	55.6%
Vacant Housing Number:	177
Vacant Housing Percent:	20.6%
Unemployed Number:	224
Unemployed Percent:	12.7%

FINDS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER DEKALB COUNTY GENERAL HOSPITAL (Continued)

1024241945

Registry ID: 110070247772

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**D12
 SW
 1/4-1/2
 0.392 mi.
 2069 ft.**

**FORMER DEKALB COUNTY GENERAL HOSPITAL AND NURSINGH
 343 13TH STREET NORTHWEST
 FORT PAYNE, AL**

BROWNFIELDS

**S123315356
 N/A**

Site 3 of 3 in cluster D

**Relative:
 Higher
 Actual:
 968 ft.**

BROWNFIELDS:

Master Id: 48754
 Site Number: 049-156
 Former Site Name(s): Not reported
 Owner: City of Ft. Payne
 Lat/Long DegreeMinSec: 34 16 17.3778 / 85 25 30.432
 Property Size in Acres: 3.79
 Date of Discovery: Not reported
 Governing Programs(s): BF 128a
 Known Previous Usage(s): Not reported
 EPA ID: Not reported
 Metals: Not reported
 Metals 1: Not reported
 Metals 2: Not reported
 SW Contam/VOCs/SVOCs: Not reported
 GW Contaminants: Not reported
 Soil Contaminants: Not reported
 Other: Not reported
 Other 1: Not reported
 Other 2: Not reported
 Land Use/Inst Controls: Not reported
 Eng Controls: Not reported
 Risk-based Closure Scenario: Not reported
 Code: Brownfield Targeted 128A Fund Code

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
FORT PAYNE	S110295941		817 GAULT AVENUE	35967	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (404) 562-8651
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (404) 562-8651
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (404) 562-8651
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (404) 562-8651
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Hazardous Substance Cleanup Fund

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

Date of Government Version: 01/15/2019
Date Data Arrived at EDR: 03/15/2019
Date Made Active in Reports: 04/25/2019
Number of Days to Update: 41

Source: Department of Environmental Management
Telephone: 334-271-7984
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

HWS DETAIL: Alabama Hazardous Substance Cleanup Fund Annual Report

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/25/2019
Number of Days to Update: 43

Source: Department of Environmental Management
Telephone: 334-271-7730
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

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

SWF/LF: Permitted Landfills

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

Date of Government Version: 03/06/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 10/31/2018
Number of Days to Update: 20

Source: Department of Environmental Management
Telephone: 334-271-7730
Source: Department of Environmental Management, GIS Section
Telephone: 334-271-7700
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LAST: List of AST Release Incidents

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

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 04/25/2019
Number of Days to Update: 28

Source: Department of Environmental Management
Telephone: 334-271-7712
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Listing

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

Date of Government Version: 03/01/2019	Source: Department of Environmental Management
Date Data Arrived at EDR: 03/26/2019	Telephone: 334-270-5655
Date Made Active in Reports: 04/25/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3372
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	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: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	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: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/10/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

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

Date of Government Version: 11/05/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 12/21/2018	Telephone: 334-270-5655
Date Made Active in Reports: 02/04/2019	Last EDR Contact: 06/27/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

AST: Aboveground Storage Tank Sites
Aboveground storage tank locations.

Date of Government Version: 11/05/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 12/21/2018	Telephone: 334-271-7926
Date Made Active in Reports: 02/04/2019	Last EDR Contact: 06/27/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	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: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Site Listing

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

Date of Government Version: 08/24/2009	Source: Department of Environmental Management
Date Data Arrived at EDR: 08/26/2009	Telephone: 334-271-7735
Date Made Active in Reports: 09/11/2009	Last EDR Contact: 06/10/2019
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

AUL: Environmental Covenants

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

Date of Government Version: 04/24/2019	Source: Department of Environmental Management
Date Data Arrived at EDR: 07/03/2019	Telephone: 334-279-3053
Date Made Active in Reports: 07/08/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 5	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/24/2009	Source: Department of Environmental Management
Date Data Arrived at EDR: 08/26/2009	Telephone: 334-271-7735
Date Made Active in Reports: 09/11/2009	Last EDR Contact: 03/14/2016
Number of Days to Update: 16	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Cleanup Program Inventory

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

Date of Government Version: 01/11/2019	Source: Department of Environmental Management
Date Data Arrived at EDR: 03/12/2019	Telephone: 334-271-7700
Date Made Active in Reports: 03/18/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

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

A listing of Brownfields activities performed by ADEM.

Date of Government Version: 01/11/2019	Source: Department of Environmental Management
Date Data Arrived at EDR: 03/12/2019	Telephone: 334-271-7735
Date Made Active in Reports: 03/18/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

BROWNFIELDS 2: Directory of Brownfields Sites

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

Date of Government Version: 04/01/2011	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/16/2011	Telephone: 334-271-7735
Date Made Active in Reports: 07/26/2011	Last EDR Contact: 06/10/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/23/2019
	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: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling/Recovered Materials Processors Directory

A listing of recycling facilities.

Date of Government Version: 09/01/2009
Date Data Arrived at EDR: 01/22/2010
Date Made Active in Reports: 02/05/2010
Number of Days to Update: 14

Source: Department of Economic & Community Affairs
Telephone: 334-242-5336
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN: Area of Concern

Property boundary of the Redstone Arsenal facility.

Date of Government Version: 09/01/2008
Date Data Arrived at EDR: 09/24/2008
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 394

Source: Department of the Army
Telephone: 256-313-3255
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

CDL: Clandestine Methamphetamine Lab Sites

Clandestine methamphetamine lab locations seized by law enforcement agencies.

Date of Government Version: 12/09/2010
Date Data Arrived at EDR: 02/08/2011
Date Made Active in Reports: 02/28/2011
Number of Days to Update: 20

Source: Department of Environmental Management.
Telephone: 334-271-7700
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Listing

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

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/18/2019
Date Made Active in Reports: 07/05/2019
Number of Days to Update: 17

Source: Department of Environmental Management
Telephone: 334-271-7712
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank Information

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

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/04/2019
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 334-271-7759
Last EDR Contact: 06/27/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

SPILLS: Emergency Response Data

Incidents involving spills of oil and hazardous materials.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 04/25/2019
Number of Days to Update: 28

Source: Department of Environmental Management
Telephone: 334-394-4382
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/13/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/26/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 05/07/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/06/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/19/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/18/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/30/2019
	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: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/02/2019
	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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/24/2019
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/05/2019
	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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-416-0223
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/02/2019	Telephone: 202-564-8600
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/10/2019
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/21/2019
	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	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/19/2019
	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: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/24/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-603-8787
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
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

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: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (404) 562-9900
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	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: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash disposal site locations.

Date of Government Version: 02/02/2009	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/25/2009	Telephone: 334-271-7718
Date Made Active in Reports: 07/17/2009	Last EDR Contact: 06/26/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaner sites in the voluntary DERTF.

Date of Government Version: 11/28/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/19/2019	Telephone: 334-271-7703
Date Made Active in Reports: 04/25/2019	Last EDR Contact: 05/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

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

Date of Government Version: 11/05/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 12/21/2018	Telephone: 334-271-7759
Date Made Active in Reports: 02/04/2019	Last EDR Contact: 06/27/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

NPDES: NPDES Permit Listing

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

Date of Government Version: 04/05/2012	Source: Department of Environmental Management
Date Data Arrived at EDR: 04/06/2012	Telephone: 334-271-7712
Date Made Active in Reports: 04/25/2012	Last EDR Contact: 06/19/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

TIER 2: Tier 2 Data Listing

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

Date of Government Version: 12/31/2013	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/20/2014	Telephone: 334-260-2714
Date Made Active in Reports: 07/24/2014	Last EDR Contact: 06/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UIC: UIC Listing

A listing of underground injection control wells.

Date of Government Version: 02/04/2019	Source: Geological Survey of Alabama
Date Data Arrived at EDR: 02/05/2019	Telephone: 205-247-3661
Date Made Active in Reports: 04/25/2019	Last EDR Contact: 05/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/21/2019
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 05/01/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 04/15/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 05/17/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 06/10/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
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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: Licensed Centers

Source: Department of Human Resources
Telephone: 334-242-1425

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

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Data

Source: Alabama State Water Program
Telephone: 334-844-3927

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

REGIONS NORTH GAULT
1718 GAULT AVENUE N
FORT PAYNE, AL 35967

TARGET PROPERTY COORDINATES

Latitude (North):	34.457832 - 34° 27' 28.20"
Longitude (West):	85.7084 - 85° 42' 30.24"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	618639.1
UTM Y (Meters):	3813482.2
Elevation:	947 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	6698804 FORT PAYNE, AL
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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

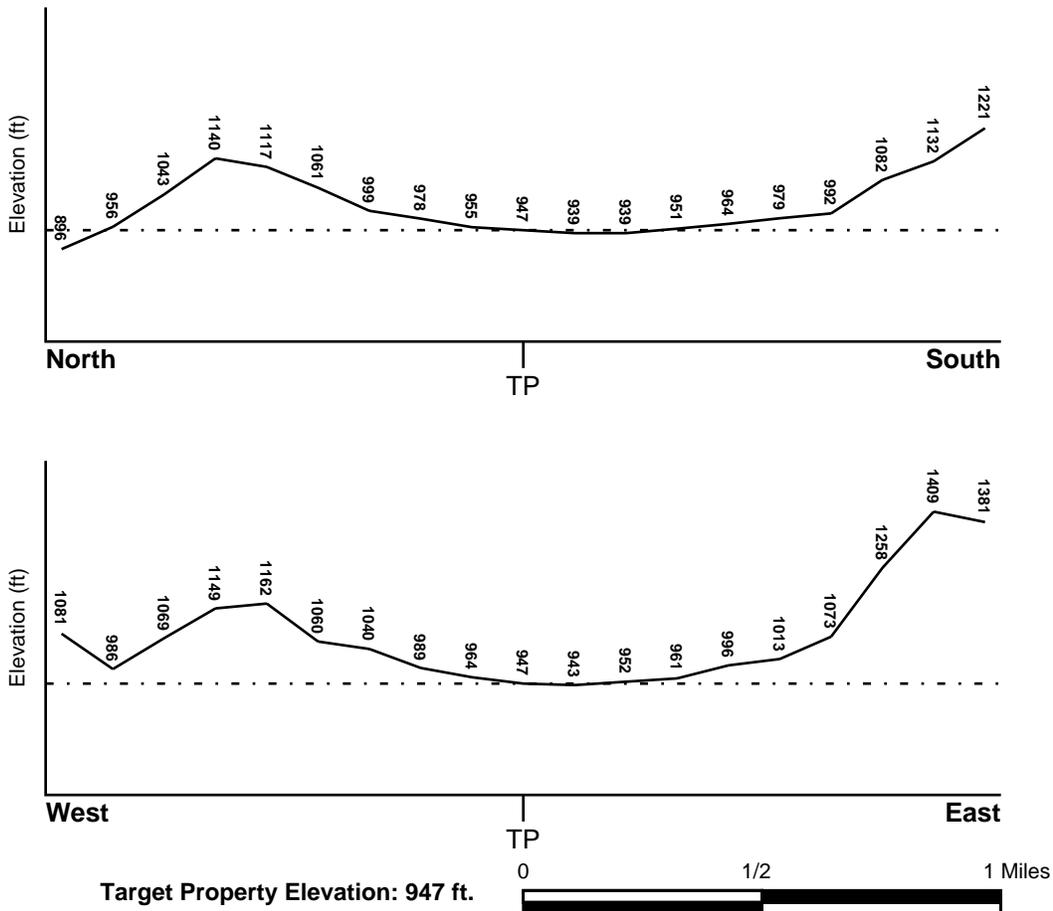
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
01049C0304E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
01049C0301E	FEMA FIRM Flood data
01019C0050C	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FORT PAYNE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

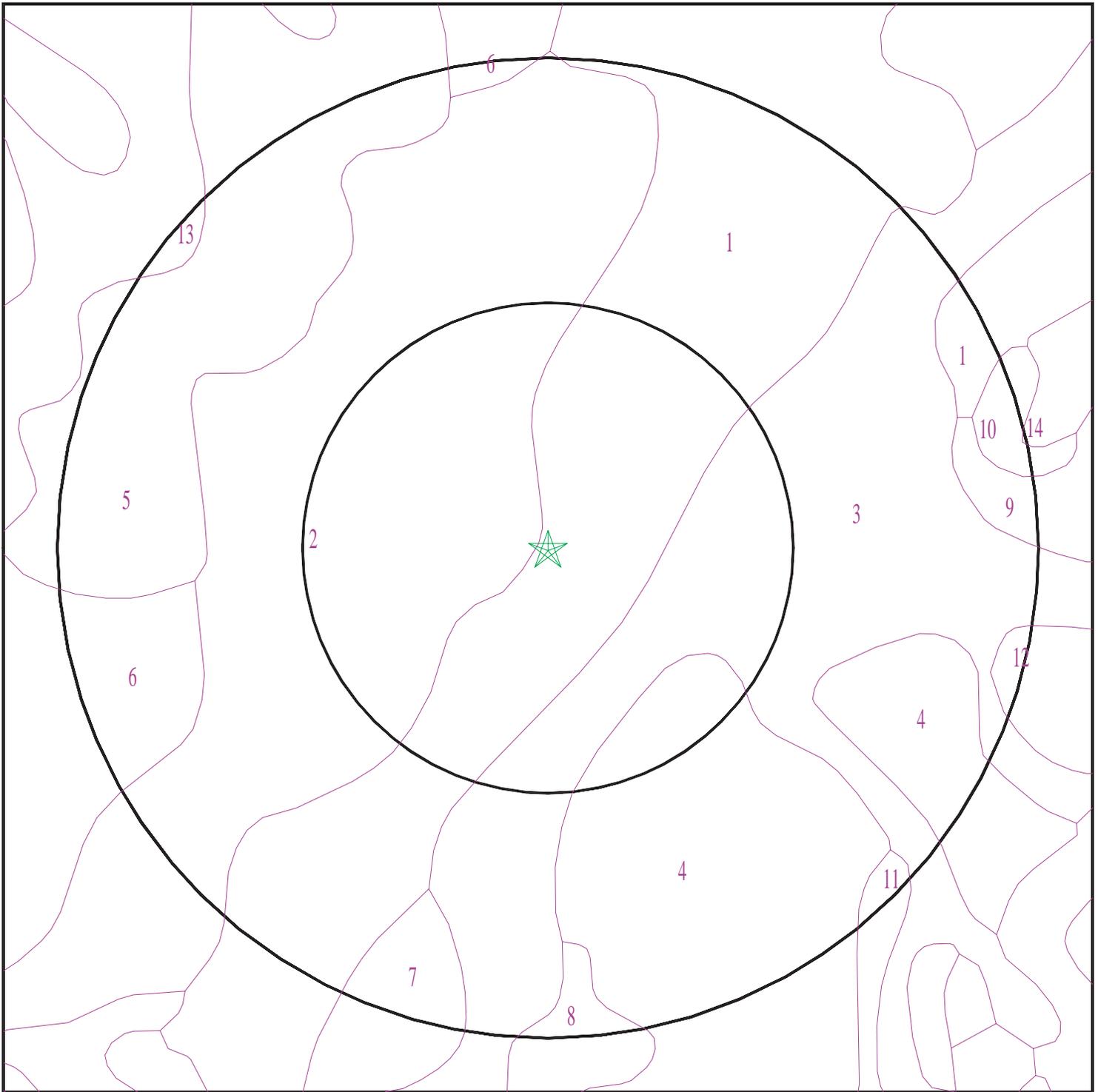
Era:	Paleozoic
System:	Devonian and Silurian
Series:	Devonian and Silurian
Code:	DS <i>(decoded above as Era, System & Series)</i>

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5715502.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Regions North Gault
ADDRESS: 1718 Gault Avenue N
Fort Payne AL 35967
LAT/LONG: 34.457832 / 85.7084

CLIENT: PSI, Inc.
CONTACT: Darryl W. May
INQUIRY #: 5715502.2s
DATE: July 12, 2019 6:32 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Minvale

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	5 inches	26 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	26 inches	59 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Minvale

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	5 inches	26 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	26 inches	59 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 3

Soil Component Name: Abernathy

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 167 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1
2	14 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1
3	27 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1

Soil Map ID: 4

Soil Component Name: Allen

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	7 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	29 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 5

Soil Component Name: Fullerton

Soil Surface Texture: gravelly silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	7 inches	27 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	27 inches	59 inches	gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 6

Soil Component Name: Minvale

Soil Surface Texture: gravelly silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	5 inches	26 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	26 inches	59 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 7

Soil Component Name: Pace

Soil Surface Texture: gravelly silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 4.5
2	11 inches	59 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 4.5

Soil Map ID: 8

Soil Component Name: Ooltewah

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 23 inches

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	9 inches	29 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 4.5
3	29 inches	59 inches	stratified sandy loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 4.5

Soil Map ID: 9

Soil Component Name: Fullerton

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	7 inches	27 inches	gravelly silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	27 inches	59 inches	gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 10

Soil Component Name: Gullied land

Soil Surface Texture: gravelly 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:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 11

Soil Component Name: Talbott

Soil Surface Texture: silty clay loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 76 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	5 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	37 inches	40 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
4	40 inches	44 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 12

Soil Component Name: Hermitage

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	7 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	25 inches	42 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: 14 Min: 4	Max: 5.5 Min: 4.5
4	42 inches	59 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: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 13

Soil Component Name: Clarksville

Soil Surface Texture: gravelly silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	gravelly silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 14	Max: 5.5 Min: 3.6
2	7 inches	29 inches	gravelly silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 14	Max: 5.5 Min: 3.6
3	29 inches	59 inches	gravelly silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 14	Max: 5.5 Min: 3.6

Soil Map ID: 14

Soil Component Name: Talbott

Soil Surface Texture: silty clay

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

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 76 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	5 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	37 inches	40 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
4	40 inches	44 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID
No Wells Found

WELL ID

LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

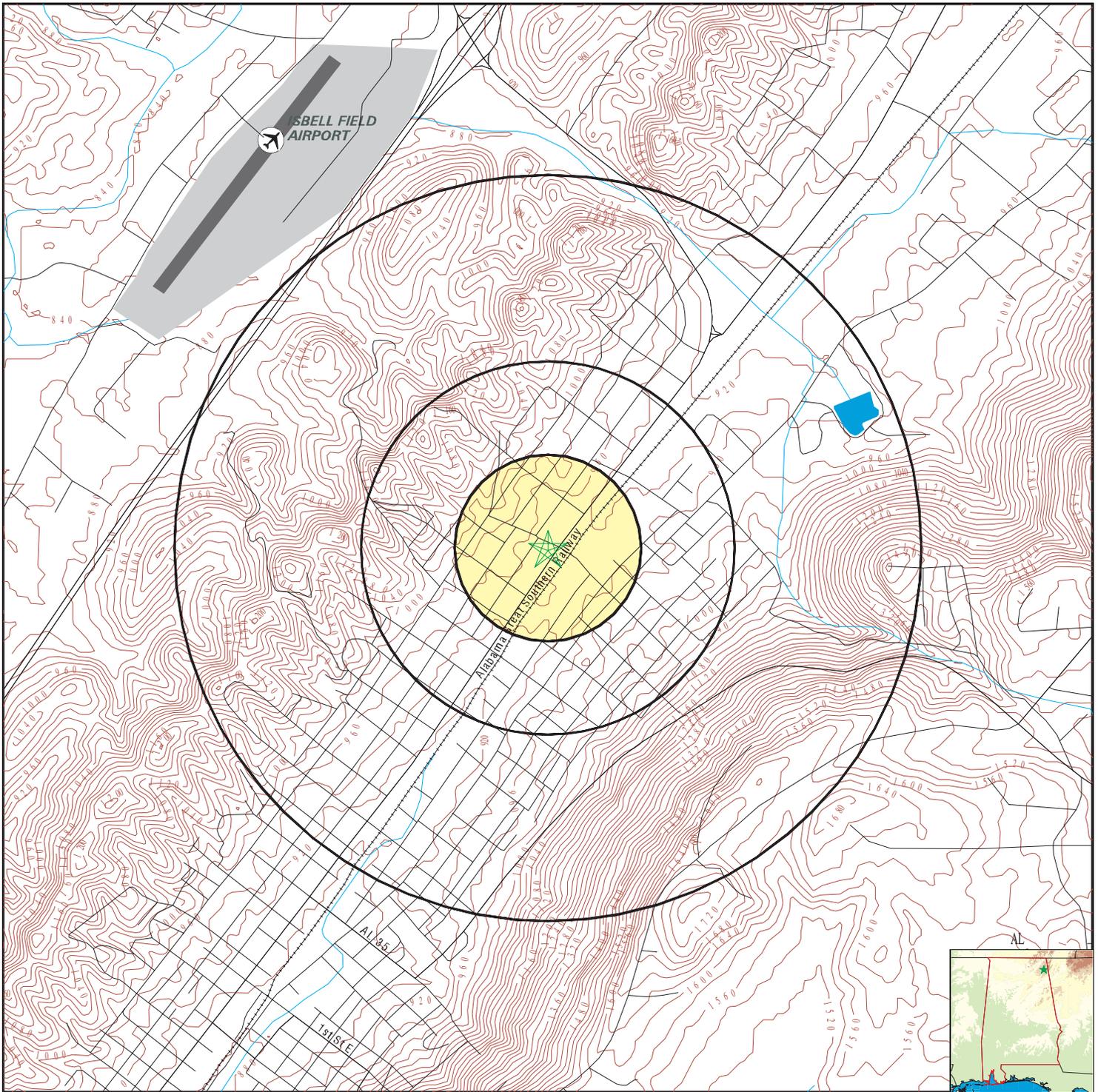
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

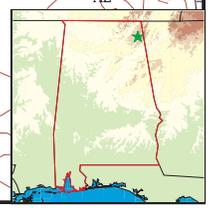
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5715502.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Oil, gas or related wells



SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne AL 35967
 LAT/LONG: 34.457832 / 85.7084

CLIENT: PSI, Inc.
 CONTACT: Darryl W. May
 INQUIRY #: 5715502.2s
 DATE: July 12, 2019 6:32 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: AL Radon

Radon Test Results

Num Tested	< 4 pCi/L	> 4 pCi/L	% > 4 pCi/L	Avg Level	Highest
80	66	14	17.5	3.65	83

Federal Area Radon Information for Zip Code: 35967

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.350 pCi/L	83%	17%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.275 pCi/L	75%	25%	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 Data

Source: Alabama State Water Program

Telephone: 334-844-3927

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Alabama Wells Data

Source: Department of Environmental Management

Telephone: 334-271-7985

OTHER STATE DATABASE INFORMATION

Well Surface Locations

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

Telephone: 205-247-3661

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

RADON

State Database: AL Radon

Source: Department of Public Health

Telephone: 334-206-5391

Short-Term Test Results for Alabama Counties

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of 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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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USER QUESTIONNAIRE RESPONSES



USER QUESTIONNAIRE

N.A., GW

Pursuant to ASTM E1527, ASTM E2600, and the EPA All Appropriate Inquiry Rule, the User of the report must answer specific questions regarding the property and supply this information to the Environmental Professional. While we understand that you may have only limited knowledge of the property, please answer the questions to the best of your ability based on your current knowledge, and return the completed questionnaire to PSI.

Phase I ESA Questions

1. Did a review of land title records (or judicial records where appropriate) identify any environmental cleanup liens filed or recorded against the subject property under federal, tribal, state or local law?
 No Yes Unknown (if yes, please briefly discuss on the next page or as an attachment)
2. Did a review of land title records (or judicial records where appropriate) identify any activity and land use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
 No Yes Unknown (if yes, please briefly discuss on the next page or as an attachment)
3. Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
 No Yes (if yes, please briefly discuss on the next page or as an attachment)
4. Does the purchase price being paid reasonably reflect the fair market value of the subject property?
 No Yes Not Applicable

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
 No Yes
5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:
 - (a) Do you know of the past uses of the property?
 No Yes (if yes, please briefly discuss on the next page or as an attachment)
 - (b) Do you know of specific chemicals that are present or were once present at the property?
 No Yes (if yes, please briefly discuss on the next page or as an attachment)
 - (c) Do you know of spills or other chemical releases that have taken place at the property?
 No Yes (if yes, please briefly discuss on the next page or as an attachment)
 - (d) Do you know of any environmental cleanups that have taken place at the property?
 No Yes (if yes, please briefly discuss on the next page or as an attachment)
6. Based on your knowledge and experience related to the subject property are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?
 No Yes (if yes, please briefly discuss on the next page or as an attachment)
7. Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? No Yes (if yes, please briefly discuss on the next page or as an attachment)
8. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?
 No Yes (if yes, please briefly discuss below or as an attachment)



Further Explain any Answers Requiring Clarification: _____

Vapor Encroachment Screening Questions

1. Currently, what type of property is the subject property?
 Commercial Industrial Residential Multi-Tenant Vacant Land

2. Are there buildings on the subject property?
 Yes No Unknown (if **yes**, indicate number and construction type):

3. Will buildings or structures be constructed on the subject property in the future?
 Yes No Unknown (if **yes**, indicate number and construction type)

4. If buildings exist or are proposed, do/will they have elevators?
 Yes No Unknown

5. What type of below-grade level exists or is proposed?
 Full/Partial Basement Crawl Space Parking Garage Multi-Level
 None/Unknown (if **none/unknown**, skip to question 11)

6. Is there ventilation currently/proposed in the below-grade level?
 Yes No Unknown

7. Are there sump pumps, floor drains or trenches existing or proposed in the below-grade level?
 Yes No Unknown

8. Is there a radon or methane mitigation system installed or proposed?
 Yes No Unknown (if **yes**, please indicate if passive or active): _____

9. What type of heating system exists or is proposed in the building? (check all that apply)
 Hot Air Circulation Hot Air Radiation Hot Water Radiation
 Hot Water Circulation Fireplace Radiant Floor Heat Fuel Oil Furnace
 Electric Baseboard Heat Pump Wood Stove Steam Radiation
 Coal Furnace Kerosene Heater Used Oil Heater Natural Gas Furnace
 Other

10. How are the utility systems fueled/powered or proposed to be fueled/powered?
 (check all that apply)
 Natural Gas Propane Kerosene Coal Wood Electricity
 Fuel Oil Solar Wind Other

11. Have there ever been any environmental problems at the subject property?
 Yes No Unknown (if **yes**, please describe)



- 12. Does/will a gas station or dry cleaner operate anywhere on the subject property?
 Yes No Unknown
- 13. Do/will any of the tenants use hazardous chemicals in relatively large quantities on the subject property?
 Yes No Unknown
- 14. Have any tenants ever complained about odors in the building or experienced health-related problems that may have been associated with the building?
 Yes No Unknown
- 15. Are the current or proposed operations on the subject property going to require/require special OSHA or EPA permitting?
 Yes No Unknown
- 16. Are there any existing or proposed underground or aboveground storage tanks (ASTs/USTs) on the subject property?
 Yes No Unknown (if yes, please describe)
- 17. Are there sensitive receptors (for example: children, elderly, people in poor health, and so forth) that occupy or will occupy the subject property?
 Yes No Unknown

Further Explain any Answers Requiring Clarification: _____

Helpful Documents Checklist

Pursuant to ASTM E 1527 §10.8, do you know whether any of the following documents exist related to the subject property, and if so, whether copies will be provided to PSI for review? If so, please submit such documentation to PSI as soon as practical. Please check all that apply.

- Environmental site assessment reports (for example: Phase I/II ESAs or RBCA reports)
- Environmental compliance audit reports; or risk assessments
- Environmental permits or hazardous waste generation notices or reports
- Registrations for above or underground storage tanks, or underground injection systems
- Safety data sheets (formerly known as Material Safety Data Sheets or MSDSs)
- Community right-to-know plans; safety plans; preparedness and prevention plans; spill prevention, countermeasure and control (SPCC) plans; etc.
- Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens on the property
- Geotechnical studies; or reports regarding hydrogeologic conditions on the property or vicinity
- Recorded activity and land use limitations (AULs)

Name (Authorized User Representative)

Title

Signature

Date

DATA GAP WORKSHEET

DATA GAP WORKSHEET

Property Name: Regions North Gault Branch – Fort Payne, AL

Project Number: 04671673

Requirement	Status	Other Sources of Information	SDG*
Category Activity	N/A Complete Incomplete	Reference Source(s) Obtained or What Sources PSI Used to Try To Close Data Gap	Blank if None
User Responsibilities			
User Knowledge and Information	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Environmental Lien and AUL Information	<input type="checkbox"/> <input checked="" type="checkbox"/>	An EL/AUL search was not performed as part of this Phase I ESA	
PSI Obtained Environmental Lien/AUL Search on Behalf of Client (YES or NO)	NO	An EL/AUL search was not requested by the client nor supplied for review as part of this Phase I ESA.	
PSI Obtained Chain-of-Title on Behalf of Client (YES or NO)	NO	Chain of Title was not provided or reviewed	
Environmental Records Review			
Standard Environmental Records Source Information	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Discretionary or Local Environmental Records Source Information	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Local government official	
Physical Setting Sources Review			
Standard Physical Setting Record Information (topo map)	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Additional Physical Setting Record Information	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No additional physical setting source files were required beyond records supplied by EDR.	
Historical Data Sources Review			
Property History Identified to 1940	<input checked="" type="checkbox"/> <input type="checkbox"/>	The historical Topo maps date 1893 through 1947 depicted the property as undeveloped. The earliest available aerial photograph was dated 1954, which depicted the property with an undetermined development.	



DATA GAP WORKSHEET

Property Name: Regions North Gault Branch – Fort Payne, AL

Project Number: 04671673

Property History Identified to First Developed Use	<input checked="" type="checkbox"/> <input type="checkbox"/>	The subject property was reportedly developed with an undetermined use prior to 1954.	
Gaps of >5 Years in Historical Data Sources	<input checked="" type="checkbox"/> <input type="checkbox"/>	The available historical sources had gaps exceeding five years; however, the data gaps are not considered significant.	
Surrounding Property History Information	<input checked="" type="checkbox"/> <input type="checkbox"/>		

Site Reconnaissance

Observations: Exterior areas of the Subject Property	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Observations: Interior of Buildings on the Subject Property	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	The interior of the subject building was not entered due to the confidential nature of the assessment.	
Current and Past Uses of the Subject Property	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Observations: Adjoining Property	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Current and Past Uses of the Adjoining Property	<input checked="" type="checkbox"/> <input type="checkbox"/>		
Uses of the Surrounding Property	<input checked="" type="checkbox"/> <input type="checkbox"/>		

Interviews (with...)

Current Owner	<input checked="" type="checkbox"/> <input type="checkbox"/>	PSI interviewed Mr. Barrett Fowler of CBRE, Regions Property Manager.	
Identified Key Site Manager	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		
Non-Residential Major Occupants	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
Occupants with Operations Likely to Indicate RECs	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
Past Owners, Operators, and/or Occupants	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
If Subject Property Abandoned or Vacant, Owner or Occupants of Neighboring Properties	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
State or Local Government Official	<input checked="" type="checkbox"/> <input type="checkbox"/>	PSI conducted an interview with the Fort Payne Fire Department.	



DATA GAP WORKSHEET

Property Name: Regions North Gault Branch – Fort Payne, AL

Project Number: 04671673

FOIAs (to...)

Fire Department	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	PSI interviewed Chief Ron Saferite of the Fort Payne Fire Department.	
City/County Agency	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
State-Equivalent Environmental Department	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
Other Agency	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

Comments and Explanations Regarding Incomplete Data

Based on the information reviewed to date and observations at the time of PSI's site reconnaissance, the data gaps identified above do not appear to be SDGs at this time.

*** SDG = Significant Data Gap. List Identified SDG(s) in Section 1.1.1 of the Report**



VAPOR ENCROACHMENT SCREENING DOCUMENTATION

Regions North Gault

1718 Gault Avenue N

Fort Payne, AL 35967

Inquiry Number: 5715502.2s

July 22, 2019

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	not searched	-	-	-
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	1	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	property	0	-	-
Records of Emergency Release Reports	property	0	-	-
Other Ascertainable Records	1.0	0	0	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	property	0	-	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	property	0	-	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

REGIONS NORTH GAULT
1718 GAULT AVENUE N
FORT PAYNE, AL 35967

COORDINATES

Latitude (North):	34.457832 - 34° 27' 28.196411"
Longitude (West):	85.7084 - 85° 42' 30.228882"
Elevation:	947 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
DISCOUNT FOOD MART #166 LUST: LUST	1800 N GAULT AVE @ 18TH ST. NW	<1/10 E	◆ A1	8

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

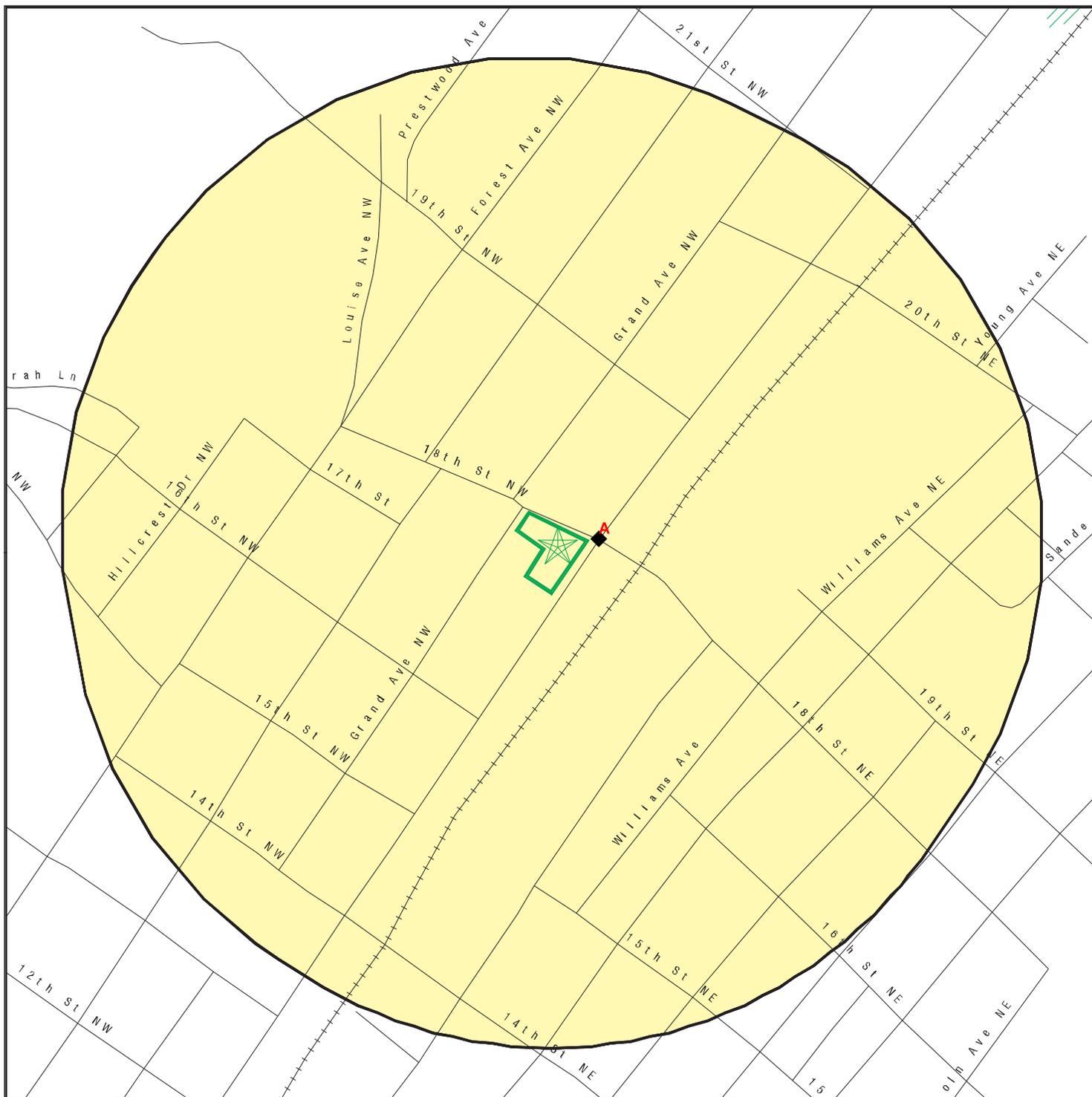
EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
WILLIAMSON OIL CO INC EDR Hist Auto: EDR Hist Auto	1800 GAULT AVE N	<1/10 ENE	◆ A2	8

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 5715502.2S



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

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

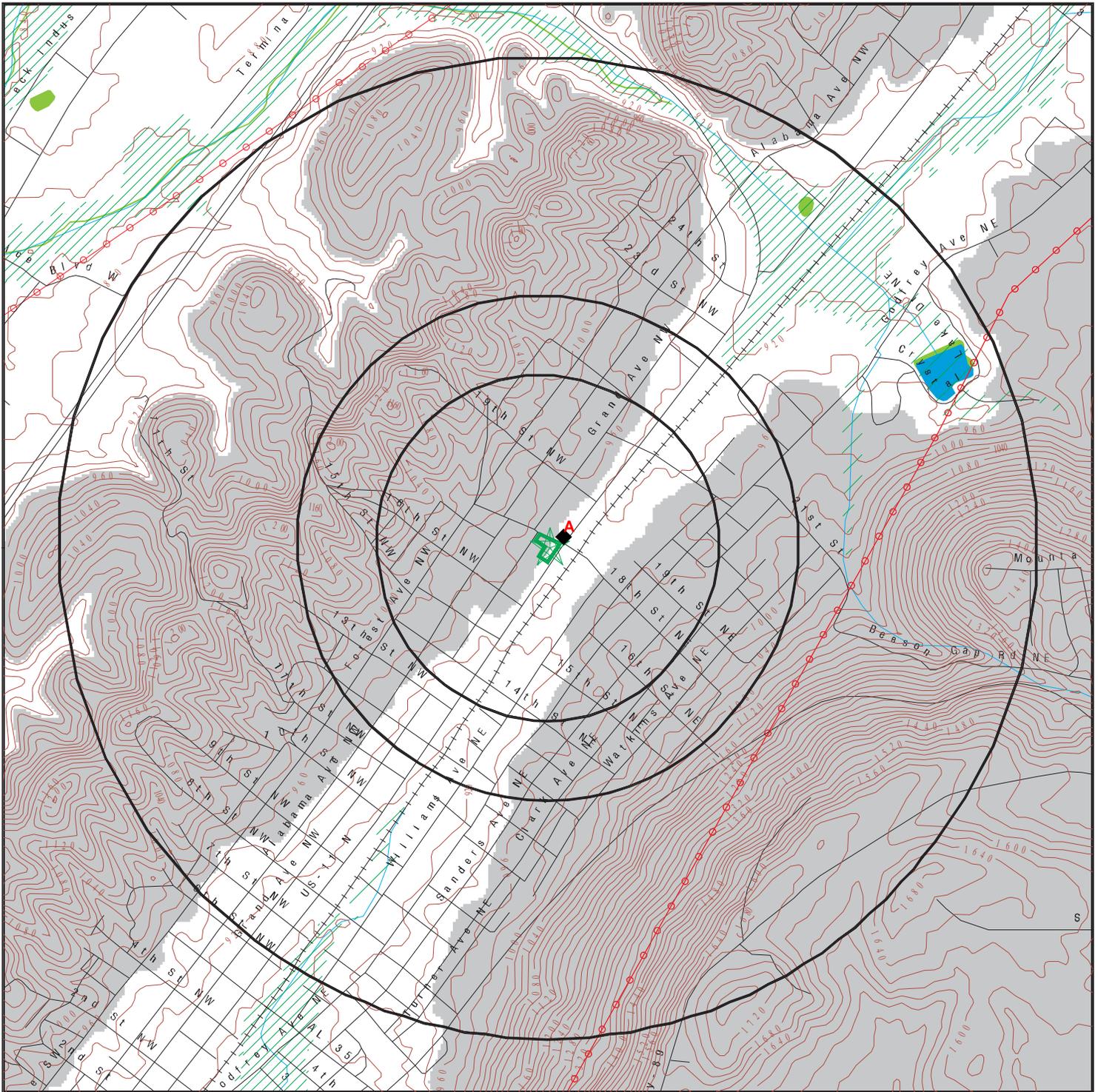


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne AL 35967
 LAT/LONG: 34.457832 / 85.7084

CLIENT: PSI, Inc.
 CONTACT: Darryl W. May
 INQUIRY #: 5715502.2s
 DATE: July 12, 2019 6:30 pm

SECONDARY MAP - 5715502.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

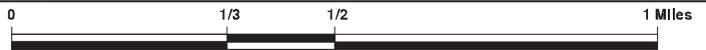
 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 Upgradient Area

 Areas of Concern



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

SITE NAME: Regions North Gault
 ADDRESS: 1718 Gault Avenue N
 Fort Payne AL 35967
 LAT/LONG: 34.457832 / 85.7084

CLIENT: PSI, Inc.
 CONTACT: Darryl W. May
 INQUIRY #: 5715502.2s
 DATE: July 12, 2019 6:29 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation Feet Above Sea Level	
Worksheet:		
Comments: Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

DISCOUNT FOOD MART #166 1800 N GAULT AVE @ 18TH ST. NW, FORT PAYNE, AL,		S102869381
◆ A1	E <1/10 (46 ft. / 0.009 mi.)	State and tribal leaking storage tank lists
	5 ft. Lower Elevation 942 ft. Above Sea Level	

Worksheet:

LUST: State and tribal leaking storage tank lists

Facility ID: 3267
 Account Number: 15420
 Facility Name: DISCOUNT FOOD MART #166
 Incident Number: 01
 Searchable Incident Number: UST940101
 Cleanup Complete: Yes
 Owner Name: WILLIAMSON OIL CO INC
 Owner Address: P O BOX 807
 Owner City,St,Zip: FT PAYNE, AL 35967
 Incident Month/Yr: 01/94
 Latitude: 34.458212
 Longitude: -85.708072

WILLIAMSON OIL CO INC 1800 GAULT AVE N, FORT PAYNE, AL, 35967		1021721915
◆ A2	ENE <1/10 (82 ft. / 0.016 mi.)	EDR Exclusive Records
	2 ft. Lower Elevation 945 ft. Above Sea Level	

Worksheet:

EDR Hist Auto: EDR Exclusive Records

MAP FINDINGS

WILLIAMSON OIL CO INC, 1800 GAULT AVE N, FORT PAYNE, AL 35967 (Continued)

Year:	Name: / Type:
2011:	WILLIAMSON OIL CO INC / Gasoline Service Stations, NEC
2012:	WILLIAMSON OIL CO INC / Gasoline Service Stations, NEC
2013:	WILLIAMSON OIL CO INC / Gasoline Service Stations, NEC
2014:	WILLIAMSON OIL CO INC / Gasoline Service Stations, NEC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	04/11/2019	04/18/2019	05/14/2019
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/11/2019	04/18/2019	05/14/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	04/11/2019	04/18/2019	05/23/2019
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/25/2019	03/27/2019	04/17/2019
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	02/22/2019	03/07/2019	04/17/2019
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/25/2019	03/26/2019	05/01/2019
State and tribal - equivalent CERCLIS						
AL	SHWS	Hazardous Substance Cleanup Fund	Department of Environmental Management	01/15/2019	03/15/2019	04/25/2019
AL	HWS DETAIL	Alabama Hazardous Substance Cleanup Fund Annual Report	Department of Environmental Management	12/31/2018	03/13/2019	04/25/2019
State and tribal landfill / solid waste disposal						
AL	SWF/LF	Permitted Landfills	Department of Environmental Management	03/06/2018	10/11/2018	10/31/2018
State and tribal leaking storage tank lists						
AL	LAST	List of AST Release Incidents	Department of Environmental Management	03/01/2019	03/28/2019	04/25/2019
AL	LUST	Leaking Underground Storage Tank Listing	Department of Environmental Management	03/01/2019	03/26/2019	04/25/2019
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/16/2018	03/07/2019	05/01/2019
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	02/19/2019	03/07/2019	05/01/2019
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	11/01/2018	03/07/2019	05/01/2019
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	09/24/2018	03/12/2019	05/01/2019
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/17/2018	03/07/2019	05/01/2019
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/13/2018	03/07/2019	05/01/2019
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/12/2018	03/07/2019	05/01/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/10/2018	03/08/2019	05/01/2019
State and tribal registered storage tank lists						
AL	UST	Underground Storage Tank Information	Department of Environmental Management	11/05/2018	12/21/2018	02/04/2019
AL	AST	Aboveground Storage Tank Sites	Department of Environmental Management	11/05/2018	12/21/2018	02/04/2019
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/03/2018	03/07/2019	05/01/2019
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	09/24/2018	03/12/2019	05/01/2019
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	11/01/2018	03/07/2019	05/01/2019
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	11/07/2018	03/07/2019	05/01/2019
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/16/2018	03/07/2019	05/01/2019
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/10/2018	03/08/2019	05/01/2019
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/17/2018	03/07/2019	05/01/2019
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/12/2018	03/07/2019	05/01/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
State and tribal institutional control / engineering control registries						
AL	ENG CONTROLS	Engineering Controls Site Listing	Department of Environmental Management	08/24/2009	08/26/2009	09/11/2009
AL	AUL	Environmental Covenants	Department of Environmental Management	04/24/2019	07/03/2019	07/08/2019
AL	INST CONTROL	Land Division Brownfields 128(a) Program Site Listing	Department of Environmental Management	08/24/2009	08/26/2009	09/11/2009
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Listing	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
AL	VCP	Cleanup Program Inventory	Department of Environmental Management	01/11/2019	03/12/2019	03/18/2019
State and tribal Brownfields sites						
AL	BROWNFIELDS	Land Division Brownfields 128(a) Program Site Listing	Department of Environmental Management	01/11/2019	03/12/2019	03/18/2019
AL	BROWNFIELDS 2	Directory of Brownfields Sites	Department of Environmental Management	04/01/2011	06/16/2011	07/26/2011
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2019	04/23/2019	05/23/2019
US	ROD	Records Of Decision	EPA	04/11/2019	04/18/2019	05/23/2019
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/11/2019	04/18/2019	05/23/2019
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
AL	SWRCY	Recycling/Recovered Materials Processors Directory	Department of Economic & Community Affairs	09/01/2009	01/22/2010	02/05/2010
AL	HIST UST	Underground Storage Tank Information	Department of Environmental Management	11/05/2018	12/21/2018	02/04/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/25/2019	03/26/2019	05/07/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	02/24/2019	02/26/2019	04/17/2019
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/11/2019	04/18/2019	05/14/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	Delisted NPL	National Priority List Deletions	EPA	04/11/2019	04/18/2019	05/14/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/11/2019	04/18/2019	05/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/25/2019	03/26/2019	05/14/2019
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeline	12/03/2018	01/29/2019	03/21/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	02/24/2019	02/26/2019	04/17/2019
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/17/2018	12/18/2018	01/11/2019
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	03/07/2019	04/03/2019	05/23/2019
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/27/2018	02/27/2019	04/01/2019
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	04/11/2019	04/18/2019	05/23/2019
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	03/20/2019	04/10/2019	05/14/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	04/02/2019	04/02/2019	05/14/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/15/2019	03/05/2019	03/15/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/25/2019	05/02/2019	05/23/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/27/2019	03/28/2019	05/01/2019
AL	AOCONCERN	Area of Concern	Department of the Army	09/01/2008	09/24/2008	10/23/2009
AL	CDL	Clandestine Methamphetamine Lab Sites	Department of Environmental Management.	12/09/2010	02/08/2011	02/28/2011
AL	COAL ASH	Coal Ash Disposal Sites	Department of Environmental Management	02/02/2009	06/25/2009	07/17/2009
AL	DRYCLEANERS	Drycleaner Facility Listing	Department of Environmental Management	11/28/2018	02/19/2019	04/25/2019
AL	Financial Assurance	Financial Assurance Information Listing	Department of Environmental Management	11/05/2018	12/21/2018	02/04/2019
AL	NPDES	NPDES Permit Listing	Department of Environmental Management	04/05/2012	04/06/2012	04/25/2012
AL	SPILLS	Emergency Response Data	Department of Environmental Management	03/26/2019	03/28/2019	04/25/2019
AL	TIER 2	Tier 2 Data Listing	Department of Environmental Management	12/31/2013	06/20/2014	07/24/2014
AL	UIC	UIC Listing	Geological Survey of Alabama	02/04/2019	02/05/2019	04/25/2019
AL	PFAS	PFAS Contamination Site Listing	Department of Environmental Management	06/17/2019	06/18/2019	07/05/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

<u>St</u>	<u>Acronym</u>	<u>Full Name</u>	<u>Government Agency</u>	<u>Gov Date</u>	<u>Arvl. Date</u>	<u>Active Date</u>
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	04/01/2014	08/06/2014	01/29/2015
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/07/2019	04/09/2019	05/23/2019
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/19/2019	02/21/2019	04/01/2019

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
AL	RGA HWS	Recovered Government Archive State Hazardous Waste Facilities	Department of Environmental Management		07/01/2013	12/26/2013
AL	RGA LUST	Recovered Government Archive Leaking Underground Storage Tanks	Department of Environmental Management		07/01/2013	12/26/2013

STREET AND ADDRESS INFORMATION

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PERSONNEL QUALIFICATIONS

Year started with PSI: 1988
Years experience with other firms: 6

Education

- Associate of Science Electrical Technology, Alabama Technical College, 1981

Certifications/Registrations/Technical Training

- Principal Consultant – Phase I ESAs
- Project Manager Certification, PSI
- Property Condition Assessment, PSI
- Environmental Professional, PSI
- Phase I & II Environmental Site Assessment Certification, PSI
- Alabama Tank Trust Fund Contractor
- OSHA 29 CFR 1910.120 HAZWOPER Worker
- IAQ/Mold Inspector's Certification Program, PSI
- EPA Asbestos Inspector, #IN0590M1793, 1988
- NIOSH 582 Certification, 1994
- ASTM E2600 Vapor Encroachment Screening Certification
- Radiation Safety Program for HAZMAT Training
- Radiation Safety Training Program for X-Ray Fluorescence

Professional Experience

Mr. May has over 30 years of experience in construction services, environmental consulting and property condition assessments. Mr. May is in responsible charge of environmental site assessments, lead-based paint inspections, asbestos surveys and abatement project oversight, property condition assessments, underground storage tank remediation, monitoring well installation, soil and groundwater remediation, and storm water pollution prevention quarterly inspections. Prior to joining PSI in 1988, Mr. May served as a construction inspector and a quality control specialist for approximately 6 years.

Representative Phase I/II/III Environmental Site Assessment Project Experience

- AmSouth Bank of Alabama; Birmingham, Alabama - Project Manager for the performance of a Phase I ESA on Alabama Gulf Coast Convention & Visitors Bureau consisting of a 3.0-acre property with wetland areas and an 8,300 square foot building.
- Gibraltar Packaging Group, Inc.; Marion, Alabama - Project Manager for a Phase I ESA on Niemand Industries Division, a 176-acre industrial site consisting of 22 buildings utilized for offices, manufacturing and warehousing.
- Crown Castle USA; Birmingham, Alabama - Project Manager for a Phase II ESA on a proposed communications facility.
- Floors, Inc.; Birmingham, Alabama - Project Manager for a Phase III ESA on a former heavy truck automotive facility.

Representative Property Condition Assessment Project Experience

- Escambia County Florida School District, Pensacola, Florida – Facility Assessor for a PCA on a public school facility and office buildings.
- Whiteman Air Force Base, Johnson County, Missouri – Facility Assessor for a PCA for Military Family Housing Area.
- Minot Air Force Base, Minot, North Dakota – Facility Assessor for a PCA for Military Family Housing.
- United States Postal Service, Little River, South Carolina – Facility Assessor for a PCA on a post office facility.
- Carter & Burgess; Dallas, Texas - Facility Assessor for U.S. Land Port of Entry Surveys-Department of Homeland Security
- Joseph Foodservice; Valdosta, Georgia - Project Manager for a PCA on a 200,000 square-foot refrigerated warehouse facility.
- Occidental Hotel Management, B.V.; Playa Dorada, Dominican Republic - Project Manager for a PCA on a 25-acre all-inclusive resort and casino.
- Colonial Properties Trust; Birmingham, Alabama - Project manager for PCAs on various high-rise office buildings.
- Laureate Capital; Birmingham, Alabama - Project Manager for PCAs on various apartment complexes, shopping centers and office/warehouse facilities.

Representative Asbestos Project Experience

- Georgia State University; Atlanta, Georgia - Project Manager for asbestos air monitoring, abatement project oversight and report documentation for a University.
- AT&T; Jackson, Mississippi - Project manager for abatement project oversight for a high rise communication building.
- Birmingham Airport Authority; Birmingham, Alabama - Project Manager for abatement project oversight for an international airport.
- 5th Avenue Realty; Birmingham, Alabama - Project Manager for an abatement project oversight for a 30-story high rise building.
- James Rivers Corporation; Pennington, Alabama - Project Manager for asbestos bulk sampling, asbestos air monitoring, abatement project oversight, and report for a paper mill.
- U.S. Air Force; Panama City, Panama - Technician for an asbestos survey of several military facilities.
- CSX Transportation; Montgomery, Alabama - Project Manager for an asbestos survey for a railroad facility.

Representative Storm Water Pollution Inspection/Sampling

- United Parcel Service; Decatur, Alabama - Project Manager for a stormwater-sampling project for a shipping and receiving facility.
- Birmingham Airport Authority; Alabama - Project Manager for quarterly stormwater pollution prevention plan inspections.

Year started with PSI: 2010
Years' experience with other firms: 21

Education

- Bachelor of Science in Geology, University of Alabama, 1987
- Masters of Science, University of Alabama, 1993

Certifications/Registrations/Technical Training

- Professional Geologist, #1279, Alabama, 2005
- OSHA Construction Safety and Health

Professional Experience

Mr. Mosely has over 25 years of experience of environmental investigations and corrective actions relative to soil and groundwater investigations, remediation and waste management. He has years of experience in providing environmental services for both commercial and industrial clients involving commercial, industrial and rail facilities. His work involves managing projects, people, company assets, and client satisfaction. He is responsible for the quality of services provided and direct communications with PSI's clients. Mr. Mosely has additional experience in project management and construction oversight of environmental infrastructure projects at railroad facilities.

Representative Environmental Service Project Experience

- **Canadyne Georgia Corp.;** Fort Valley, GA - Installed multiple-cased monitoring wells in multi-layered aquifer system at the Canadyne Georgia NPL site in under Region 4 EPA oversight.
- **ATSF Railway; Houston, TX** - Conducted ESA at the Crystal Chemical NPL site and assisted in the development of the RI/FS and CAP to stabilized arsenic contaminated soils.
- **Kimberly-Clark Corp.** – Conducted groundwater investigations and developed remediation systems at Kimberly-Clark facilities throughout the northeastern states. Project work included remedial designs to include air strippers, vapor extractions, and carbon absorption systems.
- **BNSF Railroad;** Crawford Co., Missouri - Conducted site assessments on private and rail owned properties relative to the unauthorized distribution of lead contaminated waste. Provided oversight and reporting of the stabilization and removal of lead contaminated waste.
- **BNSF and CSXT Railroads** – Multiple Sites - Conducted soil and groundwater investigations relative to heavy metals, volatile organics and hydrocarbon related issues. Experience includes permitting, remedial and removal actions in various states throughout the eastern and central US, and Canada.

Representative Construction Service Project Experience

BNSF Railroad:

- Memphis TN – Bulk fuel storage, fueling platform and oil / water separator
- Palos, AL – Bulk fuel storage, fueling platform and oil / water separator

- Birmingham, AL – Automotive Distribution Facility
- Temple, TX – Replace 3 miles of 15-inch double wall bulk fuel transfer pipeline

Mr. Mosely served as Assistant Construction Manager and provided daily oversight of the construction activities. Projects entailed the coordination, integration and management of multiple independent contractors and internal BNSF workforces while working on, or adjacent to active tracks. Responsibilities included direct oversight and approval of work performed, review and approval of contractor pay applications, and management of budgets and schedules.