



ROWAN COUNTY COMMISSION AGENDA
November 7, 2016 - 3:00 PM
J. Newton Cohen, Sr. Room
J. Newton Cohen, Sr. Rowan County Administration Building
130 West Innes Street, Salisbury, NC 28144

Call to Order

Invocation

- Provided By: Chaplain Michael Taylor

Pledge of Allegiance

Consider Additions to the Agenda

Consider Deletions From the Agenda

Consider Approval of the Agenda

Board members are asked to voluntarily inform the Board if any matter on the agenda might present a conflict of interest or might require the member to be excused from voting.

- Consider Approval of the Minutes: October 17, 2016

1 Consider Approval of Consent Agenda

- A. Proclamation for Veterans Day
- B. Apply for Parks & Recreation Trust Fund CNCB Grant
- C. Support Salisbury CDC Rehabilitation Grant Application
- D. STA 03-16: Set Public Hearing for November 21, 2016
- E. Z 11-16: Set Public Hearing for for November 21st, 2016
- F. CUP 08-16: Set Quasi-Judicial Hearing for November 21, 2016
- G. Airport Grant Agreement - North Apron Construction
- H. MOU - Yadkin-Pee Dee Water Management Group
- I. EMS Transition to 12 Hour Shifts Conversion to Standard Pay Grade System
- J. Relocation of Urban Trends to B7 at West End Plaza

2 Public Comment Period

- 3 Consider Approval of New Western Elementary Site Selection
- 4 Jobs Initiative Program
- 5 Consider Approval of Board Appointments
- 6 Closed Session
 - To Consider A Personnel Matter
 - To Consider Approval of the August 1, 2016 and October 17, 2016 Closed Session Minutes
- 7 Adjournment

Citizens with disabilities requiring special needs to access the services or public meetings of Rowan County Government should contact the County Manager's Office three days prior to the meeting by calling (704) 216-8180.

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Carolyn Barger, Clerk to the Board
DATE: October 28, 2016
SUBJECT: Consider Approval of the Minutes: October 17, 2016

ATTACHMENTS:

Description	Upload Date	Type
October 17, 2016 Minutes	10/28/2016	Cover Memo

Greg Edds, Chairman
Jim Greene, Vice-Chairman
Mike Caskey
Judy Klusman
Craig Pierce



Aaron Church, County Manager
Carolyn Barger, Clerk to the Board
John W. Dees, II, County Attorney

Rowan County Board of Commissioners

130 West Innes Street • Salisbury, NC 28144
Telephone 704-216-8180 • FAX 704-216-8195

DRAFT

MINUTES OF THE MEETING OF THE ROWAN COUNTY BOARD OF COMMISSIONERS

October 17, 2016 – 6:00 PM

J. NEWTON COHEN, SR. ROOM

J. NEWTON COHEN, SR. ROWAN COUNTY ADMINISTRATION BUILDING

Present: Greg Edds, Chairman
Jim Greene, Vice-Chairman
Mike Caskey, Member
Judy Klusman, Member
Craig Pierce, Member

County Manager Aaron Church, Clerk to the Board/Assistant to the County Manager Carolyn Barger and County Attorney Jay Dees were present. Assistant County Manager/Finance Director Leslie Heidrick was absent.

Chairman Edds convened the meeting at 6:00 p.m.

Chaplain Michael Taylor provided the Invocation.

Chairman Edds led the Pledge of Allegiance.

CONSIDER ADDITIONS TO THE AGENDA

Chairman Edds moved to add a Closed Session for an economic development matter regarding Easter Creek Partners. The motion was seconded by Commissioner Greene and passed unanimously. The issue was added as agenda item #4a.

CONSIDER DELETIONS FROM THE AGENDA

There were no deletions from the agenda.

CONSIDER APPROVAL OF THE AGENDA

Commissioner Klusman moved, Commissioner Greene seconded and the vote to approve the agenda (as amended) passed unanimously.

Equal Opportunity Employer



CONSIDER APPROVAL OF THE MINUTES

Commissioner Klusman moved, Commissioner Greene seconded and the vote to approve the minutes of the October 3, 2016 Commission Meeting passed unanimously.

1. CONSIDER APPROVAL OF CONSENT AGENDA

Commissioner Klusman moved approval of the Consent Agenda. The motion was seconded by Commissioner Caskey and passed unanimously.

The Consent Agenda consisted of the following:

- A. Engineered Option Permit Fee
- B. RCHD Fee Schedule
- C. Foundation for a Healthy Carolina Dental Grant Application
- D. Refunds for Approval
- E. Program Debt Write-Off
- F. Private Hangar Lease Assignment
- G. Thanksgiving Office Hours
- H. Agreement with Novant Health Rowan Medical Center
- I. Apply for State Farm Grant for SRO Training

2. PUBLIC COMMENT PERIOD

Chairman Edds opened the Public Comment Period to entertain comments from any citizens wishing to address the Board. With no one coming forward, Chairman Edds closed the Public Comment Period.

3. PUBLIC HEARING FOR ZTA 02-16

Planning and Development Director Ed Muire said Staff was proposing text amendments to the Rowan County Zoning Ordinance to include adding a definition for the term “cabin” in Section 21-4 Definitions; incorporating General and Special Trade Contractors as conditional use permit considerations within the 85-ED-1 and 85-ED-2 districts in Section 21-34; and grouping cabins within the same conditional use process and requirements for campgrounds in Sections 21-60(7), 21-113 and 21-166. Mr. Muire highlighted the changes as follows:

Section 21-4. Definitions.

Cabin means a habitable structure used for overnight or temporary lodging of a recreational or rental purpose regardless of whether said structure is subject to the NC Building Code. For purposes of this definition, the term does not include a dwelling unit, but is intended to include cottages, huts, treehouses, yurts and other similar structures.

Sec. 21-34. - Economic development districts established for I-85.

(a)The following district are hereby established to preserve, encourage and enhance the economic development opportunities in areas adjacent and near I-85 in

accordance to plans adopted by the county board of commissioners. It is recognized that I-85 is uniquely important the future of the county because of the great potential for development of all types that exist along this corridor. Development within these districts shall be of types which maximize the economic benefits to the county while minimizing the potential impacts.

(b)The district are designed to accommodate, as appropriate, uses such as manufacturing, distribution, retail, service industries, corporate parks. Certain individual uses may be allowed as uses by right in some districts, while other more intensive uses may require a higher level of review and approval by the county. The districts encourage and allow more creative design of land development than may be provided on other general zoning districts. This flexibility is provided for planned unit developments.

(c)The district are labeled as 85-ED 1 through 4. "85" represents the relationship to I-85. "ED" represents the economic development designation for the sites.

(1)85-ED-1. The purpose of the 85-ED-1 district is to encourage the location of "high capital investment/high wage/low employment/clean" industries. Certain industries shall be allowed as permitted uses standards provided to protect adjacent neighborhoods. Other heavy industries may be allowed as conditional uses. If part of a larger master plan limited accessory and ancillary retail and service uses may be allowed.

a. In the 85-ED-1 district the following uses are permitted by right with a minimum lot size of five (5) acres:

Manufacturing group:

- Printing and publishing (SIC 27).
- Rubber and miscellaneous plastics products (SIC 30).
- Fabricated metal products (SIC 34), except:
 - Ammunition, except for small arms (SIC 3483).
 - Ordnance and accessories (SIC 3489).
- Industrial machinery and equipment (SIC 35).
- Electrical and electronic equipment (SIC 36), except:
 - Power distribution and specialty transformers (SIC 3612).
 - Transportation equipment (SIC 37).
 - Instruments and related products (SIC 38).
 - Miscellaneous manufacturing industries (SIC 39).

Transportation, communication, and utilities group:

- Ground-mounted solar energy systems 6,000 sq. ft. or less (SIC 491 pt).

b. The following are allowed with the issuance of a conditional use permit:

Construction group:

- General Building Contractors (SIC 15)***

Special Trade Contractors (SIC 17)

Manufacturing group:

- Lumber and wood products (SIC 24).
- Furniture and fixtures (SIC 25).
- Plastic materials, synthetic resins, etc. (SIC 282).
- Drugs (SIC 283).
- Paper and allied products (SIC 26).
- Stone, clay, glass, and concrete products (SIC 32).
- Primary metal industries (SIC 33).

Services group:

- Racing, including track operation (SIC 7948).

Transportation, communication, and utilities group:

- Communications and telecommunication towers (SIC 48 pt).

(2) *85-ED-2*. In areas where existing conditions such as surrounding development, access etc. may make the area less marketable for uses listed exclusively in the *85-ED-1* district then the *85-ED-2* district may be appropriate. The primary additions to this district are distribution and wholesaling operations.

- a. Certain industries shall be allowed as permitted uses with standards provided to protect adjacent neighborhoods. Other heavy industries and distribution and wholesale operations may be allowed as conditional uses. If part of a larger master plan limited accessory and ancillary retail and service uses may be allowed.

Manufacturing group:

- Printing and publishing (SIC 27).
- Rubber and miscellaneous plastics products (SIC 30).
- Fabricated metal products (SIC 34), except:
 - Ammunition, except for small arms (SIC 3483).
 - Ordnance and accessories (SIC 3489).
- Industrial machinery and equipment (SIC 35).
- Electrical and electronic equipment (SIC 36), except:
 - Power distribution and specialty transformers (SIC 3612).
- Transportation equipment (SIC 37).
- Instruments and related products (SIC 38).
- Miscellaneous manufacturing industries (SIC 39).

Service industries group:

- Engineering and management services (SIC 87).

Transportation, communication, and utilities group:

Ground-mounted solar energy systems 6,000 sq. ft. or less (SIC 491 pt).

b. The following are allowed with the issuance of a conditional use permit:

Construction group:

General Building Contractors (SIC 15)

Special Trade Contractors (SIC 17)

Manufacturing group:

Lumber and wood products (SIC 24).

Furniture and fixtures (SIC 25).

Plastic materials, synthetic resins, etc. (SIC 282).

Drugs (SIC 283).

Paper and allied products (SIC 26).

Stone, clay, glass, and concrete products (SIC 32).

Primary metal industries (SIC 33).

Transportation, communication, and utilities group:

Communications and telecommunication towers (SIC 48 pt).

Local and interurban passenger transit (SIC 41).

Motor freight transportation and warehousing (SIC 42).

Transportation services (SIC 47).

Wholesale trade group:

Wholesale trade—durable goods (SIC 50).

Wholesale trade—nondurable goods (SIC 51).

Services group:

Racing, including track operation (SIC 7948).

Section 21-60. Conditional use requirements for specific uses.

(7) b. ***Cabins (SIC 7011)***, ***Campgrounds*** and recreational vehicle parks (SIC 7033).

1. *Minimum lot size.* The minimum lot size is two (2) acres.
2. *Setbacks.*
 - Front50 feet
 - Side street30 feet
 - Side20 feet
 - Rear20 feet
3. *Density.* The minimum size of spaces shall be determined by the county health department.

- 4. *Interior drives.* Interior drives shall be a minimum of eighteen (18) feet compacted gravel six (6) inches thick.
- 5. *Parking.* No parking will be allowed on public streets. Off-street parking and loading space shall be provided in sufficient quantity to accommodate all parking and loading on-site. At a minimum, one (1) parking space per ~~trailer~~ space **or unit** shall be provided.
- 6. *Screening and buffering.* ~~Campgrounds~~ **Land uses in this category** shall be considered a group 2 use and shall be screened accordingly.

Section 21-113. Table of uses.

P - Permitted by Right P(A) - Permitted as Accessory Use SR - Permitted with Special Requirements C - Conditional Use	Zoning Districts									
	Residential					Nonresidential				
LAND USE										
<i>Services</i>										
70	Hotels, rooming houses, camps and other lodging places, <i>all except</i>	SR						P	SR	
7011	<i>Cabins</i>	C						P	C	
7033	Campgrounds and RV parks	C						P	C	

Section 21-166. Table of parking requirements.

Services		
7011 and 7033	<i>Cabins, Campgrounds and RV Parks</i>	1 space/campsite + 1 space / ELS + 1 space / 200 SF of meeting area

In response to an inquiry from Commissioner Pierce regarding limited use of cabins, Mr. Muire explained that cabins were not qualified as a home for long-term occupancy. Mr. Muire said, "These are not houses."

Commissioner Pierce felt the term "cabin" was not defined explicitly enough.

County Attorney Jay Dees said if the structure was for a primary residence, the applicant would be living in the home and would not be applying for a conditional use permit. Mr. Dees said the purpose of the text was for short-term lease or rental use.

Commissioner Pierce asked how the County would handle existing properties that already had cabins. Mr. Muire responded the expansions would fall under the category/requirements.

Mr. Dees clarified the changes applied to short-term itinerant use.

Mr. Muire the text amendments were trying to capture if there is a fee transaction and rental situation as opposed to family cabin. Mr. Muire suggested eliminating the term “or temporary lodging of a recreational rental purpose.”

Mr. Dees said the Board could consider approval with the minor modification as suggested by Mr. Muire.

Chairman Edds opened the public hearing to receive input from any citizen wishing to provide comments regarding ZTA 02-16. With no one coming forward, Chairman Edds closed the public hearing.

Chairman Edds moved to approve the following Statement of Consistency in support of ZTA 02-16: ZTA 02-16 is consistent with the intent of the Zoning Ordinance to facilitate the development of land subject to the conditional use process. The motion was seconded by Commissioner Klusman and passed unanimously.

Commissioner Klusman moved, Commissioner Pierce seconded and the vote to approve ZTA 02-16 with the recommended changes as discussed passed unanimously.

4. FINANCIAL REPORT

County Manager Aaron Church provided the Board with a brief financial report. Mr. Church said revenues, expenditures and property tax collections were tracking as expected.

The last graph depicted monthly sales tax comparisons. Mr. Church pointed out the figure for the month of June 2016 was higher than it had been in a long time. Mr. Church said next month the numbers were anticipated to be lower based on the statewide figures for economic activity.

ADDITION

4a. CLOSED SESSION

Chairman Edds moved at 6:16 p.m. for the Board to enter into Closed Session in accordance with North Carolina General Statute § 143-318.11(a)(4) for an economic development matter regarding Easter Creek Partners. The motion was seconded by Commissioner Klusman and passed unanimously.

The Board returned to Open Session at 6:58 p.m.

Chairman Edds moved to approve the Economic Development Agreement between Rowan County and Easter Creek Partners, along with its exhibits. The motion was seconded by Commissioner Pierce and passed unanimously.

ADJOURNMENT

There being no further business to come before the Board, Commissioner Pierce moved to adjourn at 7:02 p.m. The motion was seconded by Commissioner Klusman and passed unanimously.

Respectfully Submitted,

Carolyn Barger, MMC, NCMCC
Clerk to the Board/
Assistant to the County Manager

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**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Carolyn Barger, Clerk to the Board
DATE: 11/07/2016
SUBJECT: Proclamation for Veterans Day

ATTACHMENTS:

Description	Upload Date	Type
Proclamation for Veterans Day	10/18/2016	Cover Memo

**PROCLAMATION
HONORING VETERANS DAY
IN
ROWAN COUNTY**

WHEREAS, throughout our history, America has been protected by patriots who cherished liberty and made great sacrifices to preserve our rights and independence; *and*

WHEREAS, the brave members of the United States Armed Forces have answered the call to defend America and to protect our national security; *and*

WHEREAS, on Veterans Day, we honor and remember these extraordinary Americans for their valiant service and we pay tribute to their courage, invaluable contributions and to their legacy for their selfless defense of our great Nation.

NOW, THEREFORE BE IT PROCLAIMED by the Rowan County Board of Commissioners that November 11, 2016 is to be recognized as **VETERANS DAY IN ROWAN COUNTY**.

BE IT FURTHER PROCLAIMED that the Rowan County Board of Commissioners in keeping with the time honored tradition of recognizing and honoring our veterans, does hereby call upon the citizens of Rowan County to observe this day with appropriate ceremonies in honor and deepest appreciation of our veterans, both living and deceased, who have served this country so willingly to preserve the principles of justice, **freedom** and democracy; to display the flag and show our veterans our respect for their selflessness and devotion.

This the 7th day of November 2016.

Gregory C. Edds, Chairman
Rowan County Board of Commissioners

ATTEST:

Carolyn Barger, MMC, NCMCC
Clerk to the Board /
Assistant to the County Manager

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MEMO TO COMMISSIONERS:

FROM: Kellie Cartwright, Grant Writer
DATE: 10/27/16
SUBJECT: Apply for Parks & Recreation Trust Fund CNCB Grant

Rowan County Parks & Recreation would like to apply to the Connect NC Bond PARTF program to renovate the playground at Ellis Park and make it more accessible to children with disabilities. Therapeutic Recreation is located at Ellis Park, so this is an ideal location. The grant requires a minimum 20% applicant match, which totals \$66,239.84.

ATTACHMENTS:

Description	Upload Date	Type
Grant Opportunity Summary	10/27/2016	Executive Summary



GRANT OPPORTUNITY SUMMARY

Approval Request Date: _____

Grant Title: Connect NC Bond/PARTF Grant

Grantee: Parks & Rec

Website: <http://www.ncparks.gov/more-about-us/grants/CNCB>

Funding Source

Original: Connect NC Bond

Secondary: NC Division of Parks & Rec/Parks & Rec Trust Fund

Award Range: Up to \$500,000 one time over 3 years

Match: 20% of the total project cost; No in-kind services

Eligibility: NC Counties & Municipalities

Release Date: June 2016

Closing Date : 12/1/16 to Regional Consultant

Award Announcements: March 2017

Grant Summary: These grant funds can be used to build special facilities or adapt existing facilities on a single site to meet the unique needs of children and/or veterans with physical and developmental disabilities. An applicant must own or have at least a 25-year signed lease or easement for the property where a PARTF facility will be located, and funds cannot be used for land acquisition. Applications will include points for 1) planning documents that reference the proposed project, 2) public involvement, 3) new programs that will be available to the target population due to this project, 4) level of accessibility, 5) organization commitment and sustainability plan, and 6) Need. Heavy emphasis will be placed on public input by affected communities, and efforts toward achieving Universal Design standards, as opposed to ADA minimums. Grants will be distributed on an 80% reimbursement basis, with the final 10% of the award being held until submission of the final project report. Scoring system: Facilities (30 pts), Planning (25 pts), Public Involvement (20 pts), Accessibility (15 pts), Operation (10 pts)

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MEMO TO COMMISSIONERS:

FROM: Ed Muire, Planning Director
DATE: October 28, 2016
SUBJECT: Support Salisbury CDC Rehabilitation Grant Application

REQUEST FOR CONSIDERATION

The North Carolina Housing Finance Agency (NCHFA) has announced availability of their Essential Single-Family Rehabilitation Loan Pool (ESFRLP) program for 2017 and Rowan County is one of thirty-three (33) counties eligible for participation. According to program guidelines, the County's jurisdiction and each of its municipalities may be served in the ESFRLP program. However, only one (1) entity per County will be selected to manage the ESFRLP program and awarded \$175,00 for administration and rehabilitation of qualifying owner-occupied housing. Additional program information is included in the accompanying notice from NCHFA.

Based on the County's on-going relationship with the Salisbury Community Development Corporation (CDC) and its successful administration of housing programs (rehabilitation, counseling and construction) in the County and Salisbury, Staff recommends the County support the CDC's application given the scope of this program is countywide.

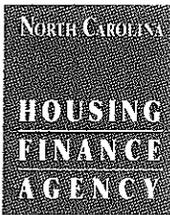
RECOMMENDATION

On behalf of Rowan County, authorize the Chairman to sign a letter of support, drafted by Staff, for:

1. The Essential Single Family Rehabilitation Loan Pool application submitted by the Salisbury Community Development Corporation (CDC) and;
2. Similar grants in the future applied for by the CDC that would benefit the citizens and homeowners of Rowan County.

ATTACHMENTS:

Description	Upload Date	Type
ESFRLP Notice	10/28/2016	Backup Material



MEMORANDUM



TO: Interested Parties
FROM: A. Robert Kucab, Executive Director
DATE: October 18, 2016
SUBJECT: Notice of Funds Available under the Essential Single-Family Rehabilitation Loan Pool

A self-supporting public agency

I am pleased to announce that the North Carolina Housing Finance Agency (the Agency) proposes to make a total of eight million dollars available to eligible organizations for the rehabilitation of owner-occupied homes in selected counties under the 2017 cycle of the Essential Single-Family Rehabilitation Loan Pool (ESFRLP).

A. Robert Kucab
Executive Director

Under the 2017 cycle (ESFRLP17), funds will be made available to serve homeowners in the following counties: Alleghany, Anson, Avery, Brunswick, Caldwell, Chowan, Clay, Craven, Davidson, Guilford, Henderson, Hertford, Johnston, Lincoln, Macon, McDowell, Mecklenburg, Moore, Nash, Northampton, Onslow, Orange, Pamlico, Perquimans, Person, Pitt, Rowan, Sampson, Scotland, Stanly, Vance, Washington and Yancey.

PO Box 28066
Raleigh, NC
27611-8066

ESFRLP funds may not be used to assist households residing within the large CDBG Entitlement cities of Charlotte, Durham, Greensboro, Raleigh and Winston-Salem. Only applications proposing to serve an entire county, excluding the five cities listed above, will be considered for funding.

3508 Bush Street
Raleigh, NC
27609-7509

It is the Agency's intent to serve thirty-three to thirty-four counties each year, on a three-year rotating basis (contingent on the continuing availability of HOME program funds). Successful applicants (one per county) will be awarded a set-aside of \$175,000 for the rehabilitation of eligible units, with the option of receiving additional funds on a first-come, first-served basis.

TEL. 919-877-5700
FAX. 919-877-5701
www.nchfa.com

The focus of the program is on financially feasible, essential rehabilitation. ESFRLP funds are targeted to owner-occupied units. Homes must be occupied by households with elderly, disabled and/or Veteran fulltime household members or a child six years old or younger with lead hazards. Household incomes must be below 80% of the area median income. Nonprofit organizations, local governments and regional councils of government are eligible to apply for ESFRLP funding. Applicants must show that they have capacity to manage the program. If two or more eligible entities apply to serve a given county, organizational capacity and experience with housing rehabilitation assistance will be deciding factors.

Potential applicants are encouraged to register for the ESFRLP17 Application Guideline Webinar which will be hosted on Tuesday, November 1, 2016 from 1 - 3 PM. Only entities proposing to serve counties listed above will be considered for funding. You can register for the ESFRLP17 Application Guideline Webinar on the Agency's website at www.nchfa.com under the Essential Single-Family Rehabilitation Loan Pool section.

Application forms and guidelines will be available on the Agency's website at www.nchfa.com after October 18, 2016. Completed applications must be received by the Agency by 5:00 P.M. December 9, 2016. For more information about the ESFRLP, please call Mike Handley, 919-877-5627, Chuck Dopler, 919-981-5008, Donna Coleman, 919-981-5006 or Dan McFarland, 919-875-3753.

A. Robert Kucab, Executive Director

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**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Ed Muire, Planning Director
DATE: October 28, 2016
SUBJECT: STA 03-16: Set Public Hearing for November 21, 2016

REQUEST

The STA 03-16 text proposes to include the term "utility lot" in the County's Subdivision Ordinance as an option for creating lots that do not comply with minimum dimensional standards but still serve a purpose as a non-residential lot.

The accompanying Staff memorandum includes the specifics of the STA 03-16 proposal along with Planning Board consideration and recommendation.

RECOMMENDATION

Set Public Hearing for consideration of the STA 03-16 text amendments at the November 21, 2016 Commission meeting.

ATTACHMENTS:

Description	Upload Date	Type
Staff Memorandum	10/28/2016	Cover Memo
STA 03-16 Text	10/28/2016	Ordinance
Alcoa examples	10/28/2016	Exhibit



Rowan County Planning and Development Department

402 North Main Street • Room 204 • Salisbury, N.C. 28144-4341

Phone: 704-216-8588

Fax: 704-638-3130

MEMORANDUM

TO: Chairman Edds and Commissioners
FROM: Ed Muire, Planning Director
RE: **STA 03-16**
DATE: October 28, 2016

BACKGROUND: STA 03-16 Text

Discussions regarding the creation and transfer of lots not intended for residential or commercial use that were still regulated under the definition of “subdivision” prompted the Staff proposal for “utility lots” in the subdivision ordinance. As noted in the attached ordinance amendments, the idea of a utility lot existed in the ordinance, but was never clearly defined until this Staff generated text amendment.

As typical with other text amendment proposals, the text recommended for deletion appears as ~~strike through~~ and new text appears as ***bold italics***. Staff Commentary in the sidebar of the text amendment packet should provide adequate insight into the rationale for the change.

PLANNING BOARD RECOMMENDATION

Originally included for consideration with the ZTA 02-16 text at its September 26 meeting, the Planning Board opted to have continued discussion and a second courtesy hearing on the STA 03-16 text at its October 24 meeting. The additional review was prompted by uncertainties and concern about creation of tracts under the proposed “utility lot” provision by Alcoa and how this may impact adjoining property owners.

In response to Planning Board concerns, Staff prepared the accompanying maps (ALCOA 1 thru 5) and descriptions of “Utility Lot Impacts” (included herein) for review at its 10-24-16 meeting that depict areas where Alcoa had proposed to create lots that didn’t comply with the County’s subdivision ordinance due to frontage, dimensions, size, etc. However, due to scheduled conveyances between Alcoa and Cube Hydro, Alcoa presented plats for each of these scenarios and obtained administrative approval as exceptions to the County’s subdivision ordinance based on combination with an adjacent parcel or being in excess of ten (10) acres. Combinations of property and tracts in excess of 10 acres are generally exempt from subdivision regulations due to North Carolina General Statute provisions. Attachment 1 is an excerpt from the County’s subdivision ordinance that defines a subdivision of property and also, what is exempt from regulation.

The maps are included for reference and may offer some insight into the concerns of the Planning Board and their subsequent recommendation to eliminate references in the utility lot definition of “*common areas, open spaces and other similar environmental areas.*” Likewise, their Statement of Consistency recommending approval of the modified STA 03-16 text states:

The STA 03-16 text amendments as modified are consistent with the East and West Land Use Plans based on their respect of private property rights as it relates to the creation of common areas, open spaces and environmental areas adjacent to residential areas.

UTILITY LOT IMPACTS

The lot depictions in each of the scenarios below have been “mapped” by Staff and are intended as visual representations only. The purple shaded areas represent the extent of the Special Flood Hazard Area (SFHA), i.e. 100-year floodplain.

- § **ALCOA 1** – The proposed division of .347 acres (shown in red) includes the Little Crane Creek Access area. The “lot” was created from Tax Parcel 615-006 owned by Alcoa Power Generating Inc. (APGI) which consists of 39.7 acres and was combined with the High Rock Lake property identified as Tax Parcel 600-0360000001 is also owned by APGI.
- § **ALCOA 2** – The proposed division of 1.313 acres (shown in red) includes the Cedar Creek Access area. The “lot” was created from Tax Parcel 515-001 owned by APGI which consists of 255.93 acres and was combined with the Tuckertown Reservoir property identified as Tax Parcel 506-0050000001 also owned by APGI.
- § **ALCOA 3** – The proposed division of two tracts (both shown in red) include the Royals Creek Access area. The .327 acre lot was created from Tax Parcel 534-0060000001 which consists of 679.98 acres and the .829 acre tract was created from Tax Parcel 534-0060000002 consisting of 36 acres. Both of these tracts were combined with the Tuckertown Reservoir property identified as Tax Parcel 506-0050000001 owned by APGI.
- § **ALCOA 4**- The proposed division of two tracts (both shown in red) include the Flat Creek Fishing area. The .131 acre and .491 acre lots were created from Tax Parcel 531-0050000001 consisting of 874.1 acres. Both of these tracts were combined with the Tuckertown Reservoir property identified as Tax Parcel 506-0050000001 owned by APGI.
- § **ALCOA 5** – The proposed division of the 10.4 acre tract (shown in red) is a portion of Tax Parcel 503-007 which consists of 141.3 acres. This area is encumbered by the Shoreline Management Plan as part of APGI’s Federal Energy Regulatory Commission (FERC) license. Creation of this tract will allow for conveyance to Cube Hydro and eliminate future and current owners to permitting by APGI; rather one entity, Cube Hydro, will be responsible for pier and dock permitting.

Sec. 22-6. - "Subdivision" Defined.

For the purpose of this chapter, "Subdivision" means all division of a tract or parcel of land into two (2) or more lots, building sites, or other divisions when any one (1) or more of those divisions are created for the purpose of sale or building development (whether immediate or future) and shall include all divisions of land involving the dedication of a new street or a change in existing streets; but the following shall not be included within this definition nor be subject to any regulations enacted pursuant to this chapter.

- (a) The combination or recombination of portions of previously subdivided and recorded lots where the total number of lots is not increased and the resultant lots are equal to or exceed the standards of Rowan County as shown in this chapter.
- (b) The division of land into parcels greater than ten (10) acres where no street or private or public street right-of-way dedication is involved.
- (c) The public acquisition by purchase of strips of land for the widening or opening of streets.
- (d) The division of a tract in single ownership whose entire area is not greater than two (2) acres into not more than three (3) lots, where no street right-of-way dedication is involved and where the resultant lots are equal to or exceed the standards of Rowan County as shown in this chapter.
- (e) The division of a tract into plots or lots used as a cemetery.
- (f) Land divided by a will or the courts for the purpose of dividing up a deceased persons property.

AMENDMENTS TO CHAPTER 22: SUBDIVISION REGULATIONS

Sec. 22-10. - Other definitions.

For the purpose of this chapter, certain words or terms used herein shall be defined as follows:

Lot. A portion of a tract of land to be subdivided for the purposes of transfer of ownership or development or both.

Lot of record. A lot which is part of a subdivision, a plat of which has been recorded in office of the register of deeds of Rowan County, or a lot described by metes and bounds, the description of which has been so recorded prior to the adoption of this chapter.

Lot types:

Corner lot. A lot located at the intersection of two (2) or more roads. A lot abutting on a curved road or roads shall be considered a corner lot if straight lines drawn from the foremost point of the lot meet at an interior angle of less than one hundred thirty (130) degrees.

Double frontage lot. (i.e., through lot) Any lot having access by water and street right-of-way or by having access on two (2) street rights-of-way. This does not include corner lots.

Interior lot. A lot other than a corner lot with only one (1) frontage on a street.

Panhandle lot. A lot other than one having access on a cul-de-sac, which contains a narrow strip providing street access.

Reverse frontage lot. A through lot which is not accessible from one (1) of the parallel or nonintersecting street upon which it fronts.

Single-tier lot. A lot which backs upon a limited access highway, a railroad, a physical barrier, or another type of land use and to which access from the rear is usually prohibited.

Through lot. See "Double frontage lot."

Utility lot. **A lot that serves unmanned utility facilities such as pump / lift stations, wireless facilities and support structures, septic tank drain fields, common areas, open spaces and other similar environmental areas.** A utility

Included an excerpt from the Subdivision Ordinance regarding the type of lots governed by the Subdivision Ordinance.

Staff proposes to include a definition for the term "utility lot". The term exists in Section 22-79(d) but is not defined; refer to the citation on page 2. At its second courtesy hearing, the Planning Board recommended to eliminate the highlighted references in the proposed definition.

lot is not to be used as parking, vehicle storage or accommodation for residential or commercial structures.

Sec. 22-79. - Subdivision design.

(a) Lot dimensions.

All new lots in a subdivision shall conform to the following requirements:

(1) Lot area.

a. All lots in a new subdivision shall conform to the zoning requirements of the zoning district in which the subdivision is located. Conformance to zoning requirements means, among other things that the smallest lot in the subdivision must meet all dimensional requirements of [chapter 21](#), article IV of the Rowan County Zoning Ordinance.

b.

1. Lot sizes may be increased on the recommendation of the Rowan County Health Department based on the assessment of soil application rates and subsoil conditions.
- 2. *Lots regulated by this chapter that are neither intended nor considered to be utilized for building sites or development may serve the purpose of a utility lot for nonresidential purposes only. Said lots may have access as provided in Section 22-79(d).***
3. Any lot served by a septic tank system shall be large enough to accommodate both a septic tank, its drainage field, plus a reserve drainage area.

(d) Access easements for utilities.

An access easement of at least twenty (20) feet in width may be provided to service nonresidential lots whenever no other reasonable alternative exists. Said easement may only be used to serve unmanned utility facilities such as pump/lift stations, telecommunications towers, septic tank drain fields, common areas, etc.

Any lot created that is not exempt by NCGS is subject to the Subdivision Ordinance. Although subject to the ordinance, Staff proposes that if utility lots are neither intended for development nor building sites, they may only be used for nonresidential purposes as outlined in the new definition.

Existing text in the Subdivision Ordinance referencing "utility lots".

ALCOA 1

MEADOW LAKE

GOODMAN LAKE

PROVIDENCE CHURCH

610 059

610 055

615 006

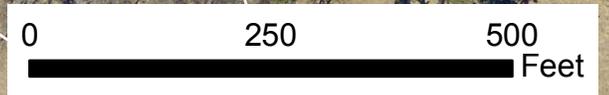
.347 acres

615 006

600 0360000001

614 137

615 010



ALCOA 2



514 003

514 003

506 0050000001

1.313 acres

515 001

515 001

515 001

RIVER

HINSON



ALCOA 3



NEW LONDON

RIVER

STOKES FERRY

549A010

534 0060000001

506 0050000001

.327 acres

549 012

ROWAN

534 0060000002

.829 acres

STANLY



ALCOA 4



531 0050000001

531 0050000001

.491 acres

.131 acres

506 0050000001

531 0050000001

RIVER



ALCOA 5



503 007

506 005000001

BLACK

EMERALD RIDGE

CATFISH

PANTHER POINT

10.4 acres

BRINGLE FERRY

0 25000
Feet



**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Franklin Gover, Planner
DATE: 10/28/2016
SUBJECT: Z 11-16: Set Public Hearing for for November 21st, 2016

REQUEST

Cynthia Cruz, on behalf of Pablo Velazquez, is requesting an amendment to the existing CBI CUD on Rowan County tax parcel 815 033, located at 1710 Campbell Rd. to allow a 2,576 sq. ft. expansion to the existing structure for dry storage. Velazquez Produce collects bulk shipments of produce from local and regional producers and repackages the products for resale. This request includes the reorganization of the gravel parking lot to accommodate commercial vehicles and employee parking, and improvements to the driveway entrance to gain compliance with the NCDOT issued driveway permit.

RECOMMENDATION

Set Public Hearing for November 21st, 2016 for **Z 11-16**

ATTACHMENTS:

Description	Upload Date	Type
STAFF REPORT	10/28/2016	Exhibit
GIS MAP	10/28/2016	Exhibit
SITE PLAN	10/28/2016	Exhibit



v

Rowan County Planning and Development Department

402 North Main Street • Salisbury, N.C. 28144-4341
Planning: 704-216-8588 Fax: 704-638-3130

MEMORANDUM

TO: Chairman Edds and the Rowan County Board of Commissioners
FROM: Franklin Gover, Planner
DATE: October 28th, 2016
RE: **Z 11-16**

SUGGESTED BOARD OF COMMISSIONERS ACTION

- 1.** Set Public Hearing for November 21st, 2016 for **Z 11-16**

REQUEST and BACKGROUND

In 1999 the Rowan County Board of Commissioners unanimously approved a rezoning from Rural Agricultural (RA) to Commercial Business Industrial (CBI) with a Conditional Use District (CUD) to establish a 5,000 sq. ft. wholesale produce and distribution facility. The request was approved with two conditions: 1) the warehouse use is limited to produce storage and distribution only and 2) hours of operation are limited to 5:00 AM to 10:00 PM. A 5,000 sq. ft. expansion was proposed in 2004, but subsequently withdrawn. Then in 2006 the Board of Commissioners approved a 10,000 sq. ft. expansion, however, no permits were issued and the expansion never occurred. Upon researching this request Planning Staff observed several unpermitted expansions, while the expansion were not approved through the correct processes they do not appear to create any violations.

Cynthia Cruz, on behalf of Pablo Velazquez, is requesting an amendment to the existing CBI CUD on Rowan County tax parcel 815 033, located at 1710 Campbell Rd, for a 2,576 sq. ft. expansion to the existing structure for dry storage. Velazquez Produce collects bulk shipments of produce from local and regional producers and repackages the products for resale. This request includes the reorganization of the gravel parking lot to accommodate commercial vehicles and employee parking, and improvements to the

driveway entrance to gain compliance with the NCDOT issued driveway permit. No screening is required, however in a previous decision a condition of approval required the dumpster area relocated to the rear of the property with a 6' opaque screen.

In September 2016, ZTA 01-16 was approved introducing the Conditional Zoning process, which replaces the Parallel Conditional Use Rezoning process. Pre-existing CBI-CUD districts, including the CUD on the subject parcel, are changed to CD districts. The previously approved site plan, limitations and conditions are incorporated without change into the new district.

An amendment to the CBI-CD district and approved site plan is required whenever an expansion or modification of greater than ten percent of the approved structure size is proposed. It is also worth noting the property and business owner, Pablo Velazquez, lives on an adjoining parcel. Minor changes to the site plan may occur between the date of this request and the public hearing date.

**ZONING
CRITERIA**

1. Relationship and conformity with any plans and policies.

Plans - According to the Western Rowan Land Use Plan this property is located within Area One, areas primarily north of NC 152 that are not adjacent to any of the municipalities. The Western Land Use Plan recommends Neighborhood Business (NB) district for locating new or expanding existing rural businesses. CBI-CD is often used as an alternative to NB zoning when special requirements can not be met.

Note: This parcel is located within the Yadkin River Watershed IV PA area.

Policies – N/A

2. Consistency with the requested zoning district's purpose and intent.

Commercial, Business, Industrial, CBI -This zone allows for a wide range of commercial, business and light industrial activities which provide goods and services. This district is typically for more densely developed suburban areas, major transportation corridors, and major cross-roads communities. However this district may also exist or be created in an area other than listed in this subsection if the existing or proposed development is compatible with the surrounding area and the overall public good is served.

While the NB district is recommended for rural businesses by the Western Rowan Land Use Plan, wholesale trade is not permitted in the NB district. The CBI-CD district allows for reasonable conditions to be placed on the use. In the previous decisions, the Board of Commissioners have placed conditions on the hours of operations, relocation of dumpsters, and driveway improvements to limit adverse effects on neighboring properties.

3. Compatibility of all uses within the proposed district classification with other properties and conditions in the vicinity.

Compatibility of uses –

The only allowed use within this conditional district is the wholesale trade of produce. The business has existed in this location since 1999. Given the limited use and conditions imposed, previous board decisions deemed the wholesale trade of produce compatible with the surrounding area. The Board of Commissioners may work with the applicant to include new and previously agreed upon conditions, such as relocation of the dumpster and evergreen screening.

Conditions in the vicinity (see map) –

The Velazquez Produce site includes approximately 10,500 sq. ft. of warehousing facilities, and a manufactured home used as an office. The parcels on either side of parcel 815 033 are vacant. The parcel to the rear of the produce business contains Mr. Velazquez's residence. The closest residence is 400 feet north along Campbell Rd. Looking to the south of the rezoning site there are residences, the Spring Meadow development, and approximately .8 of a mile south is the Rowan County Landfill. The Woodleaf Speedway is just under a mile away along Potneck Rd.

4. Potential impact on facilities such as roads, utilities and schools.

Roads – The NCDOT Division 9 local office has reviewed and approved an updated driveway permit which require the existing gravel area be narrowed and contained to 50' of access along Campbell Rd. Traffic count information collected in 2012 suggests that vehicles make an average of 350 trips along Campbell Rd, measured at the rezoning site.

Utilities – Uses on this site will utilize private water and sewer, subject to verification from the Rowan County Environmental Health Office.

Schools – N/A

PROCEDURES

Staff recommends that the Board of Commissioner adopt a statement of reasonableness before deciding to approve or deny this request to address any claims of spot zoning. This statement should provide the basis for the board's decision and determine whether the request is reasonable and in the public interest. A statement of consistency is also

necessary to address the relationship between this request and any applicable county adopted plans prior to making a decision to approve or deny the request. The Applicant and Board of Commissioners may work together to developed mutually agreed upon conditions.

PLANNING BOARD MEETING OCTOBER 24, 2016

No one spoke for or against the request. A motion to approve Z-11-16 was made by Mike Agee and seconded by Joe Coladarci. The motion passed unanimously (6-0) based on the following statements and recommended statements:

Reasonableness:

“Z-11-16 is reasonable based on the request being an expansion of the current wholesale trade use that was previously approved.”

Consistency:

“Z-11-16 is consistent based on the request following the current land use of whole sale trade with the warehouse being limited to produce storage and distribution only.”

Recommended Conditions:

1. The use to remain warehouse produce storage
2. The hours of operation to stay within 5:00 AM to 10:00 PM
3. The dumpster is relocated behind the building
4. Get building permits on all of the additions to the property

STAFF COMMENTS

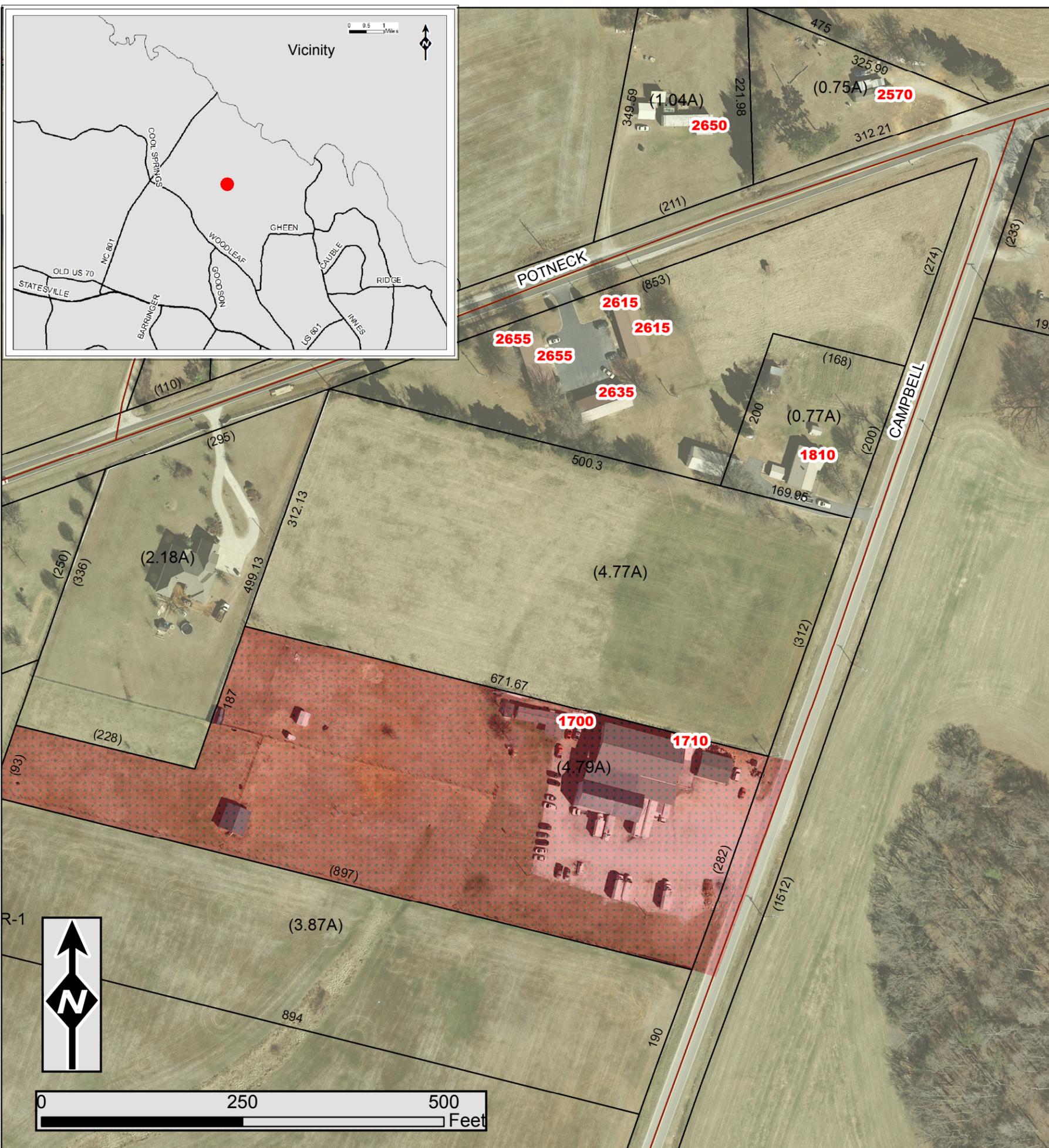
1. The proposed changes include a 2,576 sq. ft. building expansion for dry storage
2. The driveway will be improved to limit access to 50 feet in width. NCDOT has reviewed the proposed driveway improvements
3. The Board of Commissioners may include new and previously agreed upon conditions, such as relocation of the dumpster and evergreen screening.
4. Staff suggests including a condition stating that all future expansions will be properly permitted and inspected by Rowan County Building and Inspections Department.
5. Minor changes in the site plan may occur between this request and the public hearing date

ACTION OF THE BOARD OF COMMISSIONERS

1. Motion to adopt a statement of reasonableness
2. Motion to adopt a statement of consistency
3. Motion to recommend approval/denial/table the request to amend the conditional district on Tax Parcel 815 033 with(out) conditions

ATTACHMENTS

1. Application
2. GIS Maps
3. Site Plan



**Z 11-16 Velazquez Produce Expansion
Amending the CBI-CD District
Parcel 815 033
1710 Campbell Rd, Woodleaf**

LEGEND

ZONING

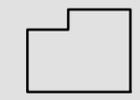


RA



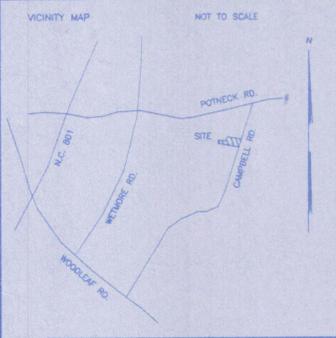
CBI CUD

— Roads



Parcels

Rowan County makes no warranty or other assertion as to the accuracy or completeness of the maps for any particular purpose and neither Rowan County nor it's agents or employees shall be liable for any claim alleged to have resulted from any use thereof.



FROM DEED BOOK 809 PAGE 434

PABLO T. VELAZQUEZ
 1021 - 171
 ZONED R-A
 CURRENT USE : RESIDENTIAL

WILLIAM A. ANGEL, JR.
 084 - 097
 ZONED R-A
 CURRENT USE : AGRICULTURE

BERTIE D. KLUTTZ
 742 - 770
 ZONED R-7
 CURRENT USE : AGRICULTURE

4.81 ACRES IN LOT
 0.19 ACRE IN ROAD R/W
5.00 ACRES TOTAL
 AREA BY COORDINATES

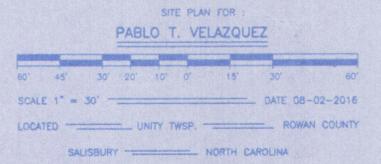
PABLO T. VELAZQUEZ
 1255 - 918
 ZONED R-A
 BOOK OF MAPS PAGE 7928
 CURRENT USE : AGRICULTURE

- NOTES :
- (1) THIS PROPERTY IS ZONED CBI-CUD ROWAN COUNTY ZONING
 - (2) THIS PROPERTY IS LOCATED WITHIN A WATER SUPPLY WATERSHED, YADKIN RIVER WS IV (SALISBURY W.S.I.)
 - (3) THIS PROPERTY IS NOT LOCATED IN A FLOOD ZONE PER F.I.R.M. PANEL NO'S 3710574200K & 3710572200J EFFECTIVE DATE 09-16-2009
 - (4) BOUNDARY FROM SURVEY BY DEAL'S LAND SURVEYING DATED 09 - 17 - 1997 FOR PABLO T. VELAZQUEZ & Wf. TERESA G. VELAZQUEZ
 - (5) MAX. BUILT UPON AREA = 50285 SQ. FT. (24% OF 4.81 ACRES) 50100 +/- SQ. FT. IN BUILDINGS AND PARKING LOT < MAX. AREA
 - (6) AREA OF PROPOSED BUILDING ADDITION 2575.8 SQ. FT.
 - (7) FROM SEC. 21-166 REQUIRED PARKING - WHOLESALE TRADE = 1 SPACE EACH EMPLOYEE ON LARGEST SHIFT + 1 SPACE/VEHICLE NUMBER OF EMPLOYEES = 10, REQUIRED PARKING = 10 SPACES PROVIDED SPACES 15 + 1 HANDICAP SPACE + 6 DELIVERY VAN SPACES TOTAL PROVIDED SPACES = 22

THIS PLAN WAS DRAWN FROM MAPS AND DEEDS NOT AN ACTUAL SURVEY, BUILDING AND GRAVEL MEASURED ON 08-02-2016
 REVISED 08-10-2016

REFERENCES : TAX MAP 815 PARCEL 033
 DEED BOOK 809 PAGE 434
 DEED BOOK 1051 PAGE 281

PROPERTY ADDRESS :
 1710 CAMPBELL RD.
 WOODLEAF, N.C. 27054



DEAL'S LAND SURVEYING
 8911 MOOREVILLE ROAD
 SALISBURY, N.C. 28147
 PHONE 704-636-7444

DRAWING NO. 4944

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Ed Muire, Planning Director
DATE: October 28, 2016
SUBJECT: CUP 08-16: Set Quasi-Judicial Hearing for November 21, 2016

REQUEST

Trent Cherry has submitted a conditional use permit application [CUP 08-16] for consideration by the Commission under the recently adopted provisions for cabin rentals in the Rural Agricultural (RA) district. In this case, the "cabins" are tree houses used for temporary and overnight lodging.

The project, dubbed Cherry Treesort, is located on a twenty-six (26) acre tract on Flat Rock Road and currently is home to two (2) tree house rentals. Long term plans for expansion may include up to five (5) additional tree house units.

NOTE: Planning Staff will provide a comprehensive review of the general and specific conditional use criteria that will be included in the quasi-judicial hearing material for the November 21, 2016 Commission meeting.

RECOMMENDATION

Schedule quasi-judicial hearing for the **CUP 08-16** application.

ATTACHMENTS:

Description	Upload Date	Type
CUP 08-16 application	10/28/2016	Backup Material
Treehouse 1 & 2	10/28/2016	Exhibit



Rowan County Department of
Planning & Development
402 N. Main Street Ste 204
Salisbury, NC 28144
Phone (704) 216-8588
Fax (704) 638-3130
www.rowancountync.gov

Case # CUP 08-16
Date Filed 10-25-16
Received By MEM
Amount Paid
Office Use Only

CONDITIONAL USE PERMIT APPLICATION

OWNERSHIP INFORMATION:

Name: Nicholas Trent Cherry
Signature: [Handwritten Signature]
Phone: 704-467-5496 Email: trentcherry@hotmail.com
Address: 250 woodland drive
China Grove, NC 28023

APPLICANT / AGENT INFORMATION:

Name: _____
Signature: _____
Phone: _____ Email: _____
Address: _____

PROPERTY DETAILS:

Tax Parcel: 120 140 Zoning District: Agriculture
Date Acquired: 3/31/15 Deed Reference: Book 1249 Page 930
Property Location: 1920 Flat rock road, China Grove NC
Size (sq. ft. or acres): 26.10 Street Frontage: 1750 ft.
Current Land Use: Farming

Surrounding Land Use: North Farming / Residential
South Farming
East Residential
West Farming

PURPOSE & SECTION:

State purpose of conditional use permit:

So that I can rent out treehouses on my farm
while continuing to farm it in the Agriculture zoning.

Cite section(s) of Zoning Ordinance which permit is being requested:

ATTACHED DOCUMENTS:

Applicant must attach a response to the evaluation criteria from Section 21-59 and an accompanying site plan based on information required in Section 21-52 and 21-60.

Attached: Yes No

Applicant shall, at the time the application is made, present all the necessary evidence (maps, drawings, statements, certifications, etc.) showing how the requirements of the applicable sections of the Zoning Ordinance will be met.

OFFICIAL USE ONLY

1. Signature of Coordinator: MEM 2. Board of Commissioners
Public Hearing: / / 3. Notifications Mailed: / / 4. Property Posted:
 / / 5. BOC Action: Approved Denied 6. Date Applicant Notified:
 / /

Evaluation Criteria sec 21-59

1). Adequate transportation access to the site exists

As you can see by the pictures there is a big driveway leading into the property as well as a place at the end to turn around. The road going in is approximately 20+ feet wide and over 1,000 feet long. Leading up to the property is easy access off of Highway 152, Patterson road, and Mnt. Moriah Church road.

2). The use will not significantly detract from the character of the surrounding area

The surrounding areas are mostly farms. To the East on the other side of the treeline (Beaver Road) is a road with old houses going down it. My treehouses are first class and will add beauty to the area and the town itself. We have been featured on Salisbury the Magazine, Charlotte Agenda, and voted one of the top destination treehouse on the East Coast by Airbnb.com.

3). Hazardous safety conditions will not result

We had professional treehouse builders design and build the treehouses. We even put incinolet toilets in both to avoid a potential waste problem in both.

4). The use will not generate significant noise, odor, glare, or dust

The treehouses can only hold a few renters at a time. I see no problem with noise or any of the above things mentioned. The treehouses are located in the woods so glare or dust or odor doesn't exist.

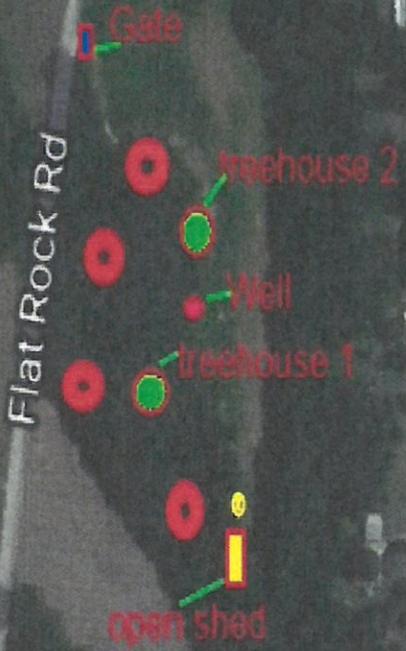
5). Excessive traffic or parking problems will not result and the use will not create significant visual impacts for adjoining properties or passersby

Each treehouse has a designated two car spot on the property. With the limited people allowed in the treehouses we see no more than 4 cars on the property at one time. The visual look of the treehouses are beautiful and will not impact in a negative way the adjoining properties or passerbies.

1210

Site plan with additional treehouses and well

-  New treehouses
-  Additional Well







**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Finance Department
DATE: October 28, 2016
SUBJECT: Airport Grant Agreement - North Apron Construction

Attached is a Grant Agreement between the North Carolina Department of Transportation and the County for the North Apron Rehabilitation (Construction) (grant #36244.56.9.1).

Please approve the attached Grant Agreement (and the Resolution on page 4).

ATTACHMENTS:

Description	Upload Date	Type
Airport Grant Agreement - 9.1	10/28/2016	Backup Material

GRANT AGREEMENT

STATE AID TO AIRPORTS
BETWEEN

AIRPORT: **ROWAN COUNTY**
AIRPORT

THE N. C. DEPARTMENT OF TRANSPORTATION,
AN AGENCY OF THE STATE OF NORTH CAROLINA

AND
ROWAN COUNTY

PROJECT NO: **36244.56.9.1**

THIS AGREEMENT made and entered into this the _____ day of _____, 20_____, by and between the NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "Department") and **ROWAN COUNTY**, the public agency owning the **ROWAN COUNTY AIRPORT** (hereinafter referred to as "Sponsor").

WITNESSETH

WHEREAS, Chapter 63 of the North Carolina General Statutes authorizes the Department, subject to limitations and conditions stated therein, to provide State Aid in the forms of loans and grants to cities, counties, and public airport authorities of North Carolina for the purpose of planning, acquiring, and improving municipal, county, and other publicly-owned or publicly controlled airport facilities, and to authorize related programs of aviation safety, education, promotion and long-range planning; and

WHEREAS, the Sponsor has made a formal application dated **October 19, 2016** to the Department for State Financial Aid for the **ROWAN COUNTY AIRPORT**; and

WHEREAS, a grant in the amount of **\$817,473** not to exceed **90 percent** of the non-federal share of the final, eligible project costs has been approved subject to the conditions and limitations herein; and

WHEREAS, the Grant of State Airport Aid funds will be used for the following approved Project (if a federal aid project, this scope shall also include any modifications thereto by the Federal Aviation Administration):

NOW THEREFORE, the Sponsor and Department do mutually hereby agree as follows:

PROJECT DESCRIPTION:

NORTH APRON REHABILITATION (CONSTRUCTION)

1) That the Sponsor shall promptly undertake the Project and complete all work on the Project prior to the **1st** day of **JULY 2020**, unless a written extension of time is granted by the Department.

2) Work performed under this Agreement shall conform to the approved project description. Any amendments to, or modification of, the scope and terms of this Agreement shall be in the form of a Modified Agreement mutually executed by the Sponsor and the Department, except that an extension of time may be granted by the Department by written notice to the Sponsor.

3) Debarment and Suspension: The Grantee agrees to comply, and assures the compliance by each of its third party contractors and sub recipients at any tier, with the provisions of Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 6101 note, and U.S. DOT regulations on Debarment and Suspension at 49 C.F.R. Part 29.

4) The Sponsor certifies that it has adhered to all applicable laws, regulations, and procedures in the application for and Sponsor's approval of the Grant.

5) For a material breach of this Agreement or the Sponsor's Assurances, the Sponsor shall be liable to the Department for the return of all grant monies received.

6) The Sponsor agrees to adhere to the standards and procedures contained in the State Aid to Airports Program Guidance Handbook (third edition, dated January 1997), unless the Department issues a written waiver.

7) The Sponsor agrees to comply with the "Sponsor's Assurances" contained as a part of this Agreement.

8) N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this grant agreement, you attest, for your entire organization and its employees or agents that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

IN WITNESS WHEREOF, THE PARTIES HERETO EXECUTED THIS GRANT AGREEMENT THE DAY AND YEAR FIRST WRITTEN ABOVE:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION:

NCDOT SEAL

BY: _____
Deputy Secretary for Transit

ATTEST: _____

SPONSOR:

Signed: _____

Title: _____

SPONSOR SEAL

Attest: _____

STATE OF NORTH CAROLINA, COUNTY OF _____

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that _____ personally came before me this day and acknowledged that he is _____ of the _____
(Title) (Sponsor)

(hereinafter referred to as "Sponsor") and by authority duly given and as an act of said Sponsor, the foregoing instrument was signed by him, attested by _____ of the Sponsor, and
(Name and Title)

the Seal of the Sponsor affixed hereto.

WITNESS my hand and Notarial Seal, this the _____ day of _____ 20_____.

Notary Public (Signature)

My Commission expires: _____

SEAL

RESOLUTION

A motion was made by _____ and seconded by _____
(Name and Title)

_____ for the adoption of the following Resolution, and upon being put to a
(Name and Title)
vote was duly accepted:

WHEREAS, a Grant in the amount of **\$817,473** has been approved by the Department based on total estimated cost of **\$908,304**; and

WHEREAS, an amount equal to or greater than **ten percent (10%)** of the total estimated project cost has been appropriated by the Sponsor for this Project.

NOW THEREFORE, BE AND IT IS RESOLVED THAT THE _____
(Title)

of the Sponsor be and he hereby is authorized and empowered to enter into a Grant Agreement with the Department, thereby binding the Sponsor to the fulfillment of its obligation incurred under this Grant Agreement or any mutually agreed upon modification thereof.



I _____ of the
(Name and Title)

_____ do hereby certify that
(Sponsor)

the above is a true and correct copy of an excerpt from the minutes of the

_____ of a meeting
(Sponsor)

duly and regularly held on the _____ day of _____, 20_____.

This, the _____ day of _____, 20_____.

SPONSOR SEAL

Signed: _____

Title: _____

Of The: _____

SECTION A: SPONSOR'S ASSURANCES: GENERAL CONDITIONS

A-1. The Sponsor certifies that it holds fee simple title to the property on which this project is to be constructed. In the event any work is proposed on property which has an easement or lease in the Sponsor's name, the Sponsor agrees that it will comply with the Department's conditions and receive written approval prior to any construction on such lease or easements. This condition does not apply to planning projects.

A-2. The Sponsor agrees to operate the Airport for the use and benefit of the general public and shall not deny reasonable access to public facilities by the general public.

A-3. The Sponsor agrees to operate, maintain, and control the Airport in a safe and serviceable condition for a minimum of twenty (20) years following the date of this Agreement and shall immediately undertake, or cause to be undertaken, such action to correct safety deficiencies as may be brought to its attention by the Department.

A-4. The Sponsor agrees that any land purchased, facilities constructed, or equipment acquired under this Agreement shall not be sold, swapped, leased or otherwise transferred from the control of the Sponsor without written concurrence of the Department.

A-5. The Sponsor agrees that the state share of any land purchased, facilities constructed, or equipment acquired under this Agreement shall be credited to the Department in a manner acceptable to the Department in the event such land, facilities or equipment are subsequently disposed of through sale or lease.

A-6. Insofar as it is within its power and reasonable, the Sponsor shall, either by the acquisition and retention of property interest, in fee or easement, or by appropriate local zoning action, prevent the construction of any object which may constitute an obstruction to air navigation under the appropriate category of Federal Air Regulation Part 77, 14 CFR 77.

A-7. Insofar as it is within its power and reasonable, the Sponsor shall, restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and taking off of aircraft and the noise produced by such operations by adoption of zoning laws, by acquisition and the retention of property interest, in fee or easement.

A-8. Terminal building spaces constructed under this Grant Agreement shall be for the use of the general public. The Sponsor agrees that it will not use any space so constructed for private use, or charge fees for the use of such space, without the written approval of the Department.

SECTION B: SPONSOR'S ASSURANCES: PROJECT ADMINISTRATION

B-1. The Airport shall comply with all requirements of the State Aid to Airports Program Guidance Handbook (third edition, January 1997).

B-2. It is the policy of this State, to encourage and promote participation by disadvantaged minority owned and women owned businesses (MBE and WBE) in contracts let by the Department pursuant to GS 136-28.4 for the planning, design, preconstruction, construction, alteration, or maintenance of State transportation infrastructure construction, and in the procurement of materials for these projects. All State agencies, institutions, and political subdivisions shall cooperate with the Department of Transportation and among themselves in all efforts to conduct outreach and to encourage and promote the use of disadvantaged minority owned and women owned businesses in these contracts. This is designed to ensure minority MBEs and WBEs have maximum opportunity to participate in performance of NCDOT contracts let using state funding. The sponsor assures and certifies with respect to this grant that they will pursue these requirements as stipulated by the Department in the advertising, award and administration of all contracts, and require the same for all contractors, sub recipient or subcontractors.

MBE\WBE program is governed by G.S. 136-28.4 and administered in accordance with Title 19A Chapter 02 Subchapter D Section .1101 - .1112 of North Carolina Administrative Code (19A NCAC 02D.1101).

B-3. The Sponsor shall submit draft plans and specifications, or approved alternate, for the project for review by the Department prior to advertising for bids on the Project. Should bids not be required on the project, the Sponsor shall submit a detailed scope of work and estimated costs prior to requesting "Project Concurrence and Notice to Proceed" form (AV-CONCUR/AV-503) for undertaking the project. All plans (and alternate) shall be supported by engineer's report. A list of deliverable(s) from the Sponsor to the Department is as follows:

Planning Projects

1. Interim Planning Submittals – All Airport Layout Plan Sheets, Reports, Projections, Construction Cost Estimate, drawings, sketches and all other pertinent information – electronic copy: PDF format. Paper copy, if requested: bond copy – true half-size.
2. Final Submittal - All Airport Layout Plan Sheets, Reports, Projections, Construction Cost Estimate, drawings, sketches and all other pertinent information – electronic copies: PDF format and AutoCAD or MicroStation format - Paper copy: bond– true half-size for plan sheets / sketches
 - a. All reports, projections – PDF Format. Any element of the documents shall be delivered in its original electronic format (i.e. MSWord, Excel, AutoCAD...) if requested by the Department
 - b. Sketches and drawings – electronic copies: PDF format and AutoCAD or MicroStation format - Paper copy: bond – true half-size for plan sheets / sketches.

Construction Projects

1. Interim Design Submittals (i.e. 30%, 60%, 90%...) – Plan Sheets, Technical Specifications, Itemized Construction Cost Estimate and Engineers Report – electronic copy: PDF format. Paper copy, if requested: bond true half-size for plan sheets.
2. 100% Design and Issue for Bid Submittals – Plan Sheets, Technical Specifications, Itemized Construction Cost Estimate, Engineer's Report, and Bid Tab – Any element of the documents shall be delivered in electronic format (i.e. MS Excel and PDF format) and AutoCAD or MicroStation format and Paper copy: bond– true half-size for plan sheets.
3. As-built / Record Drawings
 - a. Contract Documents (Plan and Detail Sheets, Technical Specifications) – electronic copies: PDF format and AutoCAD or MicroStation format and Paper copy: bond– true half-size for plan sheets.
 - b. Technical Specifications – electronic copies: MS Word File and PDF format
 - c. Final Engineers Report – electronic copies: PDF format unless otherwise requested.

B-4. Bids will be taken in accordance with N. C. General Statute 143-129. Following bid opening or final contract negotiations, the Sponsor shall submit the "Project Concurrence and Notice to Proceed" (AV-CONCUR/AV-503) request along with the bid tabulations to the Department for review. The Department will take action on the request including the approval or disapproval of the Sponsor's Employment of specific contractors within ten (10) days of receipt. Approval will be communicated via a Contract Goal Requirements Letter sent directly to the Sponsor.

B-5. All contractor(s) who bid or submit proposals for contracts in connection with this project must submit a statement of non-collusion to the Sponsor.

B-6. The Sponsor shall not commence construction or award construction contracts on the project until a written "Project Concurrence and Notice to Proceed" (AV-CONCUR/AV-503) is co-signed by the Sponsor's Representative and the Department or alternate written approval is provided by the Department.

B-7. The Sponsor shall submit quarterly status reports (AV-STATUS/AV-502) to the Department, unless otherwise instructed, and will immediately notify the Department of any significant problems which are encountered in the completion of the project.

B-8. The Sponsor shall notify the Department of any significant meetings or inspections involving the Sponsor, his contractor(s), consultant(s), and/or federal funding agencies concerning Project.

B-9. The Sponsor shall notify the Department within thirty (30) days of completion of all work performed under this agreement for the purpose of final acceptance inspection and completion of audit requirements by the Department.

B-10. The Sponsor has full responsibility for assuring the completed Project meets the requirements of the Department and appropriate federal funding agencies. The Sponsor further certifies that all local, state, and federal requirements for the conduct of this Project shall be met.

B-11. It is the policy of the Department not to award contracts to contractors who have been removed from the Department's list of pre-qualified bidders without subsequent reinstatement. Therefore, no State funds will be provided for any work performed by the contractor(s), or sub-contractor(s) which had been removed from the Department's list of pre-qualified bidders without subsequent reinstatement as of the date of the signing of the construction contract. It shall be the responsibility of Sponsor to insure that only properly qualified contractors are given construction contracts for work.

SECTION C: SPONSOR'S ASSURANCES: PROJECT ACCOUNTING AND PAYMENT

C-1. The Sponsor shall record all funds received under this Agreement and shall keep the same in an identifiable Project account. The Sponsor, and his contractor(s) and/or consultant(s), shall maintain adequate records and documentation to support all Project costs incurred under this Grant. All records and documentation in support of the Project costs must be identifiable as relating to the Project and must be acceptable costs only. Acceptable costs are defined as those costs which are acceptable under "Federal Acquisition Regulations 1-31.6, 48 CFR (OMC Circular A-87)". Acceptable items of work are those referenced in the State Aid to Airports Program Guidance Handbook and North Carolina General Statutes. The Sponsor's accounting procedures which were established for work as set out in this Agreement must be reviewed and accepted by the Department prior to the final execution of this Agreement and payment of State funds, except for Sponsor reporting under OMB Circular A-133.

C-2. The Sponsor and his contractor(s) and/or consultant(s) shall permit free access to its accounts and records by official representatives of the State of North Carolina. Furthermore, the Sponsor and contractor(s) and/or consultant(s) shall maintain all pertinent records and documentation for a period of not less than five (5) years from the date of final payment.

C-3. In accordance with OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations" (www.whitehouse.gov/wh/eop/omb), the Airport shall arrange for an independent financial and compliance audit of its fiscal operations. The Airport shall furnish the Department with a copy of the independent audit report within thirty (30) days of completion of the report, but not later than nine (9) months after the Airports fiscal year ends.

The Airport shall maintain all books, documents, papers, accounting records, and such other evidence as may be appropriate to substantiate costs incurred under this Agreement. Further, the Airport shall make such materials available at its office at all reasonable times during the contract period, and for five (5) years from the date of final payment under this agreement, for inspection and audit by the Department's Fiscal Section

C-4. Payment of the funds obligated under this Grant Agreement shall be made in accordance with the following schedule, unless otherwise authorized by the Department:

A. Payments from NCDOT to the Sponsor are made on a reimbursement basis. The Sponsor must pay all contractors/vendors prior to or within 3 business days of receipt of the Department's reimbursement.

B. Payments will be made on the basis of progress payments which may be requested by the Sponsor as costs are incurred, but not more frequently than monthly. Progress payments will be made provided the following requirements have been met.:

(1) The Grant Agreement has been executed and a Project Concurrence (AV-CONCUR/AV-503) issued.

(2) The Project has received an appropriate environmental finding.

(3) The Sponsor has submitted a Proposed Project Budget (AV-BUDGET/AV-504) accurately reflecting costs to date. The initial and revised AV-BUDGET/AV-504 shall be approved by the Department. With each AV-BUDGET/AV-504, the Sponsor shall provide the following documentation:

a) Scope of Services for the project, Consultant Fee - Man-hours Breakdown by task with hourly rates, Breakdown of Sub-consultant and / or Vendor Cost, Schedule of Deliverables, Estimated Construction Cost, Plan Sheet List

b) Actual Bidding Cost (once a project is bid) – Bid Tabulation / Bid Schedule, Recommendation for Award.

(4) Additional information shall be provided as requested.

(5) The Sponsor has submitted an executed Interim Payment Request (AV-PAY/AV-505) accurately reflecting costs incurred to date.

(6) The Sponsor has complied with all applicable conditions of the State Aid to Airports Program Guidance Handbook

C. The submission of progress payments is expected to parallel the value of work actually completed and costs incurred. At such point the Sponsor has requested payments equaling 100% of the State Grant, it is expected that the approved Project will be 100% complete.

D. Upon receipt of 100% of the State Grant, the Sponsor will promptly complete Project acceptance and submit the Project Completion and Final Payment Request (AV-FINAL/AV-506).

C-5. If after the acceptance of the Project by the Department, the final State share of approved eligible items is less than the amount of State funds actually disbursed for the Project, the Sponsor shall reimburse the Department in an amount equal to the difference between the amount of State funds actually disbursed and the final State share of the final, audited, approved eligible Project costs within thirty (30) days of notification by the Department of the amount due.

C-6. If after the acceptance of the Project by the Department, the final State share of approved eligible Project costs shall be more than the amount of State funds obligated for the Project, the Sponsor may make application to the Department for a corresponding increase which will be considered for funding in accordance with their relative priority versus other applications for available State funds.

C-7. Under certain conditions, projects originally involving only state and local funds may subsequently be eligible for reimbursement from federal funding agencies. In such cases, the Sponsor shall notify the Department of its intent to apply for federal reimbursement and shall keep the Department informed of the status of such application. In the event federal funds are obtained for all or a portion of the Project, the Sponsor shall refund to the Department an amount equal to the difference between State funds originally disbursed for the work item(s) subsequently receiving federal funds and the final State share of the costs of the affected item(s) of work. Reimbursement will be made within ninety (90) days of the date of the final execution of the FAA Grant Agreement affecting the work elements in the approved Project.

C-8. For the purpose of calculating the State share of the Project, federal funds are defined as funds provided by an agency of the federal government for the specific purpose of undertaking the Project, including Block Grant funds administered by the Department.

SECTION D: SPONSOR'S ASSURANCES: REAL PROPERTY ACQUISITION

D-1. The acquisition of land, buildings, and other real property involving the use of State Airport Aid funds shall be in compliance with the provisions of this Section.

D-2. The Sponsor shall depict each parcel to be acquired on an airport property map containing the identity of the parcel and its metes and bounds.

D-3. The acquisition cost of each parcel, building, or other real property acquired with State financial assistance shall be based on the fair market value of the property as determined by an appraisal process acceptable to the Department.

D-4. For each parcel or building with an estimated cost of \$100,000 or less, fair market value shall be established by a single original appraisal and a review appraisal. For complex acquisitions, fair market value shall be established by two original appraisals and one review appraisal.

D-5. All original and review appraisals shall be conducted by qualified appraisers who have no financial or other interest in the property to be acquired.

D-6. The fair market value of a parcel will be established by the review appraiser based upon the information contained in the original appraisal or appraisals.

D-7. No negotiation for property acquisition shall be commenced between the Sponsor and the property owner until the fair market value of the property has been established. Initial negotiations shall be based upon the fair market value.

D-8. Negotiated values above the fair market value shall not be eligible for State funds unless, prior to the final agreement for acquisition, the Sponsor has received the concurrence of the Department for paying such negotiated values in lieu of the appraised fair market value.

D-9. Sponsors who adhere to the federal "Uniform Guidelines for the Acquisition of Property" shall be deemed to have conformed to the Department's guidelines, except that Paragraph 8 above shall also be applicable under such acquisitions.

D-10. In the event the Project is a low value, non-complex acquisition, the Department, at its option, may accept the original appraisal without the review appraisal. In such cases, all other provisions of this Section shall apply.

D-11. Failure to follow the requirements of this Section shall disqualify the property from State participation for any parcel which has not been acquired in accordance with such standards.

SECTION E: Sponsor's Acknowledgement of Executive Order 24, issued by Governor Perdue, and N.C. G.S. § 133-32

E-1 Sponsor acknowledges and agrees that it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor). This prohibition covers those vendors and contractors who:

- (1) have a contract with a governmental agency; or
- (2) have performed under such a contract within the past year; or
- (3) anticipate bidding on such a contract in the future.

For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and G.S. Sec. 133-32.

Revised 1/2/13

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: County Manager Aaron Church
DATE: October 31, 2016
SUBJECT: MOU - Yadkin-Pee Dee Water Management Group

ATTACHMENTS:

Description	Upload Date	Type
Overview	10/31/2016	Cover Memo
MOU	10/31/2016	Cover Memo

Yadkin-Pee Dee Water Management Group Overview - Draft

This memo is intended to provide an overview of the purpose and goals of the attached Yadkin-Pee Dee Water Management Group Memorandum of Understanding.

The MOU that creates the Yadkin-Pee Dee Water Management Group (referred to as Group) was developed through a collaborative effort by a workgroup of 13 Governmental, public water utility and reservoir operator parties providing service within the Yadkin-Pee Dee Basin. The discussions began in 2015 and have developed to a point where a formal organization is so desired.

This Group provides a structure for regional collaboration that can coordinate activities and explore mutually beneficial ways to protect and develop our water supply – and save money and time. Regional collaboration by our water supply managers is a one step towards our goal – enhance the welfare of Yadkin-Pee Dee residents by jointly planning for the sustainable use of water from the Yadkin-Pee Dee river basin.

What it is:

The proposed **Group** will be structured to be primarily ***a technical and operationally focused effort*** that has three initial purposes:

- 1) **General Collaborative Activity** - Create a framework for Governmental, public water utility and reservoir operator parties providing service within the Yadkin-Pee Dee Basin to share information with each other and consider options for increasing sustainable use of water from the Yadkin-Pee Dee River Basin.
- 2) **Specific Collaborative Activities** (participation in any one of the activities is optional) - Seek opportunities for members of the Group to collaborate on issues and procedures associated with sustainable use of water from the Yadkin-Pee Dee river basin.

This may entail shared planning efforts and shared costs. **Participation in each task is optional** for an individual jurisdiction. The potential tasks are

- a. Hydrologic and/or Hydraulic Modeling of the Yadkin-Pee Dee River Basin;
 - b. Regional Water Supply Master Plan;
 - c. Study of Additional Water Supply Resource Opportunities within the Yadkin-Pee Dee River Basin; and
 - d. Coordinated Drought Response Plan.
- 3) **Additional Activities** –the members of the Group could identify additional activities. ***These activities are not yet defined, but an option exists to add more tasks, as the members' desire.***

What the Partnership IS NOT

It is not intended to be, nor could it be, a policy-making body. As always - all issues decisional in nature - such as policy questions, commitment of funding and submittals to regulatory agencies, will all necessarily be presented to the appropriate local boards for consideration and action. The proposed Group would help develop information for use by local staff for their elected officials' and board's consideration.

Winston-Salem's Role

As in any collaborative effort there is a significant amount of time and effort required just to nurture and manage the process. The City of Winston-Salem has provided initial sponsorship to foster a vital collaborative effort on this important issue. The resulting workgroup of water professionals structured the Group so the general collaborative activities (meeting management, communications, materials, etc.) for the effort will be supported by \$5,000 annual dues to the Group. The Group will hire a neutral third party consultant as their project manager to help with all activities associated with managing the collaboration. Winston-Salem has agreed to provide administrative support by acting as the fiscal and contracting agent for the Group.

As the Group identifies and refines the additional tasks, such as data collection and studies, Winston-Salem is willing to provide administrative and contractual support – but only as the Group members prefer and as part of the cost sharing and management arrangements for ***each specific task***.

Proposed Membership

CITY OF ALBEMARLE

Michael Leonas, Director of Public Utilities

PO Box 190

Albemarle, NC 28002-0190

ALCOA POWER GENERATING

Mark Gross, Vice President of Hydro Operations (*Primary Representative*)

Karen Baldwin, Property Management Supervisor (*Alternate Representative*)

PO Box 576,

Badin, NC 28009

CITY OF CHARLOTTE

Barry Gullet, Director (*Primary Representative*)

Ron Hargrove, Assistant Director (*Alternate Representative*)

4222 Westmont Drive

Charlotte, NC 28217

CITY OF CONCORD

Christie Putnam, Water Resources Director

PO Box 308
Concord, NC 28026-0308

DAVIDSON WATER, INC.
Ron Sink, General Manager
PO Box 969
Welcome, NC 27374-0969

DUKE ENERGY
Jeff Lineberger, Director, Water Strategy & Hydro Licensing (*Primary Representative*)
Ed Bruce, Lead Engineer (*Alternate Representative*)
526 S. Church St., Mail Code EC12Y
Charlotte, NC 28202

CITY OF KANNAPOLIS
Wilmer Melton, Director of Public Works
401 Laureate Way
Kannapolis, NC 28081

CITY OF MONROE
Russell Colbath, Director of Water Resources
2401 Walkup Avenue
Monroe, NC 28110

CITY OF SALISBURY
Jim Behmer, Utilities Director (*Primary Representative*)
Jeffrey Jones, Senior Engineer (*Alternate Representative*)
PO Box 479
Salisbury, NC 28145-0479

CITY OF STATESVILLE
Joe Hudson, Director Water Resources
PO Box 1111
Statesville, NC 28687-1111

UNION COUNTY
Edward Goscicki, Executive Director of Public Works (*Primary Representative*)
Andy Neff, Water and Wastewater Division Director (*Alternate Representative*)
500 N. Main Street, Suite 500
Monroe, NC 28112

TOWN OF WILKESBORO
Sam Call, Utility Director
PO Box 1056
Wilkesboro, NC 28697-1056

CITY OF WINSTON-SALEM/FORSYTH COUNTY
Courtney Driver, Utilities Director (*Primary Representative*)
Bill Brewer, Water Treatment Superintendent (*Alternate Representative*)
PO Box 2511
Winston-Salem, NC 27102-2511

Next Steps

We are asking each proposed member of the Group to initiate their signature process and send signed copies to Warren Miller to compile (warren@fountainworks.com).

**Memorandum of Understanding
Yadkin-Pee Dee Water Management Group**

**MEMORANDUM OF UNDERSTANDING SUPPORTING A REGIONAL
MANAGEMENT GROUP FOR WATER SUPPLY PLANNING IN THE
YADKIN-PEE DEE RIVER BASIN**

WHEREAS, the Yadkin-Pee Dee River Basin is defined as the geographic area that drains the watersheds that empty into the Yadkin-Pee Dee River; and

WHEREAS, the Yadkin-Pee Dee River Basin is a regional asset and it is understood that the use of its water supply will benefit from a comprehensive and collaborative regional approach; and

WHEREAS, effective management of the Yadkin-Pee Dee River Basin will result in increased health and welfare of citizens in the region; and

WHEREAS, the local water supply authorities desire to organize themselves and develop long-term goals that will help to optimize this important water supply resource now and in the future; and

WHEREAS, a management group of local water supply jurisdictions and their constituent water supply authorities and reservoir operators in the Yadkin-Pee Dee River Basin will facilitate broad support for the water needs of individual municipalities, and water users; and

WHEREAS, citizens of the Yadkin-Pee Dee region will benefit from the enhanced stability and sustainability of the waters within the Yadkin-Pee Dee River Basin that will result from coordinated management efforts; and

WHEREAS, local water supply authorities and reservoir operators will benefit from a united approach to drought response with each other;

THEREFORE BE IT RESOLVED, that the organizations that sign this Memorandum of Understanding (i.e., the Members) pledge to work together as part of a Yadkin-Pee Dee Water Management Group by participating in the Yadkin-Pee Dee Water Management Group (referred to as Group) for regional water supply planning related to the Yadkin-Pee Dee River Basin with the goal of collaboratively defining the basin's role in a long-term sustainable and secure regional water supply for the Yadkin-Pee Dee region, and by operating under the principles of regional collaboration, sustainable water supply, environmental stewardship, mutual and collective benefit, shared responsibility, equal representation, and financial stability hereby agree as follows:

- 1) Membership: Governmental entities, public water utilities or reservoir operators providing service within or using the water resources of the Yadkin-Pee Dee River Basin may join the Group. The activities and management of the Group will be guided by the Group's Members as follows:
 - a. The Group's business shall be conducted by a representative(s) appointed by each Member. Members may choose to appoint two representatives, with one designated as the Primary Representative and the other as an Alternate Representative, with said Alternate Representative only voting when the Primary

**Memorandum of Understanding
Yadkin-Pee Dee Water Management Group**

Representative is not present. The Member Representatives shall meet periodically to discuss General Activities and to provide overall guidance for activities under this Memorandum of Understanding.

- b. The Members shall elect, annually, a Member Representative to serve as Chairperson, by simple majority vote of the Member Representatives present and voting. The Chairperson shall convene and preside over Group meetings, but shall have no additional power or authority over the Group. The Members shall also elect, annually, a Member Representative to serve as Vice-Chairperson, by simple majority vote of the Member Representatives present and voting. The Vice-Chairperson shall convene and preside over Group meetings in the absence of the Chairperson, but shall have no additional power or authority over the Group. There will be no term limits established for any elected positions.
 - c. The Group shall meet as often as necessary, but no less than once annually. Each Member of the Group shall have one vote on all matters coming before the Group for consideration. Unless otherwise specified in this Memorandum of Understanding, the vote of a simple majority of those Members present and voting shall be required for the disposition of all matters before the Yadkin-Pee Dee Water Management Group. Annual meetings shall be in person and shall be noticed to all Member Representatives no less than 30 days in advance of the meeting. Any matter may be voted on at an annual meeting. No called meeting may be held with less than 72 hours prior notice to the Members. Called meetings may be attended in person or by teleconference, provided a location has been established where the public can hear the participants in the teleconference in accordance with G.S. 143-318.13. No matter may be considered at a called meeting that was not included in the notice provided to the Members in advance of the meeting. A valid meeting, whether annual or called, requires a quorum of one-third of the entire Membership to conduct business. Notices of meetings may be sent by US mail, email, where requested, and shall be posted on a website established by the Group. The meetings and records of the Group are subject to the Open Meetings Law and the Public Records Law.
 - d. The Group will guide the Administrative Agency regarding financial management and direction of the General Activities under this Memorandum of Understanding.
- 2) Administrative Agency.
- Group Members recognize the City of Winston-Salem's willingness to provide administrative duties for the Yadkin-Pee Dee Water Management Group and as such, the City of Winston-Salem will act as the fiscal and contracting agent ("Administrative Agency") for the Group's General Activities, and, to the extent permitted by law, will enter into necessary contracts in support of the Group. Winston-Salem's authority to act as the Administrative Agency for the Group's General Activities is delegated with the agreement of the Group, not as an instrument of joint agency.

**Memorandum of Understanding
Yadkin-Pee Dee Water Management Group**

- 3) Dues for General Activities.
Each Member will support the costs of each year of the Group's General Activities by payment of Membership dues to the City of Winston-Salem at the initial level of \$5,000 per year. The Group may agree to increase or alter the amount of annual dues by a resolution approved by a simple majority vote without the need to revise this Memorandum of Understanding. All dues payments to the City of Winston-Salem are non-refundable and will be held by the City of Winston-Salem in a restricted account for the Group's purpose. The funds in this restricted account are to be used solely at the request of the Group, for the Group's activities. The City of Winston-Salem will provide balance and disbursement summaries for the Group's account at least annually or at more frequent intervals to be determined by the Group.
- a. The dues for General Activities will be used to support overall project management of the Group, including maintaining the official roster of Member representatives, preparing meeting agendas, sending notices for meetings, meeting facilitation and documentation, internal and external communications and website set-up and management.
- 4) Invoicing for General Activities.
The City of Winston-Salem will invoice each Member for its membership dues in July of each year, and each Member will pay the invoice in full within 30 days of receipt. Any Member which fails to pay its Membership dues in full within 120 days of receipt of the invoice shall be deemed to have withdrawn from the Memorandum of Understanding, unless it appeals to the Group and the Group votes unanimously to provide the Member more time to pay its dues.
- 5) Additional Projects.
The Members may seek additional opportunities to cooperate on mutually beneficial planning and capital projects related to water supply resources from the Yadkin-Pee Dee River Basin (i.e., Additional Projects). Cost-sharing for each Additional Project shall be agreed upon by a unanimous vote of all Members who choose to participate in the Additional Project(s). Participation in an Additional Project is at the discretion of each Member. The activities below summarize currently identified Additional Projects that may be undertaken:
- a. Hydrologic and/or Hydraulic Modeling of the Yadkin-Pee Dee River Basin;
b. Regional Water Supply Master Plan;
c. Study of Additional Water Supply Resource Opportunities within the Yadkin-Pee Dee River Basin; and
d. Coordinated Drought Response Plan.

Each Additional Project shall specify a Project Lead Agency and the specific duties it will be responsible for. Each Member wishing to participate (via sharing in the cost and/or providing in-kind services) in an Additional Project shall have a duly authorized representative execute the Additional Project Authorization document specifying the Project Lead Agency, Project Scope, Project Schedule, Project Cost,

**Memorandum of Understanding
Yadkin-Pee Dee Water Management Group**

participating Members of the Group, and Members' Cost Share obligations, along with other information needed to define the Project.

- 6) Duration, Amendment and Termination.
The term of this Memorandum of Understanding shall begin upon the signature of the second Member and shall end on June 30, 2021. This Memorandum of Understanding may be terminated, or the term can be extended, upon unanimous written agreement of the Members. Except as otherwise provided herein, this Memorandum of Understanding may be amended only with unanimous written approval of the Members.
- 7) Non-Binding Agreement
It is understood that no party is obligated to participate in this Memorandum of Understanding or in future separate agreements beyond this initial Memorandum of Understanding.
- 8) Withdrawal from this Memorandum of Understanding.
In addition to automatic withdrawal for non-payment of annual dues, Members may withdraw from this Memorandum of Understanding with 30 days written notice to all Members.
- 9) Addition of Members.
After the initial joining period which ends on September 30, 2016, additional governmental entities, public water utilities or reservoir operators providing service within or using the water resources of the Yadkin-Pee Dee River Basin may join the Group with a $\frac{3}{4}$ majority approval of all the existing Members. The City of Winston-Salem will notify the other Members within 30 days of receipt of such written request to join the Group and will notify the requesting party within 30 days following the Group's decision.
- 10) Miscellaneous Provisions.
 - a. The singular of terms used in this Memorandum of Understanding shall include the plural, and the masculine shall include the feminine, and vice versa.
 - b. A signed copy of this Memorandum of Understanding shall be considered as an original.
 - c. Unless otherwise stated herein, service of all notices under this Memorandum of Understanding shall be sufficient, if given personally, by registered or certified mail, return receipt requested, and mailed to the Members' Primary Representatives at the addresses per the Group's roster, which shall be maintained by the Administrative Agency. Any such notice mailed to such addresses shall be effective upon the date received as shown by the return receipt or otherwise.

**Memorandum of Understanding
Yadkin-Pee Dee Water Management Group**

- d. This Memorandum of Understanding shall be interpreted under the laws of North Carolina. If any part of this Memorandum is held invalid, the remaining provisions shall remain in effect.

- e. In the event of a withdrawal of several members from the Group, the Group may continue to function with a minimum of six members. In the event the membership falls below six members, the Group may take appropriate steps to dissolve the Group.

**Memorandum of Understanding
Yadkin-Pee Dee Water Management Group**

Authorized Signature _____

Printed or Typed Name _____

Organization _____

Title _____

Date _____

Attest

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Darlene I. Boling, HR Director
DATE: October 31, 2016
SUBJECT: EMS Transition to 12 Hour Shifts Conversion to Standard Pay Grade System

ATTACHMENTS:

Description	Upload Date	Type
Memorandum-EMS Transition to 12 Hour Shifts Compensation	10/31/2016	Cover Memo
Summary of Salary Transition to Regular Pay Scale	11/1/2016	Backup Material



Rowan County Human Resources

130 West Innes Street, Salisbury, NC 28144-4326

Phone (704) 216-8100 FAX (704) 216-8110

www.rowancountync.gov/hr

TO: Rowan County Board of Commissioners
FROM: Aaron Church, County Manager
Darlene I. Boling, HR Director
DATE: October 31, 2016
RE: EMS Transition to 12 Hour Shifts Compensation

EMS employees currently follow “Fluctuating Workweek” pay rules under the Fair Labor Standards Act. This allows for a weekly base salary with a variable hourly rate for overtime that is generally considered to be ½ time as opposed to 1 ½ compensation rate. With the transition from 24 hour shifts to 12 hour shifts, EMS employees will no longer fit this classification and 1½ time overtime will be required. Total projected work hours will be reduced from 2950.5 to 2184.

To accommodate the transition to 12 hour shifts, employees will be moved to the standard pay grade system. EMS employees will be paid hourly and earn 1 ½ time overtime for hours worked over 40 per week. For each employee, a calculation will be performed to determine the current percentage above base pay and then applied to the suggested new pay grade. The Summary of the pay grade transition with the potential for overtime is attached. The intended goal is to preserve the “earning potential” as the employee transitions to the regular pay scale.

RECOMMENDATION

Approve the conversion of EMS pay to the standard pay grade system and retain each employee’s earning potential by the same percentage above base pay.

Summary of Salary Transition Recommendation

Annual Hours Worked	EMS01		EMS02		EMS03		EMS04	
2950.5 (overtime varies 854.5-870.5)	Min	Max	Min	Max	Min	Max	Min	Max
Base Pay (annual)	28854.00	46166.40	30296.70	48474.72	31811.54	50898.46	33402.11	53443.38
Rate (hourly)	9.7794	15.6470	10.2683	16.4293	10.7817	17.2508	11.3208	18.1133
Base Rate X 2950.5 hours	28854.12	46166.47	30296.62	48474.65	31811.41	50898.49	33402.02	53443.29
Overtime (average base rate X 14.06%)	4056.89	6491.01	4259.70	6815.54	4472.68	7156.33	4696.32	7514.13
Total Annual Pay	\$32,911	\$52,657	\$34,556	\$55,290	\$36,284	\$58,055	\$38,098	\$60,957
Recommended Grade	10		11		12		13	
2184 (2028 at base , 156 at OT)	Min	Max	Min	Max	Min	Max	Min	Max
Base Pay (annual)	29883.23	47733.18	31324.90	50119.83	32891.14	52625.83	34535.70	55257.12
Rate (hourly)	14.3429	22.9486	15.0600	24.0961	15.8130	25.3009	16.6037	26.5659
Base pay X 2028 hours	29087.40	46539.76	30541.68	48866.89	32068.76	51310.23	33672.30	53875.65
Overtime (base pay X 1.5) X156	3356.24	5369.97	3524.04	5638.49	3700.24	5920.41	3885.27	6216.42
Total Annual Pay	\$32,444	\$51,910	\$34,066	\$54,505	\$35,769	\$57,231	\$37,558	\$60,092
\$ Change +/-	(467.37)	(747.75)	(490.60)	(784.81)	(515.08)	(824.18)	(540.78)	(865.35)
% Change +/-	-1.4201%	-1.4200%	-1.4197%	-1.4194%	-1.4196%	-1.4197%	-1.4194%	-1.4196%

Summary of Salary Transition Recommendation

Annual Hours Worked	EMS05		EMS06		EMS07		EMS08	
2950.5 (overtime varies 854.5-870.5)	Min	Max	Min	Max	Min	Max	Min	Max
Base Pay (annual)	35072.22	56115.55	36825.83	58921.33	38667.12	61867.39	40600.48	64960.76
Rate (hourly)	11.8869	19.0190	12.4812	19.9699	13.1053	20.9684	13.7605	22.0169
Base Rate X 2950.5 hours	35072.30	56115.56	36825.78	58921.19	38667.19	61867.26	40600.36	64960.86
Overtime (average base rate X 14.06%)	4931.17	7889.85	5177.70	8284.32	5436.61	8698.54	5708.41	9133.50
Total Annual Pay	\$40,003	\$64,005	\$42,003	\$67,206	\$44,104	\$70,566	\$46,309	\$74,094
Recommended Grade	14		15		16		17	
2184 (2028 at base , 156 at OT)	Min	Max	Min	Max	Min	Max	Min	Max
Base Pay (annual)	36262.48	58019.97	38075.61	60920.97	39979.39	63967.02	41978.36	67165.37
Rate (hourly)	17.4339	27.8942	18.3056	29.2889	19.2209	30.7534	20.1819	32.2910
Base pay X 2028 hours	35355.95	56569.44	37123.76	59397.89	38979.99	62367.90	40928.89	65486.15
Overtime (base pay X 1.5) X156	4079.53	6527.24	4283.51	6853.60	4497.69	7196.30	4722.56	7556.09
Total Annual Pay	\$39,435	\$63,097	\$41,407	\$66,251	\$43,478	\$69,564	\$45,651	\$73,042
\$ Change +/-	(567.98)	(908.73)	(596.22)	(954.02)	(626.12)	(1001.61)	(657.31)	(1052.12)
% Change +/-	-1.4198%	-1.4198%	-1.4194%	-1.4196%	-1.4196%	-1.4194%	-1.4194%	-1.4200%

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**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: County Manager Aaron Church
DATE: November 1, 2016
SUBJECT: Relocation of Urban Trends to B7 at West End Plaza

ATTACHMENTS:

Description	Upload Date	Type
Urban Trends Request to Relocate at West End Plaza	11/1/2016	Cover Memo

GQ Mens Wear
1935 Jake Alexander Blvd W
Salisbury NC 28147
(704) 647-0001



Date: Oct 8, 2016

Subject: Relocating to B7

To,
The County Manager
Mr. Aaron Church

First of all, thank you for your approval to close Urban Trends By Dec 31, 2016. As you know, there are not many stores left in the West End Plaza, open for business, I would highly appreciate, if we can relocate our GQ Mens Wear from A 3,4&5 to B7 which was our other location (former Urban Trends) on Jan 1, 2017, as now there is a vacancy. I travel to India every so often, and in my absence my wife works at the store till 8:30 pm everyday, and now after Payless Shoes has closed it is a little riskier and dark, to leave her at work by herself. Being able to look at the entrance of the Plaza, will make us feel secure. The security in the weekdays is also never to be seen inside the mall, most of the times he's outside near Dollar Tree or at the back. I will incur all the costs of relocating.

Thanking You,
Yours truly,
Kishor Lalchandani

A handwritten signature in cursive script that reads "Kishor Lalchandani".

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TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Anthony Vann, Rowan-Salisbury School System
DATE: October 31, 2016
SUBJECT: Consider Approval of New Western Elementary Site Selection

ATTACHMENTS:

Description	Upload Date	Type
Phase 1 Environmental Site Assessment	10/31/2016	Cover Memo



**PHASE I
ENVIRONMENTAL SITE ASSESSMENT**

PROPOSED WEST ELEMENTARY SCHOOL
SCHOOL STREET
CLEVELAND, ROWAN COUNTY, NORTH CAROLINA

PREPARED FOR:

ROWAN-SALISBURY SCHOOL SYSTEM
500 NORTH MAIN STREET
SALISBURY, NORTH CAROLINA 28144

PREPARED BY:

PILOT ENVIRONMENTAL, INC.
PO BOX 128
KERNERSVILLE, NORTH CAROLINA 27285

OCTOBER 14, 2016
PEI PROJECT 2182



October 14, 2016

Mr. Anthony Vann
Rowan-Salisbury School System
500 North Main Street
Salisbury, North Carolina 28144

Reference: Phase I Environmental Site Assessment
Proposed West Elementary School
Approximate 41 Acre Tract – School Street
Cleveland, Rowan County, North Carolina
PEI Project 2182

Dear Mr. Vann:

Pilot Environmental, Inc. is pleased to submit the Phase I Environmental Site Assessment report for the approximate 41 acre tract located east of School Street in Cleveland, Rowan County, North Carolina. The assessment was performed in general accordance with ASTM Standard Practice E1527-13: Phase I Environmental Site Assessment Process.

This report includes a description of the methodology of our investigation and a summary of our findings and conclusions. If you have any questions regarding our assessment of the subject site or our conclusions, please do not hesitate to call us at 336.310.4527.

Sincerely,

Matthew B. Carter
Project Manager

Michael T. Brame, PWS
Principal

EXECUTIVE SUMMARY

Pilot Environmental, Inc. (PEI) was contracted by the Rowan-Salisbury School System to perform an ASTM Standard E1527-13, Phase I Environmental Site Assessment (ESA) for an approximate 41 acre site located east of School Street in Cleveland, Rowan County, North Carolina. The site is comprised of seven parcels identified by the Rowan County Geographical Information System (GIS) as Parcel Identification Numbers (PINs) 252 029, 252 031, 276 016, 272 127, 272 128, 252 042 and 272 030.

Based on PEI's review of historical records and interviews, it appears that from at least 1937, the western portion of the site has contained a school. Several additions have been added to the school over time. Currently, the school campus is the location of Cleveland Elementary School. The school buildings were originally heated with a coal burning boiler system and a diesel boiler system. These systems have been removed and currently the school buildings are heated with natural gas. The school property is provided with water and sanitary sewer services by the Town of Cleveland.

PEI spoke with Mr. Dan Graham of the North Carolina Department of Environmental Quality (NCDEQ). Mr. Graham informed PEI that the Cleveland Elementary School property is identified on the Registered Underground Storage Tank (UST) List. PEI reviewed the listing for the school. Information in the file indicates that one 10,000-gallon diesel UST was removed from the school property in 1997. A letter in the file indicates that odors and visible soil contamination was not detected during the UST closure and based on the observations, no further action is required. However, there is no indication that soil assessment activities were conducted during the removal of the UST. The former UST is considered a recognized environmental condition (REC) of the site. Rowan-Salisbury Schools facilities personnel indicate that the former UST was located immediately south of the auditorium building on the subject site.

A residential structure has been located on the northeastern portion of the site since at least 1937. The residential structure remains on this portion of the site and is currently vacant. The residence is heated with oil stored in a UST. A fill port and vent pipe, indicative of a UST, were observed behind the residence. The residence is provided with water and sanitary sewer services by the Town of Cleveland. Two agricultural structures were located in the vicinity of the residential structure from sometime prior to 1956 until no later than 1993.

An EMS station was constructed on the southwestern portion of the site sometime prior to 2015. The EMS station contains an office building and a garage that houses an ambulance. The building is heated with natural gas and is provided with water and sanitary sewer services by the Town of Cleveland. The remainder of the site contains fields and wooded land.

PEI conducted a Wetland Delineation at the site in conjunction with this Phase I ESA. The results of this study are presented in a separate report.

The site is located in a residential and commercial area of Cleveland. A volunteer fire department is located on adjacent property south of the site. Buildings associated with DeLaval Company are located 200 feet and more north of the site. A community grocery building is located approximately 375 feet southwest of the site. This building is the former location of a gasoline station. The Standard Environmental Records (SER) search provided by Environmental Data Resources, Inc. (EDR) identified this property on the Leaking Underground Storage Tank (LUST) List. Information in the report indicates that multiple releases have occurred at this property associated with USTs and potentially surface spills. This facility is located cross-gradient of the site based on the groundwater flow direction inferred from surface topography. Based on the distance and the inferred groundwater flow direction, releases from the former gasoline station are not expected to impact the site.

Daimler Truck manufacturing facility is located approximately 650 feet northwest of the site. A second former gasoline station is located approximately 900 feet north of the site. Based on the distances, releases from these properties are not expected to impact the site.

The SER search provided by EDR identifies releases of petroleum products or hazardous materials at several properties in the vicinity of the site. Based on the distances (375 feet and more) and the groundwater flow direction inferred from the surface topography, releases at these properties are not expected to impact the site.

PEI has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 for the approximate 41 acre site located northeast of the intersection of Statesville Boulevard and School Street in Cleveland, Rowan County, North Carolina. Exceptions to, or deletions from, this practice are described in Section 1.4 of this report. As documented and qualified by this report, this assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the site; except for the following:

On-Site

A 10,000-gallon diesel UST was previously located on the Cleveland Elementary School campus. This UST was removed in 1997 and there is no evidence that soil samples were collected to determine if a release had occurred during removal activities. An undocumented release from this UST, should one have occurred, is considered an REC of the site.

A heating oil UST is associated with the residence on the northeastern portion of the site. An undocumented release, should one have occurred, from this UST is considered an on-site REC.

Off-Site

Off-site RECs were not identified by this assessment.

Business Environmental Risks

Based on the age of the structures at the site, there is potential that they contain asbestos. An asbestos survey should be conducted prior to demolition or renovation activities at the site.

PEI conducted a Wetland Delineation at the site in conjunction with this Phase I ESA. The results of this study are included in a separate report. Permits are required for impacts to streams or wetlands.

This Executive Summary includes only a summary of relevant information in the Phase I Environmental Site Assessment report. PEI recommends that the report be read in its entirety.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
 PROPOSED WEST ELEMENTARY SCHOOL
 SCHOOL STREET
 CLEVELAND, ROWAN COUNTY, NORTH CAROLINA**

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APPENDICES

- Appendix I: Drawings
- Appendix II: User Provided Information
- Appendix III: Regulatory Records
- Appendix IV: Historical Research Records
- Appendix V: Site Reconnaissance Check List and Photographs
- Appendix VI: Statement of Qualifications

1.0 INTRODUCTION

1.1 Purpose of Phase I ESA

The purpose of this Phase I Environmental Site Assessment (ESA) is to conduct all appropriate inquiries into the uses and prior ownership of the subject site and to identify, to the extent feasible pursuant to the processes described herein, recognized environmental conditions (RECs) in connection with the subject site.

This ESA should allow the User the opportunity to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). The landowner liability protections are: an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The User must meet the protection stipulations detailed in CERCLA to qualify, as well as meet the User Obligations contained within ASTM E1527-13 standard.

Pilot Environmental, Inc. (PEI) understands that this Phase I ESA is being prepared prior to a pending real estate transaction.

1.2 Scope of Services

PEI was retained to complete a Phase I ESA in general accordance with the standard developed by the American Society for Testing and Materials (ASTM) entitled "E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." The Phase I ESA was conducted in accordance with ASTM E1527-13 and EPA Standards and Practices for All Appropriate Inquiry (40 CFR §312.10). The environmental assessment was conducted under the supervision or responsible charge of an individual that qualifies as an environmental professional, as defined in 40 CFR §312.10.

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

1.3 ASTM E1527-13 Definitions

ASTM E1527-13 defines a "recognized environmental condition" as "the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: 1) due to release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the

environment.” For the purposes of this practice, “migrate’ and “migration” refer to the movement of hazardous substances or petroleum products in any form including solid and liquid at the surface or subsurface and vapor in the subsurface. Vapor migration in the subsurface is described in Guide E2600 published by ASTM. PEI has not conducted a Vapor Encroachment Screen in accordance with the E2600 guide.

A “de minimis condition” is “a condition that generally does not represent a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. De minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.”

A "controlled recognized environmental condition (CREC)" is “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the Environmental Professional has evaluated or confirmed the adequacy, implementation or continued effectiveness of the required control that has been, or is intended to be, implemented.”

A "historic recognized environmental condition (HREC)" is “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).”

A “business environmental risk” is “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.” Client-imposed limitations and site condition limitations, if encountered, are detailed in Section 5.1 Methodology and Limiting Conditions.

1.4 Limitations and Exceptions

The findings of this report are limited to conditions observed at the time of the site reconnaissance, interviews with the landowners, and review of public documents and may not represent conditions at a later date.

Much of the information provided in this report is based upon personal interviews and review of available public documents, records and maps held by government and private agencies. This report is subject to the limitations of historical documentations, availability and accuracy of pertinent records, and the personal recollection of persons interviewed. The conclusions and/or recommendations presented within this report are based upon a level of investigation consistent with the standard of care and skill exercised by members of the same profession currently practicing in the same locality under similar conditions.

The intent of this assessment is to identify the potential for recognized environmental conditions in connection with the site; however, no environmental site assessment can completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the site.

Additional exploratory work, including sampling and laboratory analysis that is beyond the scope of a Phase I ESA, may be required to determine if contamination exists on a site. No warranty, expressed or implied, is made with regard to the conclusions and/or recommendations presented within this report.

No non-scope considerations or additional issues including but not limited to asbestos, radon, wetlands or mold were investigated, unless otherwise described in Section 9.0 of this report.

1.5 User Reliance

The resulting report is provided for the sole use of Rowan-Salisbury School System. Use of this report by any third parties will be at such party's sole risk. PEI disclaims liability for any use or reliance by third parties.

1.6 Data Gaps

Data gaps have not affected our ability to identify RECs associated with the site.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The site is an approximate 41 acre tract that is located east of School Street in Cleveland, Rowan County, North Carolina. The site consists of seven parcels identified by the Rowan County Geographical Information System (GIS) as Parcel Identification Numbers (PINs) 252 029, 252 031, 276 016, 272 127, 272 128, 252 042 and 272 030. The approximate site boundaries are depicted on Drawing 2 of Appendix I. A legal description of the site has not been provided to PEI.

2.2 Current Use of the Site

The site is an approximate 41 acre tract that contains the Cleveland Elementary School and associated campus, the Cleveland EMS Station, a vacant residential structure, a dilapidated agricultural structure, fields and wooded land.

2.3 Current Uses of Adjoining Property

The site is located in an area of Cleveland that can generally be described as commercial and residential. The site is bound on the north by residential properties and wooded land; on the east by wooded land, residential properties and Mimosa Street; on the south by Statesville Boulevard and Cleveland Community Volunteer Fire Department; and, on the west by School Street.

3.0 USER PROVIDED INFORMATION

The ASTM E1527-13 User Questionnaire was completed by Mr. Anthony Vann on behalf of the Rowan-Salisbury School System. Section 3.0 is based on user provided information and the completed questionnaire. A copy of the completed User Questionnaire is included in Appendix II.

3.1 Title Records

A title report was not supplied by the User. If a title report is supplied, PEI will review it for evidence of environmental concerns and issue an addendum to this report if the review indicates a material difference in our findings.

3.2 Environmental Liens or Activity and Use Limitations

PEI was not contracted to obtain information on environmental liens or activity and use limitations. The User indicated that neither they nor their agent have checked for environmental liens associated with the site. The User indicated that they are not aware of environmental liens or activity and use limitations associated with the site.

3.3 Specialized Knowledge

The User indicated that they are not aware of specialized knowledge of environmental concerns.

3.4 Valuation Reduction for Environmental Issues

The User indicated they are not aware of a valuation reduction of the purchase price being paid for the subject site due to environmental issues.

3.5 Commonly Known or Reasonably Ascertainable Information

The User indicated that the site has contained farmland. The residence has been vacant for more than five years. The User indicated that they are not aware of specific chemicals or spills, chemical releases or environmental cleanups at the site.

3.6 Degree of Obviousness

The User is not aware of obvious indicators that point to the presence or likely presence of contamination at the subject site.

4.0 RECORDS REVIEW

4.1 Physical Setting Records

The USGS topographic map, Cleveland, NC quadrangle, elevations at the site range from approximately 820 feet above mean sea level near the western and northwestern boundaries to approximately 760 feet above mean sea level near the eastern boundary. An unnamed tributary to Beaverdam Creek originates on the northeastern portion of the site. Based on the review of the topographic map and observations of the general area and topography, surface run-off would be expected to flow generally to the east and northeast toward the unnamed tributary to Beaverdam Creek.

The subject site is located within the Piedmont Physiographic Province. The Piedmont Physiographic Province generally consists of hills and ridges which are dissected by a system of swales and streams. The Piedmont Physiographic Province is predominantly underlain by metamorphic rock (formed by heat, pressure and/or chemical action) and igneous rock (formed directly from molten material). The topography and relief of the Piedmont Physiographic Province has developed from differential weathering of the igneous and metamorphic rock. Ridges and hills have been developed in areas of less weathered rock. Because of the continued chemical and physical weathering, rock in the Piedmont Physiographic Province is generally covered with a mantle of soil that has weathered in place from the parent bedrock. These soils vary in thickness and are referred to as residuum or residual soils. The residuum is typically finer grained and has higher clay content near the surface because of the advanced weathering. Similarly, the soils typically become coarser grained with increasing depth because of decreased weathering. As the weathering decreases, the residual soils generally retain the overall appearance, texture and foliations of the parent rock.

In general, groundwater movement in the Piedmont Physiographic Province is from higher to lower elevations. As such, the presumed direction of groundwater flow is to the northeast and east beneath the site. Limited areas to the west appear to be up-gradient of the site based on the groundwater flow direction inferred from the surface topography. The actual groundwater flow direction cannot be determined without site-specific information obtained through the installation of groundwater monitoring wells.

4.2 Regulatory Records

A regulatory records search of ASTM standard and supplemental databases was conducted for the site and properties located within the ASTM recommended minimum search radii. The regulatory records search was prepared by Environmental Data Resources (EDR). A copy of the EDR report is included in Appendix III. The following table indicates the standard environmental record sources and the specified minimum search distances for each database.

Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)
Federal NPL	1.0
Federal Delisted NPL	0.5
Federal CERCLIS	0.5
Federal CERCLIS NFRAP	0.5
Federal RCRA CORRACTS	1.0
Federal RCRA non-CORRACTS TSD	0.5
Federal RCRA Generators	Site and Adjoining Properties
Federal Institutional/Engineering Controls	Site Only
Federal ERNS	Site Only
State and Tribal Hazardous Waste Sites (NPL Equivalent)	1.0
State and Tribal Hazardous Waste Sites (CERCLIS Equivalent)	0.5
State and Tribal Landfill and/or Solid Waste Disposal	0.5
State and Tribal LST	0.5
State and Tribal Registered Storage Tank Lists	Site and Adjoining Properties
State and Tribal Institutional/Engineering Controls	Site Only
State and Tribal Voluntary Cleanup (VCP) Sites	0.5
State and Tribal Brownfield Sites	0.5

Based on our knowledge of the subject site and the surrounding area, PEI attempts to verify and interpret this data. While this attempt at verification is made with diligence, PEI cannot guarantee the accuracy of the record search beyond that of information provided by the regulatory report. Mapped and unmapped sites identified in the regulatory report that are not subsequently addressed below were field verified to the extent possible by PEI using the information available. PEI makes no warranty regarding the accuracy of the database report information included within the regulatory report.

4.3 Federal Databases

Federal National Priorities List (NPL)

The NPL is a subset of Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) and identifies “superfund” sites that have had documented contamination incidents.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the NPL.

Federal Delisted NPL

The Delisted NPL identifies sites previously listed on the NPL are no further response is appropriate.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the Delisted NPL.

Federal CERCLIS

CERCLIS contains sites that are either proposed to or on the NPL and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the CERCLIS.

Federal CERCLIS No Further Remedial Action Planned (NFRAP)

CERCLIS sites designated as NFRAP have been removed from CERCLIS because no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require federal Superfund action or NPL consideration.

Neither the site nor properties located within the minimum search distance are identified on the CERCLIS- NFRAP.

Federal Corrective Action Report (CORRACTS)

CORRACTS identifies hazardous waste handlers that have been subject to corrective action under Resource Conservation and Recovery Act (RCRA).

The site is not identified on the CORRACTS.

One property located within the ASTM approximate minimum search distance is identified on the CORRACTS.

- Diamler Trucks North, 11550 Statesville Road – located approximately 650 feet northwest of the site. Based on the distance and the groundwater flow direction inferred from the surface topography, a release from this property is not expected to impact the site.

Federal Resource Conservation and Recovery Information System (RCRIS) – Treatment, Storage and Disposal (TSD) Facilities

RCRIS identifies facilities that treat, store or dispose of hazardous wastes as defined by the RCRA. TSD facilities treat, store or dispose of hazardous waste.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified as TSD facilities.

Federal RCRIS - Generators

RCRIS identifies facilities that generate hazardous wastes as defined by the RCRA. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms of hazardous waste, or less than 1 kilogram of acutely hazardous waste, per month. Small quantity generators (SQGs) generate between 100 and 1,000 kilograms of hazardous waste per month. Large quantity generators (LQGs) generate more than 1,000 kilograms of hazardous waste or more than 1 kilogram of acutely hazardous waste per month.

Neither the site nor adjacent properties are identified as RCRIS generators.

Federal Engineering Controls (EC) List

The Federal EC list identifies engineering controls including various forms of caps, building foundations, liners, and treatment methods used to eliminate pathways for regulated substances to enter environmental media or affect human health.

The site is not identified on the EC List.

Federal Institutional Controls (IC) List

The Federal IC list identifies institutional controls including administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants.

The site is not identified on the IC List.

Federal Emergency Response Notification System (ERNS)

The ERNS list is a national database that stores and records information on reported releases of hazardous substances, including petroleum products.

The site is not identified on the ERNS List.

4.4 State Databases

State Hazardous Substance Disposal Site (HSDS)

The State HSDS records are locations of uncontrolled and unregulated hazardous waste sites. The records include sites on the NPL as well as those on the state priority list.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the HSDS.

State Hazardous Waste Sites (SHWS) Inventory

State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not be already listed on the federal CERCLIS database.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the SHWS Inventory.

Solid Waste Facilities/Landfill List

The North Carolina Solid Waste Section maintains a list of permitted solid waste facilities. These facilities 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.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the list.

Old Landfill Inventory (OLI)

The OLI is maintained by the North Carolina Department of Environmental Quality (NCDEQ). The inventory does not include no further action sites and other agency lead sites.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the list.

Leaking Underground Storage Tank (LUST) List

The LUST List is a record of reported leaking underground storage tank incidents. The LUST List may also identify properties that have had soil and/or groundwater contamination associated with documented releases from above ground storage tanks, surface spills and other sources.

The site is not identified on the LUST List.

Several properties located within the ASTM approximate minimum search distance are identified on the LUST List.

- Cleveland Citgo, 11260 Statesville Boulevard – located approximately 375 feet west of the site. This property is occupied by the Community Grocery. Information in the report indicates that multiple releases have occurred at this property associated with USTs and potentially surface spills. This facility is located cross-gradient of the site based on the groundwater flow direction inferred from surface topography. Based on the distance and the groundwater flow direction inferred from the surface topography, a release from this property is not expected to impact the site.
- Cline Oil Company, Highway 70 – located approximately 1,400 feet west of the site. Based on the distance, a release from this property is not expected to impact the site.
- Padgett's Exxon, 11490 Statesville Boulevard – located approximately 1,400 feet west of the site. Based on the distance, a release from this property is not expected to impact the site.

Two additional incidents are identified on the LUST List at a property more than one-half mile from the site. Based on the distance, releases at this property are not expected to impact the site.

NC LAST

The LAST list, maintained by the NCDEQ-Division of Waste Management (DWM), is a record of reported leaking aboveground storage tank incidents.

The site is not identified on the LAST List.

Two properties located within the ASTM approximate minimum search distance are identified on the LAST List.

- Cleveland Citgo, 11260 Statesville Boulevard – located approximately 375 feet west of the site. This property is occupied by the Community Grocery. Information in the report indicates that multiple releases have occurred at this property associated with USTs and potentially surface spills. This facility is located cross-gradient of the site based on the groundwater flow direction inferred from surface topography. Based on the distance and the groundwater flow direction inferred from the surface topography, a release from this property is not expected to impact the site.
- Cline Oil Company, highway 70 and 70A West – located approximately 1,400 feet west of the site. Based on the distance, a release from this property is not expected to impact the site.

Registered Underground Storage Tank (UST) List

The Registered UST List inventories USTs registered with the NCDEQ. This list does not identify USTs that have not been registered with the NCDEQ, such as home heating oil tanks and other non-regulated tanks.

Neither the site nor adjacent properties are identified on the Registered UST List.

The Registered UST List identifies a listing for Granite Quarry Elementary School in the vicinity of the site. This elementary school is located more than 15 miles from the subject site. However, PEI contacted Mr. Dan Graham of the North Carolina Department of Environmental Quality and requested information associated with potential listings for the subject site. Mr. Graham stated that there is a regulatory file for a UST that was located at Cleveland Elementary School. PEI reviewed the regulatory file for this listing.

- Cleveland Elementary School, 107 School Street – Information in the file includes a *GW/UST Site Investigation Report for Permanent Closure*. This document indicates that one 10,000-gallon diesel UST was removed from the school property in 1997. A copy of this document is included in Appendix IV. The file included a letter from the NC Division of Water Quality to the school system dated December 17, 1997. The letter states that odors and visible soil contamination was not detected during the UST closure and based on the observations, no further action is required. A copy of this letter is included in Appendix IV.

Two properties located 375 feet and more from the site are identified on the Registered UST List. Based on the distances and the groundwater flow direction inferred from the surface topography, releases from these properties are not expected to impact the site.

Aboveground Storage Tank (AST) Database

The AST Database is a list maintained by the NCDEQ of facilities with ASTs that have a capacity greater than 21,000-gallons.

Neither the site nor adjacent properties are identified on the AST Database.

One property located approximately 750 feet north of the site is identified on the AST Database. Based on the distance, a release from this property is not expected to impact the site.

State IC List

The State IC List identifies No Further Action facilities with land use restrictions or monitoring requirements.

Institutional controls are not identified for the site.

State EC List

The State EC List identifies list identifies engineering controls including various forms of caps, building foundations, liners, and treatment methods used to eliminate pathways for regulated substances to enter environmental media or affect human health.

The site is not identified on the EC List.

State Responsible Party Voluntary Action (VCP) Sites

The VCP Sites is a list maintained by the NCDEQ of sites that parties wish to remediate voluntarily.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the VCP Sites listing.

State Brownfields Projects Inventory

The State Brownfields Projects Inventory identifies Brownfields projects inventoried with the NCDEQ. The properties listed in the inventory maintain a Brownfields agreement for cleanup and liability control.

Neither the site nor properties located within the ASTM approximate minimum search distance are identified on the Brownfields Inventory.

4.5 Additional Environmental Records Sources

Incident Management Database (IMD)

The IMD is a record of groundwater and soil contamination incidents.

The site is not identified on the IMD.

Several properties located within one-half mile of the site are identified on the IMD.

- Cleveland Citgo, 11260 Statesville Boulevard – located approximately 375 feet west of the site. This property is occupied by the Community Grocery. Information in the report indicates that multiple releases have occurred at this property associated with USTs and potentially surface spills. This facility is located cross-gradient of the site based on the groundwater flow direction inferred from surface topography. Based on the distance and the groundwater flow direction inferred from the surface topography, a release from this property is not expected to impact the site.
- Cline Oil Company, Highway 70 – located approximately 1,400 feet west of the site. Based on the distance, a release from this property is not expected to impact the site.
- Padgett's Exxon, 11490 Statesville Boulevard – located approximately 1,400 feet west of the site. Based on the distance, a release from this property is not expected to impact the site.

Two additional incidents are identified on the IMD at a property more than one-half mile from the site. Based on the distances, releases at these properties are not expected to impact the site.

LUST Trust

The LUST Trust database contains information about claims against the State Trust Funds for reimbursement for expenses incurred while remediating leaking USTs.

The site is not identified on the LUST Trust Database.

Two properties located within one-half mile of the site are identified on the LUST Trust Database.

- Cleveland Citgo, 11260 Statesville Boulevard – located approximately 375 feet west of the site. This property is occupied by the Community Grocery. Information in the report indicates that multiple releases have occurred at this property associated with USTs and potentially surface spills. This facility is located cross-gradient of the site

based on the groundwater flow direction inferred from surface topography. Based on the distance and the groundwater flow direction inferred from the surface topography, a release from this property is not expected to impact the site.

- Cline Oil Company, Highway 70 – located approximately 1,400 feet west of the site. Based on the distance, a release from this property is not expected to impact the site.

Unmapped (Orphan) Facilities and Sites

Unmapped facilities do not contain sufficient address or location information to evaluate the facility locations relative to the site. Determining the locations of unmapped facilities is beyond the scope of this assessment.

The Orphan Summary List does not contain listings.

NPL Liens

The NPL Liens is a list maintained by the U.S. EPA listing of filed notices of Superfund Liens.

The site is not identified on the NPL Liens.

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Neither the site nor properties located within one-eighth mile of the site are identified on the US Hist Auto Stat.

Drycleaners

The Drycleaners database identifies potential and known dry cleaning sites, active and abandoned, that the Dry Cleaning Solvent Cleanup Program has knowledge of and entered into this database.

Neither the site nor properties located within one-eighth mile of the site are identified on the Drycleaners database.

US Brownfields

The US Brownfields identifies Brownfield properties inventoried with the U.S. EPA. The properties in the listing are addressed by Cooperative Agreement Recipients and Targeted Brownfields Assessments.

Neither the site nor properties located within one-half mile are identified on the US Brownfields.

4.6 Historical Use Records

Sanborn Fire Insurance Map Review

PEI contracted EDR to provide Sanborn Fire Insurance Maps (Sanborns) for the site and surrounding properties to determine past uses. A Certified Sanborn Map Report was provided by EDR. The report indicates that Sanborns do not provide coverage of the site. A copy of the report is included in Appendix IV.

Aerial Photograph Review

PEI reviewed aerial photographs of the site and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were obtained from the Guilford County Online Mapping Department and Google Earth Interactive Mapping Software. The aerial photographs reviewed were dated 1936, 1956, 1968, 1993, 1998, 2006, 2012 and 2015 (Drawing 2). The PEI review is dependent on the quality and scale of the aerial photographs.

Site

On the 1937 aerial photograph, portions of the school buildings are located on the western portion of the site. An apparent residential structure is located on the northeastern portion of the site. The remainder of the site contains fields and wooded land.

On the 1956 and 1968 aerial photographs, two agricultural structures are located on the northeastern portion of the site. The school and residential structure are located on the western and northeastern portions of the site, respectively.

On the 1993 through 2015 aerial photographs, the entire school facility is located on the western portion of the site. A residence is located on the northeastern portion of the site. The agricultural structures are no longer apparent on the northeastern portion of the site. The remainder of the site contains fields and wooded land. The EMS station is located on the southwestern portion of the site, beginning on the 2015 aerial photograph.

Surrounding Properties

On the 1936 aerial photograph, School Street is located immediately west of the site. Railroad tracks are located approximately 150 feet north of the site. Historic downtown Cleveland is located farther north of the site.

On the 1956 aerial photograph, Statesville Boulevard is located along the southern site boundary. Buildings associated with DeLaval Company are located 200 feet and more north of the site. Increased residential development is apparent on surrounding properties.

On the 1968 aerial photograph, Mimosa Street is located immediately east of the site. A commercial structure that previously contained a gasoline station (Community Grocery) is located approximately 375 feet southwest of the site.

On the 1993 through 2015 aerial photograph, the fire station is located immediately southwest of the site. A manufacturing facility has been constructed approximately 650 feet northwest of the site.

City Directory Review

One of the ASTM standard historic sources to be reviewed for previous site use are local street directories, commonly known as city directories. The purpose of the directory review is to identify past occupants of the site, adjoining and nearby properties. In some rural areas, street directories are limited or unavailable.

PEI reviewed directories at the Salisbury Public Library. The directories reviewed were dated 1990, 1995, 2000, 2004, 2010 and 2015. Directories dated prior to 1995 do not provide listing for the site or surrounding properties.

Site

The site consists of seven parcels. Three addresses are associated with the parcels. These addresses are 107 School Street (Cleveland Elementary School), 100 Parris Street (single family residence) and 11130 Statesville Boulevard (adjacent Cleveland Community Volunteer Fire Department). The following bulleted items include listings for properties associated with the site:

- 107 School Street – Cleveland Elementary School (1995, 2000, 2004, 2010 and 2015).
- 100 Parris Street- No listings.

Surrounding Properties

The site is located in a residential and commercial area of Cleveland. The following bulleted items include listings for businesses in the vicinity of the site:

- 11170 Statesville Boulevard – Cleveland Community Volunteer Fire Department (2000, 2004, 2010 and 2015) – located immediately southwest of the site.
- 11260 Statesville Boulevard – Community Grocery (2000, 2004, 2010 and 2015) – located approximately 375 feet southwest of the site.

Fire Department Records

PEI interviewed Fire Chief Kenny Payne of the Cleveland Community Volunteer Fire Department. Chief Payne stated that he is aware of the site and that it is being evaluated for development with a new school building. Chief Payne stated that the school at the site has been located at the site for more than 80 years. According to Chief Payne, the school originally had a water supply well and septic system. The water supply well has more than likely been removed and the septic system has been decommissioned. Chief Payne stated that the septic system was previously located on an offsite property that is between the school building and the fire department building. Chief Payne stated that the site is currently provided with water and sanitary sewer services by the Town of Cleveland. Chief Payne indicated that the school buildings at the site are heated with natural gas but were previously heated with a coal furnace. Chief Payne indicated that he is not aware of USTs associated with the site. Chief Payne indicated that he is not aware of environmental concerns associated with the site.

PEI spoke with Mr. Dan Graham of the NCDEQ. Mr. Graham stated that there is a UST file for Cleveland Elementary School. PEI reviewed this file.

Freedom of Information (FOIA) Requests

No FOIA requests were submitted in conjunction with this assessment.

Other Sources

Other sources may include property tax files, recorded land title records, historic USGS topographic maps, building department records, and zoning, GIS websites or land use records. The Rowan County GIS website provides the following site information:

Property Address	PIN	Owner	Deed	Structure Size	Year Built	Lot Size
107 School Street	252-031	Rowan County Board of Education	Not Listed	14,320 sq ft	1925	Not Listed
School Street	276-016	Rowan County Board of Education	Not Listed	Not Applicable	Not Applicable	1.97 acres
11130 Statesville Boulevard	272-127	Cleveland Community VFD	762/685	1,176 sq ft	2013	3.22 acres
Statesville Boulevard	272-128	Joe Allen Corriher and Elizabeth Ann Corriher	1203/511	Not Applicable	Not Applicable	7.95 acres
100 Parris Street	252-042	Clyde F. Padgett and Frances Padgett	577/020	1,764 sq ft	1966	2.26 acres
Mimosa Street	272-030	Joe Allen Corriher and Elizabeth Ann Corriher	1203/511	Not Applicable	Not Applicable	19.58 acres
School Street	252-029	Rowan County Board of Education	Not Listed	Not Applicable	Not Applicable	Not Listed

4.7 Previous Reports Review

PEI was not provided with previous reports prepared for the site.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

PEI conducted the field reconnaissance on September 27, 2016. Observations were made from a walking reconnaissance around the perimeter boundary and along several transects across the subject site, around the buildings and through areas of the buildings. Photographs and a reconnaissance check-list completed on site are included in Appendix V. PEI personnel was escorted by Mr. Chris Mareello, janitorial staff member, through the school campus portion of the site.

5.2 On-Site Observations

The site is an approximate 41 acre tract that is located northeast of the intersection of Statesville Boulevard and School Street in Cleveland, Rowan County, North Carolina. The site contains the Cleveland Elementary School, an EMS Station, a vacant residence, agricultural land and wooded land. The following is a description of the portions of the site:

Cleveland Elementary School Campus

This portion of the site contains the main school building with an adjacent media center building, a cafeteria building, a second classroom building, a temporary classroom building, an auditorium and a gymnasium. The buildings are heated with natural gas and the site is provided with water and sanitary sewer services by the Town of Cleveland.

The classroom building (Photograph 1) is a two-story building that contains a front office area, a media center, classrooms and restrooms. This building has an elevator that operates with a hydraulic fluid system (Photograph 2). The system has an aboveground hydraulic reservoir with aboveground piping. There was no evidence of leakage associated with the hydraulic fluid system.

The cafeteria building contains food preparation areas and a dining area (Photograph 3). The cafeteria building has an aboveground grease trap.

The second classroom building has classrooms (Photograph 4), storage areas and restrooms. The temporary classroom building has classrooms, offices and storage areas. One room in this building has been converted into the janitorial area (Photograph 5). Cleaning equipment and bottles of cleaning chemicals are stored in this area.

The auditorium building contains an auditorium (Photograph 6) with a stage. The basement of the auditorium building contains a boiler room (Photograph 7) and chiller room (Photograph 8). The boiler room is empty, but has pads where former equipment

was located. This room has an apparent coal shoot (Photograph 9) and evidence of a former chimney system (Photograph 10). The chiller room contains two chillers that are in operation.

The gymnasium building contains a basketball court, restrooms/locker rooms and storage areas. The remainder of the school campus contains a storage shed, playground areas (Photograph 11), grass covered areas, a walking track and landscaped areas. The storage shed is used to store yard maintenance equipment.

Pole and pad mounted transformers were observed on the school campus. Staining, indicative of leakage was not observed on the transformers, poles/pads or ground surfaces in the vicinity of the transformers.

EMS Station

This portion of the site contains a building (Photograph 12) with a garage. The building contains offices, a sitting area and restrooms. The garage is utilized to house an ambulance. The building is heated with natural gas and is provided with water and sanitary sewer services by the Town of Cleveland. This building has a natural gas generator (Photograph 13).

Vacant Residence

The vacant residence (Photograph 14) is located on the northeastern portion of the site (100 Parris Street). The residence is heated with oil stored in an UST. A fill port and vent pipe (Photograph 15), indicative of a UST, was observed behind the residence. The residence is provided with water and sanitary sewer services by the Town of Cleveland. This building contains one storage shed. The storage structure was not accessible during our site visit.

A fallen agricultural structure (Photograph 16) is located near the residence. The remainder of the site contains fields and wooded land. The agricultural land contained soybeans at the time of our site visit.

5.3 Adjoining and Nearby Property Observations

Adjoining and nearby properties were observed at the time of our site reconnaissance. Reconnaissance of the adjacent properties was limited to visual observations from the site and publicly accessible roadways/sidewalks. The site is located in a residential and commercial area of Cleveland, Rowan County, North Carolina.

The site is bound on the north by residential properties and wooded land. Buildings associated with DeLaval Company are located approximately 200 feet and farther north

of the site. Boone Carroll Funeral Home is located approximately 500 feet northeast of the site. Commercial buildings are located farther north of the site. A former gasoline station is located approximately 900 feet north of the site.

The site is bound on the east by wooded land, residential properties and Mimosa Street. Residential properties and wooded are located farther east of the site.

The site is bound on the south by Statesville Boulevard and Cleveland Community Volunteer Fire Department. Residential properties, agricultural land and wooded land are located farther south of the site.

The site is bound on the west by School Street. Residential properties are located west of the site, across School Street. Community Grocery (former gasoline station) is located approximately 375 feet southwest of the site. A Daimler Trucks facility is located approximately 650 feet and farther northwest of the site.

6.0 INTERVIEWS

PEI interviewed Mr. Chris Marelo of the janitorial staff at the Cleveland Elementary School. Mr. Marelo indicated that the school buildings are currently heated with natural gas, but was not aware of previous heat source for the campus. Mr. Marelo indicated that he is not aware of USTs or environmental concerns being associated with the elementary school campus.

PEI interviewed Fire Chief Kenny Payne of the Cleveland Community Volunteer Fire Department. Chief Payne stated that he is familiar with the site and that it is being evaluated for development with a new school building. Chief Payne stated that the existing school has been located at the site for more than 80 years. According to Chief Payne, the school originally had a water supply well and septic system. The water supply well has likely been removed and the septic system has been decommissioned. Chief Payne stated that the septic system was previously located on an off-site property that is between the school building and the fire department building. Chief Payne stated that the site is currently provided with water and sanitary sewer services by the Town of Cleveland. Chief Payne indicated that the school buildings at the site are heated with natural gas but were previously heated with a coal furnace. Chief Payne indicated that he is not aware of USTs being associated with the site. Chief Payne indicated that he is not aware of environmental concerns associated with the site.

PEI spoke with Mr. Slate, an employee at the EMS station on the site. Mr. Slate stated that their building is heated with natural gas and provided with water and sanitary sewer services by the Town of Cleveland. Mr. Slate indicated that he is not aware of USTs being associated with their portion of the site.

PEI interviewed Mr. Joe Allen Corriher, owner of a portion of the site. Mr. Corriher owns two parcels of the eastern portion of the site that consists primarily of agricultural land. Mr. Corriher indicated that he has owned his portion of the site for approximately 12 years. According to Mr. Corriher, his portion of the site has consisted of agricultural land and he is not aware of structures being associated with his portion of the site. Mr. Corriher stated that to the best of his knowledge, there are no wells or septic systems associated with his portion of the site. Mr. Corriher indicated that he is not aware of USTs being associated with his portion of the site. According to Mr. Corriher, there has been no dumping or landfilling on his portion of the site. Mr. Corriher indicated that he is not aware of environmental concerns associated with his portion of the site.

Mr. Corriher stated that he is not aware of 1) environmental concerns associated with the site 2) any pending, past, or threatened administrative litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the site or 3) any government notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products.

PEI interviewed Mr. Joe Padgett, owner of the portion of the site located at 100 Parris Street. This portion of the site contains a vacant residential structure. Mr. Padgett indicated that his family has owned this portion of the site for approximately 40 years and that the residence at this location was constructed around the same time. According to Mr. Padgett, the residence is heated with oil stored in a UST and the residence is provided with water and sanitary sewer services by the Town of Cleveland. Mr. Padgett indicated that he is not aware of environmental concerns associated with his portion of the site.

Mr. Padgett stated that he is not aware of 1) environmental concerns associated with the site 2) any pending, past, or threatened administrative litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the site or 3) any government notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products.

PEI spoke with Mr. Dan Graham of the NCDEQ. Mr. Graham stated that there is a UST file for Cleveland Elementary School. PEI reviewed this file.

PEI spoke with Ms. Julie James of the Rowan-Salisbury School System Facilities Department. Ms. James stated that the UST that was removed from the Cleveland Elementary School property was located immediately south of the auditorium building.

7.0 FINDINGS AND OPINIONS

PEI was contracted by the Rowan-Salisbury School System to perform an ASTM Standard E1527-13, Phase I ESA for an approximate 41 acre site located east of School Street in Cleveland, Rowan County, North Carolina. The site is comprised of seven parcels identified by the Rowan County GIS as PINs 252 029, 252 031, 276 016, 272 127, 272 128, 252 042 and 272 030.

Based on PEI's review of historical records and interviews, it appears that from at least 1937, the western portion of the site has contained a school. Several additions have been added to the school over time. Currently, the school campus is the location of Cleveland Elementary School. The school buildings were originally heated with a coal burning boiler system. This system has been removed and currently the school buildings are heated with natural gas. The school property is provided with water and sanitary sewer services by the Town of Cleveland.

PEI spoke with Mr. Dan Graham of the North Carolina Department of Environmental Quality (NCDEQ). Mr. Graham informed PEI that the Cleveland Elementary School property is identified on the Registered Underground Storage Tank (UST) List. PEI reviewed the listing for the school. Information in the file indicates that one 10,000-gallon diesel UST was removed from the school property in 1997. A letter in the file indicates that odors and visible soil contamination was not detected during the UST closure and based on the observations, no further action is required. However, there is no indication that soil assessment activities were conducted during the removal of the UST. The former UST is considered a recognized environmental condition (REC) of the site. Rowan-Salisbury Schools facilities personnel indicate that the former UST was located immediately south of the auditorium building on the subject site.

A residential structure has been located on the northeastern portion of the site since at least 1937. The residential structure remains on this portion of the site and is currently vacant. The residence is heated with oil stored in an UST. A fill port and vent pipe, indicative of a UST, were observed behind the residence. The residence is provided with water and sanitary sewer services by the Town of Cleveland. Two agricultural structures were located in the vicinity of the residential structure from sometime prior to 1956 until no later than 1993.

An EMS station was constructed on the southwestern portion of the site sometime prior to 2015. The EMS station contains an office building and a garage that houses an ambulance. The building is heated with natural gas and is provided with water and sanitary sewer services by the Town of Cleveland. The remainder of the site contains fields and wooded land.

PEI conducted a Wetland Delineation at the site in conjunction with this Phase I ESA. The results of this study are presented in a separate report.

The site is located in a residential and commercial area of Cleveland. A volunteer fire department is located on adjacent property south of the site. Buildings associated with DeLaval Company are located 200 feet and more north of the site. A community grocery building is located approximately 375 feet southwest of the site. This building is the former location of a gasoline station. The SER search provided by EDR identified this property on the LUST List. Information in the report indicates that multiple releases have occurred at this property associated with USTs and potentially surface spills. This facility is located cross-gradient of the site based on the groundwater flow direction inferred from surface topography. Based on the distance and the inferred groundwater flow direction, releases from the former gasoline station are not expected to impact the site.

Daimler Truck manufacturing facility is located approximately 650 feet northwest of the site. A second former gasoline station is located approximately 900 feet north of the site. Based on the distances, releases from these properties are not expected to impact the site.

The SER search provided by EDR identifies releases of petroleum products or hazardous materials at several properties in the vicinity of the site. Based on the distances (375 feet and more) and the groundwater flow direction inferred from the surface topography, releases at these properties are not expected to impact the site.

8.0 CONCLUSIONS

PEI has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 for the approximate 41 acre site located northeast of the intersection of Statesville Boulevard and School Street in Cleveland, Rowan County, North Carolina. Exceptions to, or deletions from, this practice are described in Section 1.4 of this report. As documented and qualified by this report, this assessment has revealed no evidence of RECs in connection with the site; except for the following:

On-Site

A heating oil UST is associated with the residence on the northeastern portion of the site. An undocumented release, should one have occurred, from this UST is considered an on-site REC.

A 10,000-gallon diesel UST was previously located on the Cleveland Elementary School campus. This UST was removed in 1997 and there is no evidence that soil samples were collected to determine if a release had occurred during removal activities. An undocumented release from this UST, should one have occurred, is considered an REC of the site.

Off-Site

Off-site RECs were not identified by this assessment.

Business Environmental Risks

Based on the age of the structures at the site, there is potential that they contain asbestos. An asbestos survey should be conducted prior to demolition or renovation activities at the site.

PEI conducted a Wetland Delineation at the site in conjunction with this Phase I ESA. The results of this study are included in a separate report. Permits are required for impacts to streams or wetlands.

9.0 **NON-SCOPE SERVICES**

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands and mold.

A Wetland Delineation was conducted on the site in conjunction with the Phase I ESA. The results of this study are included in a separate report.

10.0 REFERENCES

ASTM E1527-13, Phase I Environmental Site Assessment Process Standard.

EDR Certified Sanborn Map Report dated September 27, 2016.

EDR Environmental Review Report dated September 27, 2016.

Geologic Map of North Carolina, compiled by The North Carolina Geological Survey, 1985.

Google Earth Interactive Mapping Software, aerial photographs dated 1993, 1998, 2006, 2012 and 2015.

Interview with Fire Chief Kenny Payne on September 27, 2016.

Interview with Mr. Chris Mareello (janitorial staff – Cleveland Elementary) on September 27, 2016.

Interview with Mr. Joe Allen Corriher, owner of a portion of the site, on October 10, 2016.

Interview with Mr. Joe Padgett, owner of a portion of the site, on October 10, 2016.

Rowan County NRCS, aerial photographs dated 1936, 1956 and 1968.

Salisbury Public Library, directories dated 1990, 1995, 2000, 2004, 2010 and 2015.

USGS Topographic Map, Cleveland, NC Quadrangle dated 1970 and revised 1988.

Appendix I
Figures

LEGEND

- Site Boundary
- 1. Consignment Store
- 2. Vacant (Former Gas Station)
- 3. Mason Lodge
- 4. Vacant Retail Building
- 5. DeLaval
- 6. Boone Carroll Funeral Home
- 7. Community Grocery (Former Gas Station)
- 8. Cleveland Community Volunteer Fire Department
- 9. Cleveland EMS Station
- U. Current/Former UST Location
- G. Former Gasoline Station



Drawing 2

Aerial Imagery from
Google Earth Satellite Imagery
Scale: 1" = 325'



Aerial Photograph

Proposed West Elementary School
School Street
Cleveland, Rowan County, NC
PEI Project 2182

Appendix II
User Provided Information

Environmental Questionnaire for User

Per conversation
w/ Mr. Vanni
MBC

The person who will use the Phase I ESA should provide the following information. Please fill in this form to the best of your ability, explaining any Yes answers on a separate sheet of paper. Without these answers, our report would have to note that the Phase One is incomplete, and your Landowner Liability Protections could be at risk. Please complete and return with the Proposal Authorization Form.

1. **Environmental Cleanup Liens.** ASTM requires the User to check for environmental liens that may be filed or recorded against the subject property under federal, tribal, state or local law. Failure to check for these liens could put your Landowner Liability Protections at risk.
Would you like PEI to provide for an additional fee (\$200 per parcel)? Yes No
Have you or your agent checked for these environmental cleanup liens? Yes No
Are you aware of any such liens against the subject property? Yes No
 2. **Activity and Use Limitations (AULs).** These include engineering controls (e.g., slurry walls, caps) and land use restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place at the site or filed under federal, tribal, state or local law.
Are you aware of any possible AULs involving the subject site? Yes No
 3. **Specialized Knowledge.** This involves personal knowledge or experience related to the subject property or nearby properties. For example, if you are involved in the same line of business as the current or former occupants of the property or an adjoining property, you would probably know of any chemicals, oil, degreasers, gasoline, or other hazardous substances commonly used in that type of business.
Do you have any specialized knowledge that might indicate the past or present use of such substances on the subject or nearby properties? Yes No
 4. **Fair Market Value (FMV).** A purchase price significantly below FMV may indicate an environmental problem. Please note that this question does not require an appraisal of the property. If the price is significantly below FMV, the User should consider whether it might be because contamination may be present at the property.
Is the purchase price significantly below fair market value? Yes No
 5. **Obvious Indicators.** This involves past or present spills, stains, releases, cleanups, etc. on or near the site.
Do you know of any obvious indicators of possible contamination on or near the site? Yes No
 6. **Common Knowledge.** Please use a separate sheet if necessary.
 - a. Describe the past uses of the property: FARMING
 - b. Describe any specific chemicals that may have been present at the property: UNKNOWN
 - c. Describe any other information (spills, chemical releases or environmental cleanups) that may help us identify possible contamination: UNKNOWN
- Your Signature: [Signature] Date: 9.1.16 # of separate sheets attached: 0
Printed Name: Mr. Anthony Vanni Explain Yes answers on a separate sheet.

Appendix III
Regulatory Records

Customized for

Pilot Environmental Inc

Project: 2182

West Elementary School

School Street

Cleveland, NC 27013

Inquiry Number: 4737194.5s

September 27, 2016

EDR Environmental Review Report



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

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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

SCHOOL STREET
CLEVELAND, NC 27013

COORDINATES

Latitude (North): 35.7289780 - 35° 43' 44.32"
Longitude (West): 80.6796670 - 80° 40' 46.80"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 528970.1
UTM Y (Meters): 3953736.5
Elevation: 823 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5947226 CLEVELAND, NC
Version Date: 2013

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

EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

Federal RCRA generators list

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

NC HSDS..... Hazardous Substance Disposal Site

State- and tribal - equivalent CERCLIS

NC SHWS..... Inactive Hazardous Sites Inventory

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

NC SWF/LF..... List of Solid Waste Facilities

NC OLI..... Old Landfill Inventory

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

NC VCP..... Responsible Party Voluntary Action Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NC BROWNFIELDS..... Brownfields Projects Inventory

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

NC HIST LF..... Solid Waste Facility Listing
NC SWRCY..... Recycling Center Listing
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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
NC SPILLS..... Spills Incident Listing
NC SPILLS 90..... SPILLS 90 data from FirstSearch
NC SPILLS 80..... SPILLS 80 data from FirstSearch

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
EPA WATCH LIST..... EPA WATCH 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

EXECUTIVE SUMMARY

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
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
NC COAL ASH.....	Coal Ash Disposal Sites
NC DRYCLEANERS.....	Drycleaning Sites
NC Financial Assurance.....	Financial Assurance Information Listing
NC NPDES.....	NPDES Facility Location Listing
NC UIC.....	Underground Injection Wells Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
ECHO.....	Enforcement & Compliance History Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NC RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List
NC RGA LF..... Recovered Government Archive Solid Waste Facilities List
NC RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

EXECUTIVE SUMMARY

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

A review of the CORRACTS list, as provided by EDR, and dated 06/27/2016 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAIMLER TRUCKS NORTH	11550 STATESVILLE BO	W 1/2 - 1 (0.602 mi.)	9	34

State and tribal leaking storage tank lists

NC LAST: A listing of leaking aboveground storage tank site locations.

A review of the NC LAST list, as provided by EDR, and dated 05/06/2016 has revealed that there are 2 NC LAST sites 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>
CLEVELAND CITGO Incident Number: 87279 Current Status: C	11260 STATESVILLE BL	WSW 0 - 1/8 (0.096 mi.)	4	13
CLINE OIL COMPANY IN Close Out: 06/15/2015 Incident Number: 18774 Current Status: C	HWY 70 & 70A WEST	W 1/4 - 1/2 (0.290 mi.)	7	23

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

A review of the NC LUST list, as provided by EDR, and dated 05/06/2016 has revealed that there are 5 NC LUST sites 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>
CLEVELAND CITGO Incident Phase: Closed Out Incident Number: 36404 Current Status: File Located in Archives	11260 STATESVILLE BL	WSW 0 - 1/8 (0.096 mi.)	4	13
CLINE OIL COMPANY IN Incident Phase: Closed Out Incident Number: 5141 Current Status: File Located in Archives	HWY 70 & 70A WEST	W 1/4 - 1/2 (0.290 mi.)	7	23
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN STATES - BA Incident Phase: Closed Out Incident Number: 27356 Current Status: File Located in Archives	HWY 70 EAST	NNE 0 - 1/8 (0.022 mi.)	A2	7
SOUTHERN STATES - BA	HWY 70 EAST	NE 0 - 1/8 (0.027 mi.)	A3	10

EXECUTIVE SUMMARY

NC AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environment, Health, & Natural Resources' Petroleum Aboveground Storage Tank Database.

A review of the NC AST list, as provided by EDR, and dated 02/10/2016 has revealed that there is 1 NC AST site 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>
WILHELM OIL CO Facility Id: 80024	BOX 4	NNE 1/8 - 1/4 (0.187 mi.)	5	22

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

NC IMD: Incident Management Database.

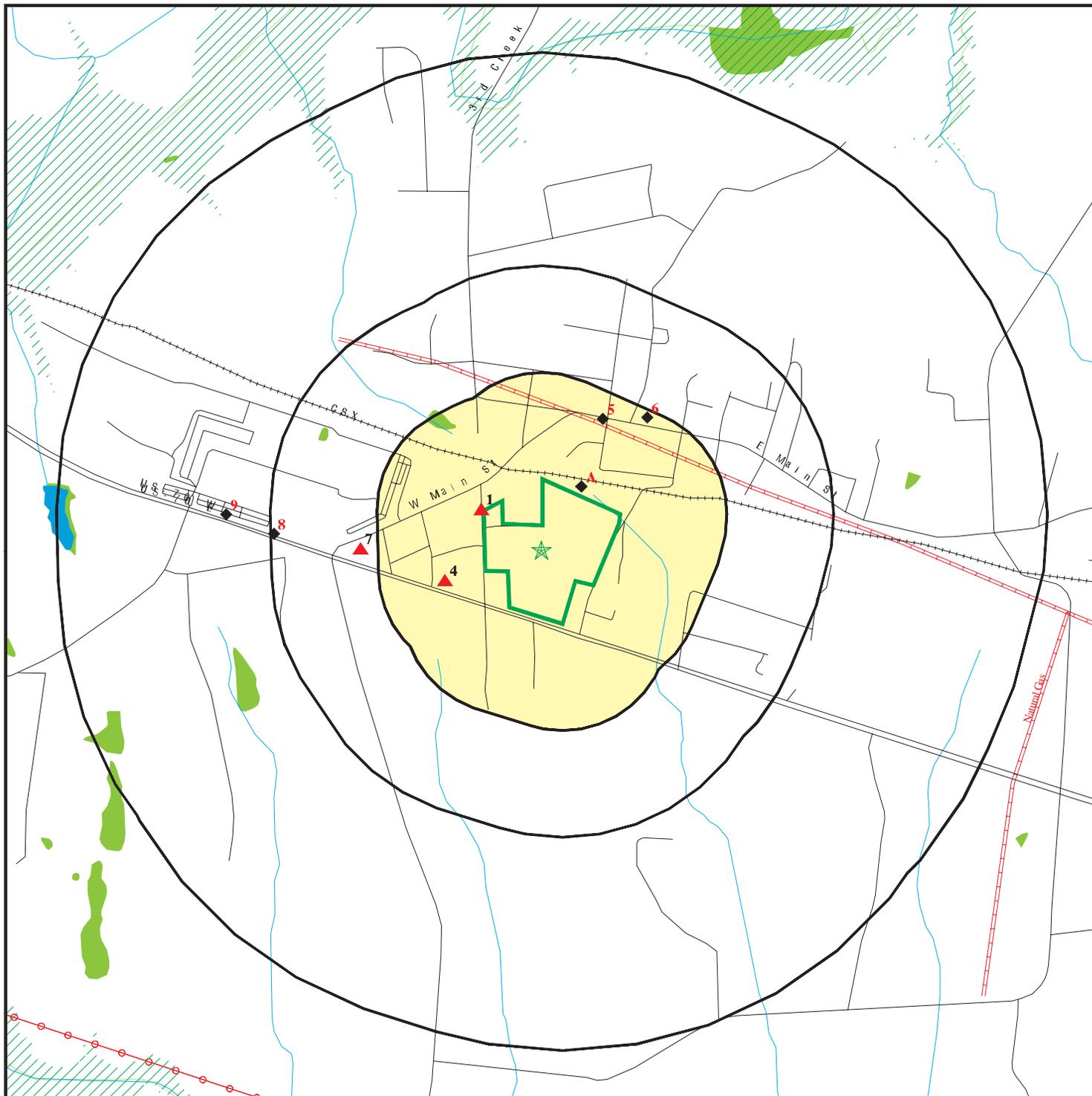
A review of the NC IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 5 NC IMD sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEVELAND CITGO Facility Id: 87279	11260 STATESVILLE BL	WSW 0 - 1/8 (0.096 mi.)	4	13
CLINE OIL COMPANY IN Facility Id: 18774 Facility Id: 5141	HWY 70 & 70A WEST	W 1/4 - 1/2 (0.290 mi.)	7	23
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN STATES - BA Facility Id: 27356	HWY 70 EAST	NNE 0 - 1/8 (0.022 mi.)	A2	7
SOUTHERN STATES - BA Facility Id: 27357	HWY 70 EAST	NE 0 - 1/8 (0.027 mi.)	A3	10
PADGETT'S EXXON/STF Facility Id: 16664	11490 STATESVILLE BL	W 1/4 - 1/2 (0.492 mi.)	8	31

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 0 records
There were no unmapped sites in this report.

OVERVIEW MAP - 4737194.5S



-  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
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Hazardous Substance Disposal Sites



SITE NAME: West Elementary School
 ADDRESS: School Street
 Cleveland NC 27013
 LAT/LONG: 35.728978 / 80.679667

CLIENT: Pilot Environmental Inc
 CONTACT: Matt Carter
 INQUIRY #: 4737194.5s
 DATE: September 27, 2016 9:13 am

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	TP		NR	NR	NR	NR	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	1	NR	1
<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 NPL</i>								
NC HSDS	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
NC SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
NC SWF/LF	0.500		0	0	0	NR	NR	0
NC OLI	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
NC LAST	0.500		1	0	1	NR	NR	2

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
NC LUST	0.500		3	0	2	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
NC LUST TRUST	0.500		1	0	1	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
NC UST	0.250		2	1	NR	NR	NR	3
NC AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
NC INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
NC VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
NC BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
NC HIST LF	0.500		0	0	0	NR	NR	0
NC 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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	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
NC SPILLS	TP		NR	NR	NR	NR	NR	0
NC IMD	0.500		3	0	2	NR	NR	5
NC SPILLS 90	TP		NR	NR	NR	NR	NR	0
NC SPILLS 80	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
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
NC COAL ASH	0.500		0	0	0	NR	NR	0
NC DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NC Financial Assurance	TP		NR	NR	NR	NR	NR	0
PA MANIFEST	0.250		0	0	NR	NR	NR	0
NC NPDES	TP		NR	NR	NR	NR	NR	0
NC UIC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ECHO	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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NC RGA HWS	TP		NR	NR	NR	NR	NR	0
------------	----	--	----	----	----	----	----	---

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>
NC RGA LF	TP		NR	NR	NR	NR	NR	0
NC RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	10	2	6	1	0	19

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

1
NW
< 1/8
0.006 mi.
34 ft.

GRANITE QUARRY ELEMENTARY SCHOOL
118 SCHOOL ST
GRANITE QUARRY, NC 28072

NC UST **U001203781**
N/A

Relative:
Higher

UST:

Facility Id: 00-0-0000027740
Contact: ROWAN-SALISBURY SCHOOL SYSTEM
Contact Address1: 515 N CLAY ST
Contact Address2: Not reported
Contact City/State/Zip: SALISBURY, NC 28144-4518
FIPS County Desc: Rowan
Latitude: 35.61044
Longitude: -80.44716

Actual:
838 ft.

Tank Id: 1
Tank Status: Current
Installed Date: 01/01/1964
Perm Close Date: Not reported
Product Key: 6
Product Name: Heating Oil/Fuel
Tank Capacity: 20000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: No
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

A2
NNE
< 1/8
0.022 mi.
115 ft.

SOUTHERN STATES - BARBER #2
HWY 70 EAST
BARBER, NC 27008

NC LUST **S105707400**
NC IMD **N/A**

Site 1 of 2 in cluster A

Relative:
Lower

LUST:

Facility ID: Not reported
UST Number: MO-2185
Incident Number: 27356
Contamination Type: SL
Source Type: Leak-underground
Product Type: P
Date Reported: 04/17/1990
Date Occur: 03/06/1990
Cleanup: 03/06/1990
Closure Request: Not reported

Actual:
790 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN STATES - BARBER #2 (Continued)

S105707400

Close Out: 06/05/1990
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: N
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: E?
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 32
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 35.7312 -80.6780
Testlat: Not reported
Regional Officer Project Mgr: MT
Region: MOR
Company: SOUTHERN STATES COOPERATIVE
Contact Person: DAVID KINGSLAND
Telephone: Not reported
RP Address: PO BOX 58
RP City,St,Zip: BARBER, NC 27008
RP County: ROWAN
Comments: Not reported
5 Min Quad: Not reported

PIRF:

Facility Id: 27356
Date Occurred: 1990-03-09 00:00:00
Date Reported: 1990-05-03 00:00:00
Description Of Incident: DURING TANK CLOSURE, PETROLEUM CONTAMINATED SOIL WAS DOCUMENTEDSITE IS CLOSED
Owner/Operator: Not reported
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: Not reported
Priority Update: Not reported
Wells Affected Y/N: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN STATES - BARBER #2 (Continued)

S105707400

Samples Include: Not reported
7#5 Minute Quad: Y
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Not reported
Err Type: 2
Cause: Not reported
Source: C
Ust Number: C

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

IMD:

Region: MOR
Facility ID: 27356
Date Occurred: 3/6/1990
Submit Date: 5/3/1990
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: DURING TANK CLOSURE, PETROLEUM CONTAMINATED SOIL WAS DOCUMENTED
SITE IS CLOSED
Operator: DAVID KINGSLAND
Contact Phone: Not reported
Owner Company: SOUTHERN STATES COOPERATIVE
Operator Address: PO BOX 58
Operator City: BARBER
Oper City, St, Zip: BARBER, NC 27008
Ownership: Private
Operation: Commercial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Not reported
Risk Site: L
Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: MT
Wells Affected: Not reported
Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN STATES - BARBER #2 (Continued)

S105707400

Samples Include: Not reported
 7.5 Min Quad: Not reported
 5 Min Quad: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Latitude Number: Not reported
 Longitude Number: Not reported
 Latitude Decimal: Not reported
 Longitude Decimal: Not reported
 GPS: 7
 Agency: DWM
 Facility ID: 27356
 Last Modified: Not reported
 Incident Phase: Closed Out
 NOV Issued: Not reported
 NORR Issued: Not reported
 45 Day Report: Not reported
 Public Meeting Held: Not reported
 Corrective Action Planned: Not reported
 SOC Sighned: Not reported
 Reclassification Report: Not reported
 RS Designation: Not reported
 Closure Request Date: Not reported
 Close-out Report: Not reported

A3
NE
 < 1/8
 0.027 mi.
 142 ft.

SOUTHERN STATES - BARBER #3
HWY 70 EAST
BARBER, NC 27008
 Site 2 of 2 in cluster A

NC LUST **S105707401**
NC IMD **N/A**

Relative:
Lower

Actual:
793 ft.

LUST:
 Facility ID: Not reported
 UST Number: MO-2186
 Incident Number: 27357
 Contamination Type: SL
 Source Type: Leak-underground
 Product Type: P
 Date Reported: 05/07/1990
 Date Occur: 02/13/1990
 Cleanup: 02/13/1990
 Closure Request: Not reported
 Close Out: 06/04/1990
 Level Of Soil Cleanup Achieved: Not reported
 Tank Regulated Status: N
 # Of Supply Wells: 0
 Commercial/NonCommercial UST Site: COMMERCIAL
 Risk Classification: L
 Risk Class Based On Review: L
 Corrective Action Plan Type: Not reported
 NOV Issue Date: Not reported
 NORR Issue Date: Not reported
 Site Priority: E?
 Phase Of LSA Req: Not reported
 Site Risk Reason: Not reported
 Land Use: Not reported
 MTBE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN STATES - BARBER #3 (Continued)

S105707401

MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 32
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 35.7311 -80.6775
Testlat: Not reported
Regional Officer Project Mgr: MT
Region: MOR
Company: SOUTHERN STATES COOPERATIVE
Contact Person: DAVID KINGSLAND
Telephone: Not reported
RP Address: PO BOX 58
RP City,St,Zip: BARBER, NC 27008
RP County: ROWAN
Comments: Not reported
5 Min Quad: Not reported

PIRF:

Facility Id: 27357
Date Occurred: 1990-02-13 00:00:00
Date Reported: 1990-05-07 00:00:00
Description Of Incident: DURING TANK REMOVAL, PETROLEUM CONTAMINATED SOIL WAS DOCUMENTEDSITE IS CLOSED
Owner/Operator: Not reported
Ownership: 4
Operation Type: 6
Type: 5
Location: 1
Site Priority: Not reported
Priority Update: Not reported
Wells Affected Y/N: Not reported
Samples Include: Not reported
7#5 Minute Quad: Y
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Not reported
Err Type: 2
Cause: Not reported
Source: C
Ust Number: C

Last Modified: Not reported
Incident Phase: Not reported
NOV Issued: Not reported
NORR Issued: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN STATES - BARBER #3 (Continued)

S105707401

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

IMD:

Region: MOR
Facility ID: 27357
Date Occurred: 2/13/1990
Submit Date: 5/7/1990
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: DURING TANK REMOVAL, PETROLEUM CONTAMINATED SOIL WAS DOCUMENTED
SITE IS CLOSED
Operator: DAVID KINGSLAND
Contact Phone: Not reported
Owner Company: SOUTHERN STATES COOPERATIVE
Operator Address: PO BOX 58
Operator City: BARBER
Oper City, St, Zip: BARBER, NC 27008
Ownership: Private
Operation: Commercial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Not reported
Risk Site: L
Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: MT
Wells Affected: Not reported
Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Y
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: 7
Agency: DWM
Facility ID: Not reported
Last Modified: Not reported
Incident Phase: Not reported
NOV Issued: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN STATES - BARBER #3 (Continued)

S105707401

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

4
WSW
< 1/8
0.096 mi.
509 ft.

CLEVELAND CITGO
11260 STATESVILLE BLVD.
CLEVELAND, NC 27013

NC LAST U001200246
NC LUST N/A
NC LUST TRUST
NC UST
NC IMD

Relative:
Higher

LAST:

Actual:
841 ft.

Facility ID: Not reported
 UST Number: MO-87279
 Incident Number: 87279
 Contamination Type: SL
 Source Type: 20
 Product Type: P
 Date Reported: Not reported
 Date Occur: Not reported
 Cleanup: Not reported
 Closure Request: Not reported
 Close Out: Not reported
 Level Of Soil Cleanup Achieved: Not reported
 Tank Regulated Status: Not reported
 # Of Supply Wells: 0
 Commercial/NonCommercial UST Site: Not reported
 Risk Classification: H
 Risk Class Based On Review: H
 Corrective Action Plan Type: Not reported
 NOV Issue Date: Not reported
 NORR Issue Date: Not reported
 Site Priority: Not reported
 Phase Of LSA Req: Not reported
 Site Risk Reason: Not reported
 Land Use: Not reported
 MTBE: No
 MTBE1: Unknown
 Flag: No
 Flag1: No
 LUR Filed: Not reported
 Release Detection: 0
 Current Status: C
 RBCA GW: Not reported
 PTOPT: 3
 RPL: False
 CD Num: 0
 Reel Num: 0
 RPOW: False
 RPOP: False
 Error Flag: 0
 Error Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Valid: False
Lat/Long: 35 43 40.44 80 41 1.92
Lat/Long Decimal: 35.72789 -80.68386
Testlat: Not reported
Regional Officer Project Mgr: DSG
Region: MOR
Company: Mid-State Petroleum, Inc.
Contact Person: J. Nelson Perez
Telephone: Not reported
RP Address: 2100 Mast Avenue
RP City,St,Zip: High Point, NC 27265
RP County: Not reported
Comments: DRO soil contam discovered during ROW clearance by NCDOT. Site has multiple USTs and a kerosene AST. Areas of soil contamination are more consistent with surface spills than from USTs, but actual source was not identified. SITE WAS TRANSFERRED TO UST AS THERE WAS CONFIRMED SOIL CONTAMINATION AROUND DIESEL TANK. SEE RUST #36404

5 Min Quad: Not reported

PIRF:

Facility Id: 87279
Date Occurred: Not reported
Date Reported: Not reported
Description Of Incident: Not reported
Owner/Operator: Not reported
Ownership: 5
Operation Type: 8
Type: Not reported
Location: Not reported
Site Priority: NOD
Priority Update: Not reported
Wells Affected Y/N: Not reported
Wells Affected Number: Not reported
Samples Taken By: Not reported
Samples Include: Not reported
7#5 Min Quad: Not reported
5 Min Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Cause: Not reported
Source: Not reported
Source Type: 1

Last Modified: 3/9/2005
Incident Phase: DI
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Facility ID: 00-0-000
UST Number: MO-7786
Incident Number: 36404
Contamination Type: SL
Source Type: Leak-underground
Product Type: P
Date Reported: 12/07/2007
Date Occur: 11/20/2007
Cleanup: Not reported
Closure Request: Not reported
Close Out: 02/04/2011
Level Of Soil Cleanup Achieved: Soil to Groundwater
Tank Regulated Status: R
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: H
Risk Class Based On Review: L
Corrective Action Plan Type: SVE
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: 1
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: No
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 419
Reel Num: 0
RPOW: True
RPOP: False
Error Flag: 0
Error Code: N
Valid: True
Lat/Long Decimal: 35.7279 -80.6836
Testlat: Not reported
Regional Officer Project Mgr: DSG
Region: MOR
Company: MID-STATE PETROLEUM
Contact Person: ALLAN DENNY
Telephone: 3368413000
RP Address: PO BOX 16048
RP City,St,Zip: HIGH POINT, NC 27261
RP County: Not reported
Comments: Not reported
5 Min Quad: Not reported

PIRF:

Facility Id: 36404
Date Occurred: 2007-11-20 00:00:00
Date Reported: 2007-11-20 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Description Of Incident: DOT ASSESSMENT
Owner/Operator: Not reported
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: Not reported
Priority Update: Not reported
Wells Affected Y/N: N
Samples Include: Not reported
7#5 Minute Quad: Y
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Not reported
Err Type: 9
Cause: 1
Source: C
Ust Number: P

Last Modified: 2011-02-04 00:00:00
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

LUST TRUST:

Facility ID: 0-022023
Site ID: 36404
Site Note: RIF on file Commercial; \$20,000 deductible; 100% eligible for costs that exceed the \$20,000 deductible.[CGS 11/17/09]
Site Eligible?: True
Commercial Find: 100% Commercial
Priority Rank: Not reported
Deductable Amount: 20000
3rd Party Deductable Amt: 0
Sum 3rd Party Amt Applied: 0

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

UST:

Facility Id: 00-0-0000022023
Contact: MID-STATE PETROLEUM, INC
Contact Address1: 4192 MENDENHALL OAKS PRKWY
Contact Address2: Not reported
Contact City/State/Zip: HIGH POINT, NC 27265-8034
FIPS County Desc: Rowan
Latitude: 35.72793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Longitude: -80.68395

Tank Id: 05
Tank Status: Removed
Installed Date: 01/01/1964
Perm Close Date: 01/17/2011
Product Key: 1
Product Name: Diesel
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 3
Overfill Protection Name: Auto Shutoff Device
Spill Protection Key: 4
Spill Protection Name: Catchment Basin
Leak Detection Key: 3
Leak Detection Name: MLLD
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall FRP
Decode for PSYS_KEY: Unknown

Tank Id: 06
Tank Status: Removed
Installed Date: 01/01/1964
Perm Close Date: 01/17/2011
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 8000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 3
Overfill Protection Name: Auto Shutoff Device
Spill Protection Key: 4
Spill Protection Name: Catchment Basin
Leak Detection Key: 3
Leak Detection Name: MLLD
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall FRP
Decode for PSYS_KEY: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Tank Id: 1
Tank Status: Removed
Installed Date: 04/22/1981
Perm Close Date: 01/17/2011
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 3
Overfill Protection Name: Auto Shutoff Device
Spill Protection Key: 4
Spill Protection Name: Catchment Basin
Leak Detection Key: 3
Leak Detection Name: MLLD
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 2
Tank Status: Removed
Installed Date: 04/22/1981
Perm Close Date: 01/17/2011
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 3
Overfill Protection Name: Auto Shutoff Device
Spill Protection Key: 4
Spill Protection Name: Catchment Basin
Leak Detection Key: 3
Leak Detection Name: MLLD
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Tank Status: Removed
Installed Date: 04/26/1966
Perm Close Date: 04/30/1993
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 4
Tank Status: Removed
Installed Date: 04/26/1966
Perm Close Date: 04/30/1993
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 5
Tank Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Installed Date: 04/26/1966
Perm Close Date: 04/30/1993
Product Key: 1
Product Name: Diesel
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 6
Tank Status: Removed
Installed Date: 04/26/1966
Perm Close Date: 04/30/1993
Product Key: 20
Product Name: Unknown
Tank Capacity: 4000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: No
Regulated: Yes
Tank Construction: Unknown
Piping Construction: Unknown
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Unknown
Decode for PCONS_KEY: Unknown
Decode for PSYS_KEY: Unknown

Tank Id: 7
Tank Status: Removed
Installed Date: 04/26/1966

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Perm Close Date: 04/30/1993
Product Key: 8
Product Name: Kerosene, Kero Mix
Tank Capacity: 1000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: No
Regulated: Yes
Tank Construction: Unknown
Piping Construction: Unknown
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Unknown
Decode for PCONS_KEY: Unknown
Decode for PSYS_KEY: Unknown

IMD:

Region: MOR
Facility ID: 87279
Date Occurred: 3/2/2004
Submit Date: 3/2/2004
GW Contam: No data entered (data entry person submitted a blank field)
Soil Contam: Not reported
Incident Desc: DRO soil contam discovered during ROW clearance by NCDOT. Site has multiple USTs and a kerosene AST. Areas of soil contamination are more consistent with surfac
Operator: Perez, J. Nelson
Contact Phone: Not reported
Owner Company: Mid-State Petroleum, Inc.
Operator Address: 2100 Mast Avenue
Operator City: High Point
Oper City, St, Zip: High Point, NC
Ownership: Federal
Operation: 8
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Dredge Spoil
Type: Heating Oil
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: NOD
Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: Not reported
Wells Contam: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEVELAND CITGO (Continued)

U001200246

Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: EST
Agency: DWQ
Facility ID: 87279
Last Modified: 3/9/2005
Incident Phase: Discovery
NOV Issued: 3/10/2005
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Sighned: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

5
NNE
1/8-1/4
0.187 mi.
987 ft.

WILHELM OIL CO
BOX 4
BARBER, NC 00000

NC AST A100187868
N/A

Relative:
Lower

AST:
Facility Id: 80024
Registration Number: 80002024
Certificate Number: Not reported
Status Change: Not reported
Date Change: Not reported
Date Application Received: Not reported
Owner Name: Not reported
Facility Phone: Not reported
Coordinate Source: Not reported
Certificate of Registration Issued: Not reported
Lat/Long: Not reported

Actual:
811 ft.

6
NE
1/8-1/4
0.233 mi.
1228 ft.

BELLSOUTH CENTRAL OFFICE BLDG
107 E MAIN STREET
CLEVELAND, NC 27013

NC UST U003160588
N/A

Relative:
Lower

UST:
Facility Id: 00-0-0000035441
Contact: BELLSOUTH TELECOMMUNICATIONS INC
Contact Address1: 7825 RED TOP ROAD/SARA A BUFORD

Actual:
806 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELLSOUTH CENTRAL OFFICE BLDG (Continued)

U003160588

Contact Address2: Not reported
 Contact City/State/Zip: MACCLENNY, FL 32063
 FIPS County Desc: Rowan
 Latitude: 35.73340
 Longitude: -80.67529

Tank Id: 1
 Tank Status: Current
 Installed Date: 03/31/1997
 Perm Close Date: Not reported
 Product Key: 1
 Product Name: Diesel
 Tank Capacity: 1000
 Root Tank Id: Not reported
 Main Tank: No
 Compartment Tank: No
 Manifold Tank: 0
 Commercial: Yes
 Regulated: Yes
 Tank Construction: Double Wall FRP
 Piping Construction: Single Wall FRP
 Piping System Key: Suction System
 Other CP Tank: Not reported
 Overfill Protection Key: 4
 Overfill Protection Name: Overfill Alarm
 Spill Protection Key: 4
 Spill Protection Name: Catchment Basin
 Leak Detection Key: 1
 Leak Detection Name: Not Required
 Decode for TCONS_KEY: Double Wall FRP
 Decode for PCONS_KEY: Single Wall FRP
 Decode for PSYS_KEY: Suction System

7
West
1/4-1/2
0.290 mi.
1533 ft.

CLINE OIL COMPANY INC.
HWY 70 & 70A WEST
CLEVELAND, NC 27013

NC LAST **U001198624**
NC LUST **N/A**
NC LUST TRUST
NC UST
NC IMD

Relative:
Higher

Actual:
827 ft.

LAST:
 Facility ID: Not reported
 UST Number: MO-18774
 Incident Number: 18774
 Contamination Type: GW
 Source Type: 19
 Product Type: P
 Date Reported: 04/03/1998
 Date Occur: 04/03/1998
 Cleanup: Not reported
 Closure Request: Not reported
 Close Out: 06/15/2015
 Level Of Soil Cleanup Achieved: Not reported
 Tank Regulated Status: Not reported
 # Of Supply Wells: 0
 Commercial/NonCommercial UST Site: Not reported
 Risk Classification: H
 Risk Class Based On Review: L
 Corrective Action Plan Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: 60
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: No
MTBE1: Unknown
Flag: Yes
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: C
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 0
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long: 35 43 44.76 80 41 13.8
Lat/Long Decimal: 35.72910 -80.68717
Testlat: Not reported
Regional Officer Project Mgr: DSG
Region: MOR
Company: CLINE OIL/KNIGHT OIL
Contact Person: ROBERT CLINE
Telephone: Not reported
RP Address: Not reported
RP City,St,Zip: CLEVELAND, NC
RP County: Not reported
Comments: BASED ON LSA (FOR AST) SURFACE SPILL EXTENDS TO WT - SOIL EXCAVATED - CONFIRMATORY SAMPLES CLEAN, BUT MAY BE BELOW WATER TABLE - NEED TO REVIEW UST SECTION FILE (CLINE OIL COMPANY) TO DETERMINE WHETHER UST OR GW SECTION SHOULD HANDLE GW CONTAMINATION. FILE MISSING AS OF 6/15/2015. SITE CLOSED UNDER UST INCIDENT AS GROUNDWATER WAS CO-MINGLED.
5 Min Quad: Not reported

PIRF:

Facility Id: 18774
Date Occurred: Not reported
Date Reported: Not reported
Description Of Incident: Not reported
Owner/Operator: Not reported
Ownership: 5
Operation Type: 8
Type: Not reported
Location: Not reported
Site Priority: 60B
Priority Update: Not reported
Wells Affected Y/N: N
Wells Affected Number: 0
Samples Taken By: Not reported
Samples Include: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

7#5 Min Quad: Not reported
5 Min Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Cause: Not reported
Source: Not reported
Source Type: 0

Last Modified: 6/15/2015
Incident Phase: CO
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

LUST:

Facility ID: 00-0-000
UST Number: MO-2884
Incident Number: 5141
Contamination Type: GW
Source Type: Leak-underground
Product Type: P
Date Reported: 03/19/1990
Date Occur: Not reported
Cleanup: 03/19/1990
Closure Request: Not reported
Close Out: 10/18/2013
Level Of Soil Cleanup Achieved: Soil to Groundwater
Tank Regulated Status: R
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: H
Risk Class Based On Review: L
Corrective Action Plan Type: excavation
NOV Issue Date: Not reported
NORR Issue Date: 07/27/1989
Site Priority: 060B
Phase Of LSA Req: 2
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: Yes
Flag1: No
LUR Filed: 09/12/2013
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Cleanups to alternate standards
PETOPT: 3
RPL: False
CD Num: 591

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 35.7291 -80.6872
Testlat: Not reported
Regional Officer Project Mgr: DSG
Region: MOR
Company: CLINE OIL COMPANY
Contact Person: ROBERT CLINE
Telephone: (704)596-8625
RP Address: P.O. BOX 98
RP City,St,Zip: CLEVELAND, NC 27013
RP County: ROWAN
Comments: Not reported
5 Min Quad: Not reported

PIRF:

Facility Id: 5141
Date Occurred: 1989-05-10 00:00:00
Date Reported: 1989-07-23 00:00:00
Description Of Incident: SOIL CONTAM. WAS DISCOVERED DURING REMOVAL OF 4 USTS.
Owner/Operator: ROBERT CLINE
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: 060B
Priority Update: 1998-05-15 00:00:00
Wells Affected Y/N: N
Samples Include: 0
7#5 Minute Quad: 3
5 Minute Quad: 2
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Pirf
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

Last Modified: 2013-10-18 00:00:00
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: 2009-07-30 00:00:00
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

LUST TRUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

Facility ID: 0-019429
Site ID: 5141
Site Note: Commercial; Eligibility appealed and approved. Site is now 58.4% eligible with an initial deductible of \$50,000
Site Eligible?: True
Commercial Find: 100% Commercial
Priority Rank: Not reported
Deductible Amount: 50000
3rd Party Deductible Amt: 0
Sum 3rd Party Amt Applied: 0

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

UST:

Facility Id: 00-0-0000019429
Contact: CLINE OIL COMPANY INC.
Contact Address1: PO BOX 98 HWY 70 AND 70A W
Contact Address2: Not reported
Contact City/State/Zip: CLEVELAND, NC 27013
FIPS County Desc: Rowan
Latitude: 0
Longitude: 0

Tank Id: 1
Tank Status: Removed
Installed Date: 04/18/1971
Perm Close Date: 04/20/1989
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 10000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 2
Tank Status: Removed
Installed Date: 04/18/1971
Perm Close Date: 04/20/1989
Product Key: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

Product Name: Gasoline, Gas Mix
Tank Capacity: 6000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 3
Tank Status: Removed
Installed Date: 04/18/1971
Perm Close Date: 04/20/1989
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 6000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

Tank Id: 4
Tank Status: Removed
Installed Date: 04/18/1971
Perm Close Date: 04/20/1989
Product Key: 3
Product Name: Gasoline, Gas Mix

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

Tank Capacity: 6000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported
Overfill Protection Key: 1
Overfill Protection Name: Unknown
Spill Protection Key: 1
Spill Protection Name: Unknown
Leak Detection Key: -1
Leak Detection Name: Unknown
Decode for TCONS_KEY: Single Wall Steel
Decode for PCONS_KEY: Single Wall Steel
Decode for PSYS_KEY: Unknown

IMD:

Region: MOR
Facility ID: 18774
Date Occurred: 2/2/1998
Submit Date: 7/21/1998
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: Not reported
Incident Desc: BASED ON LSA (FOR AST) SURFACE SPILL EXTENDS TO WT - SOIL EXCAVATED -
CONFIRMATORY SAMPLES CLEAN, BUT MAY BE BELOW WATER TABLE - NEED TO
REVIEW UST SECTION FILE
Operator: CLINE, ROBERT
Contact Phone: Not reported
Owner Company: CLINE OIL/KNIGHT OIL
Operator Address: Not reported
Operator City: CLEVELAND
Oper City,St,Zip: CLEVELAND, NC
Ownership: Federal
Operation: 8
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Spill-surface
Type: Gasoline/diesel
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: B
Priority Update: Not reported
Dem Contact: AHP
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: GPS
Agency: DWQ
Facility ID: 18774
Last Modified: 9/19/2003
Incident Phase: RE
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Sighned: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

Region: MOR
Facility ID: 5141
Date Occurred: Not reported
Submit Date: 7/23/1989
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: SOIL CONTAM. WAS DISCOVERED DURING REMOVAL OF 4 USTS.
Operator: ROBERT CLINE
Contact Phone: (704)596-8625
Owner Company: CLINE OIL COMPANY
Operator Address:P.O. BOX 98
Operator City: CLEVELAND
Oper City,St,Zip: CLEVELAND, NC 27013
Ownership: Private
Operation: Commercial
Material: GASOLINE
Qty Lost 1: Not reported
Qty Recovered 1: NONE
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: H
Site Priority: 060B
Priority Code: H
Priority Update: 5/15/1998
Dem Contact: GLD
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples
7.5 Min Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINE OIL COMPANY INC. (Continued)

U001198624

5 Min Quad: Not reported
Latitude: 35.72916666
Longitude: -80.68722222
Latitude Number: 354345
Longitude Number: 804114
Latitude Decimal: 35.729166666667
Longitude Decimal: 80.687222222222
GPS: NOD
Agency: DWM
Facility ID: 5141
Last Modified: Not reported
Incident Phase: RE
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

8
West
1/4-1/2
0.492 mi.
2599 ft.

PADGETT'S EXXON/STF
11490 STATESVILLE BLVD
CLEVELAND, NC 27013

NC LUST S102443334
NC IMD N/A

Relative:
Lower

LUST:

Actual:
796 ft.

Facility ID: 00-0-000
UST Number: MO-4906
Incident Number: 16664
Contamination Type: SL
Source Type: Leak-underground
Product Type: P
Date Reported: 09/10/1996
Date Occur: Not reported
Cleanup: 09/10/1996
Closure Request: Not reported
Close Out: 03/28/2013
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: R
Of Supply Wells: 0
Commercial/NonCommercial UST Site: BOTH
Risk Classification: H
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: 01/07/1997
Site Priority: B
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADGETT'S EXXON/STF (Continued)

S102443334

Flag1: No
LUR Filed: 03/28/1013
Release Detection: 0
Current Status: File Located in House
RBCA GW: Cleanups to alternate standards
PETOPT: 3
RPL: True
CD Num: 0
Reel Num: 0
RPOW: True
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 35.7289 -80.6877
Testlat: Not reported
Regional Officer Project Mgr: STF
Region: MOR
Company: JC PADGETT
Contact Person: JC PADGETT
Telephone: (704)278-4839
RP Address: 11440 STATESVILLE BLVD
RP City,St,Zip: CLEVELAND, NC 27013
RP County: ROWAN
Comments: (rec coor 35.728880 80.687590)
5 Min Quad: Not reported

PIRF:

Facility Id: 16664
Date Occurred: 1996-09-09 00:00:00
Date Reported: 1997-01-07 00:00:00
Description Of Incident: UPON REMOVAL OF 8 USTS, SOIL CONTAMINATION WAS CONFIRMED.
Owner/Operator: JC PADGETT
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: B
Priority Update: 1998-05-30 00:00:00
Wells Affected Y/N: Not reported
Samples Include: 0
7#5 Minute Quad: 3
5 Minute Quad: 1
Pirf/Min Soil: Not reported
Release Code: L64
Source Code: Pirf
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

Last Modified: 2013-03-28 00:00:00
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADGETT'S EXXON/STF (Continued)

S102443334

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

IMD:

Region: MOR
Facility ID: 16664
Date Occurred: Not reported
Submit Date: 1/7/1997
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: UPON REMOVAL OF 8 USTS, SOIL CONTAMINATION WAS CONFIRMED.
Operator: JC PADGETT
Contact Phone: (704)278-4839
Owner Company: JC PADGETT
Operator Address: 11440 STATESVILLE BLVD
Operator City: CLEVELAND
Oper City,St,Zip: CLEVELAND, NC 27013
Ownership: Private
Operation: Commercial
Material: GASOLINE
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Material: KEROSENE
Qty Lost: Not reported
Qty Recovered: Not reported
Material: WASTE OIL
Qty Lost: Not reported
Qty Recovered 3: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Rural
Risk Site: H
Site Priority: B
Priority Code: H
Priority Update: 5/30/1998
Dem Contact: STF
Wells Affected: Not reported
Num Affected: 0
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Groundwater Samples
7.5 Min Quad: Not reported
5 Min Quad: L64
Latitude: 35.72861111
Longitude: -80.6875
Latitude Number: 354343
Longitude Number: 804115
Latitude Decimal: 35.72861111111111
Longitude Decimal: 80.6875
GPS: 3
Agency: DWM
Facility ID: 16664
Last Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADGETT'S EXXON/STF (Continued)

S102443334

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

9
West
1/2-1
0.602 mi.
3181 ft.

DAIMLER TRUCKS NORTH AMERICA, LLC
11550 STATESVILLE BOULEVARD
CLEVELAND, NC 27013

CORRACTS 1007111140
RCRA-TSDF NCD018652339
RCRA-LQG
US FIN ASSUR
2020 COR ACTION
PA MANIFEST

Relative:
Lower

CORRACTS:

Actual:
790 ft.

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20080407
Action: CA552
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20140408
Action: CA310 - CMS Supplemental Information Received
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20140408
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20131209
Action: CA270 - CMS Workplan Modification Requested By Agency
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20131209
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20140110
Action: CA310 - CMS Supplemental Information Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20140110
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20121212
Action: CA305 - CMS Supplemental Information Requested By Agency
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20121212
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20080515
Action: CA552
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20081218
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20081218
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20130319
Action: CA305 - CMS Supplemental Information Requested By Agency
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20130319
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20070522
Action: CA050 - RFA Completed
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD018652339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20120724
Action: CA260 - CMS Workplan Received
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20120724
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20130725
Action: CA382
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20130725
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20130226
Action: CA260 - CMS Workplan Received
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: 20130226
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20090629
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: NCD018652339
EPA Region: 04
Area Name: ENTIRE FACILITY
Actual Date: 20090629
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 33612
Heavy Duty Truck Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/05/2016
Facility name: DAIMLER TRUCKS NORTH AMERICA, LLC
Facility address: 11550 STATESVILLE BOULEVARD
CLEVELAND, NC 27013
EPA ID: NCD018652339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Mailing address: STATESVILLE BOULEVARD
CLEVELAND, NC 27013

Contact: ERIC L MOSER
Contact address: STATESVILLE BOULEVARD
CLEVELAND, NC 27013

Contact country: US
Contact telephone: (704) 645-5353
Contact email: ERIC.MOSER@DAIMLER.COM
EPA Region: 04
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: DAIMLER TRUCKS NORTH AMERICA LLC
Owner/operator address: N. CHANNEL AVENUE
PORTLAND, OR 97217

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/03/1989
Owner/Op end date: Not reported

Owner/operator name: DAIMLER TRUCK PLANT CLEVELAND LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/03/1989
Owner/Op end date: Not reported

Owner/operator name: DAIMLER TRUCK PLANT CLEVELAND LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/03/1989
Owner/Op end date: Not reported

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

Historical Generators:

Date form received by agency: 02/24/2014
Site name: DAIMLER TRUCKS NORTH AMERICA, LLC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/09/2013

Site name: DAIMLER TRUCKS NORTH AMERICA, LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/29/2012

Site name: DAIMLER TRUCKS NORTH AMERICA, LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 09/28/2011

Site name: DAIMLER TRUCK PLANT CLEVELAND LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 02/15/2010

Site name: DAIMLER TRUCK PLANT CLEVELAND LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 12/17/2009

Site name: DAIMLER TRUCKS

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 03/04/2009

Site name: FREIGHTLINER TRUCK PLANT CLEVELAND LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 02/18/2008

Site name: FREIGHTLINER TRUCK PLANT CLEVELAND LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 09/04/2007

Site name: FREIGHTLINER TRUCKS - CLEVELAND TMP

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 04/11/2006

Site name: FREIGHTLINER TRUCKS - CLEVELAND TMP

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 06/28/2005

Site name: FREIGHTLINER TRUCKS

Classification: Large Quantity Generator

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DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

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- . Waste code: D001
 - . Waste name: IGNITABLE WASTE

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

 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

 - . Waste code: F005
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

 - . Waste code: F019
 - . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
- Date form received by agency: 03/10/2004
Site name: FREIGHTLINER TRUCKS - CLEVELAND TMP
Classification: Large Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE

 - . Waste code: D007
 - . Waste name: CHROMIUM

 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

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SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 04/08/2002

Site name: FREIGHTLINER TRUCKS

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

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

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 04/08/2002
Site name: FREIGHTLINER TRUCKS
Classification: Not a generator, verified

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/14/2002
Site name: FREIGHTLINER TRUCKS - CLEVELAND TMP
Classification: Large Quantity Generator

Date form received by agency: 02/29/2000
Site name: FREIGHTLINER TRUCKS - CLEVELAND TMP
Classification: Large Quantity Generator

Date form received by agency: 11/13/1998
Site name: FREIGHTLINER CORP. - CLEVELAND TMP
Classification: Large Quantity Generator

Date form received by agency: 01/30/1996
Site name: FREIGHTLINER CORP
Classification: Large Quantity Generator

Date form received by agency: 08/17/1995
Site name: FREIGHTLINER TRUCKS
Classification: Large Quantity Generator

Date form received by agency: 02/25/1994
Site name: FREIGHTLINER CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 01/01/1993
Site name: FREIGHTLINER TRUCKS
Classification: Not a generator, verified

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 02/19/1992
Site name: FREIGHTLINER CORP.
Classification: Large Quantity Generator

Date form received by agency: 04/05/1991
Site name: FREIGHTLINER TRUCKS
Classification: Not a generator, verified

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Date form received by agency: 02/26/1990
Site name: FREIGHTLINER CORP.
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 661237

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 3087

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 140371

Waste code: D008
Waste name: LEAD
Amount (Lbs): 9

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 883

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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Amount (Lbs): 883
Waste code: F019
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Amount (Lbs): 164371

Corrective Action Summary:

Event date: 05/22/2007
Event: RFA Completed

Event date: 04/07/2008
Event: CA552

Event date: 05/15/2008
Event: CA552

Event date: 12/18/2008
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 06/29/2009
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 06/29/2009
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 07/24/2012
Event: CMS Workplan Received

Event date: 12/12/2012
Event: CMS Supplemental Information Requested By Agency

Event date: 02/26/2013
Event: CMS Workplan Received

Event date: 03/19/2013
Event: CMS Supplemental Information Requested By Agency

Event date: 07/25/2013

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Event: CA382
Event date: 12/09/2013
Event: CMS Workplan Modification Requested By Agency
Event date: 01/10/2014
Event: CMS Supplemental Information Received
Event date: 04/08/2014
Event: CMS Supplemental Information Received

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/04/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: 9824
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/04/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: 9824
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/14/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5324
Paid penalty amount: 5324

Regulation violated: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 10/14/2009

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Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/04/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: 9824
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/14/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5324
Paid penalty amount: 5324

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/05/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 699.69
Paid penalty amount: 699.69

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/14/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5324
Paid penalty amount: 5324

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010

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Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/14/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5324
Paid penalty amount: 5324

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/04/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: 9824
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/05/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 699.69
Paid penalty amount: 699.69

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/05/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 699.69
Paid penalty amount: 699.69

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State

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Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/04/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: 9824
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/05/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 699.69
Paid penalty amount: 699.69

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/14/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/14/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5324
Paid penalty amount: 5324

Regulation violated: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 10/14/2009
Date achieved compliance: 11/05/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/05/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 699.69
Paid penalty amount: 699.69

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 11/06/2008
Date achieved compliance: 12/19/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

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Enforcement action date: 11/12/2008
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 12/19/2008
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/06/2008
Date achieved compliance: 12/19/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/12/2008
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 12/19/2008
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 01/24/2007
Date achieved compliance: 03/05/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 03/05/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 01/24/2007
Date achieved compliance: 03/05/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 03/05/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 01/24/2007
Date achieved compliance: 03/05/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/2007

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Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 03/05/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - Subparts BB and J
Area of violation: Generators - General
Date violation determined: 06/04/2003
Date achieved compliance: 03/01/2004
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 03/01/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 22000
Paid penalty amount: Not reported

Regulation violated: FR - Subparts BB and J
Area of violation: Generators - General
Date violation determined: 06/04/2003
Date achieved compliance: 03/01/2004
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/24/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.34(a)(1)(i)
Area of violation: Generators - Pre-transport
Date violation determined: 04/26/1999
Date achieved compliance: 06/02/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/26/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.42(a)(2)
Area of violation: Generators - Manifest
Date violation determined: 04/26/1999
Date achieved compliance: 06/02/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/26/1999
Enf. disposition status: Not reported

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

Regulation violated: SR - 262.34(a)(1)(ii)REF265.192(a)
Area of violation: Generators - Pre-transport
Date violation determined: 01/12/1995
Date achieved compliance: 02/21/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/12/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.7,268.9(a)
Area of violation: LDR - General
Date violation determined: 12/06/1993
Date achieved compliance: 02/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.34(a)(2),262.34(a)(3),262.
Area of violation: Generators - Pre-transport
Date violation determined: 12/06/1993
Date achieved compliance: 03/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 40 CFR 268.7(a)(1)
Area of violation: LDR - General
Date violation determined: 12/06/1993
Date achieved compliance: 02/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/06/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

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Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.7(a)(I),268.9(a)
Area of violation: LDR - General
Date violation determined: 12/29/1992
Date achieved compliance: 02/15/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/29/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.34(a)(i),262.34(a)(2)
Area of violation: Generators - Pre-transport
Date violation determined: 12/29/1992
Date achieved compliance: 02/15/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/29/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.7
Area of violation: LDR - General
Date violation determined: 11/06/1990
Date achieved compliance: 02/04/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 11/06/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 268.7
Area of violation: LDR - General
Date violation determined: 11/06/1990
Date achieved compliance: 02/04/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/07/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

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

Regulation violated: SR - 262.34/265.16/265.52
Area of violation: Generators - General
Date violation determined: 11/06/1990
Date achieved compliance: 02/04/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 11/06/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.34/265.16/265.52
Area of violation: Generators - General
Date violation determined: 11/06/1990
Date achieved compliance: 02/04/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/07/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/08/1989
Date achieved compliance: 02/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/22/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/02/1987
Date achieved compliance: 05/05/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

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

Evaluation Action Summary:

Evaluation date: 05/19/2016
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/07/2016
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/15/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/13/2015
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/19/2015
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2015
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/2014
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/03/2014
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date:	12/06/2013
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/26/2013
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/27/2013
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/16/2013
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/15/2013
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/02/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/17/2012
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/27/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/16/2012
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/26/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/25/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/2011
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2011
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/2011
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/10/2010
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/06/2010
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/2010
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date: 08/19/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/27/2010
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/09/2010
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/07/2009
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/15/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/15/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Used Oil - Generators
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/15/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/15/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/15/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-General Facility Standards

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 10/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 11/05/2010
Evaluation lead agency: State

Evaluation date: 08/28/2009
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/2009
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/29/2009
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/19/2008
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date: 11/06/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 12/19/2008
Evaluation lead agency: State

Evaluation date: 11/06/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/19/2008
Evaluation lead agency: State

Evaluation date: 10/10/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/03/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/28/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/24/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/19/2008
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/22/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 04/30/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/05/2007
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/07/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 03/05/2007
Evaluation lead agency: State

Evaluation date: 01/24/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/05/2007
Evaluation lead agency: State

Evaluation date: 01/24/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 03/05/2007
Evaluation lead agency: State

Evaluation date: 10/30/2006
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/05/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/16/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date:	05/02/2005
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/02/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/18/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/01/2004
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/24/2003
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/06/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/04/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/01/2004
Evaluation lead agency:	EPA
Evaluation date:	06/04/2003
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/04/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/05/2003
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/2002
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/22/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/25/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/11/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/1999
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/02/1999
Evaluation lead agency: State

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date: 04/26/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 06/02/1999
Evaluation lead agency: State

Evaluation date: 01/20/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/10/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/19/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/02/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/23/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/1995
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/21/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/21/1995
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/21/1995
Evaluation lead agency: State

Evaluation date: 01/12/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/21/1995
Evaluation lead agency: State

Evaluation date: 01/12/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/1994
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/1994
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date: 03/03/1994
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/03/1994
Evaluation lead agency: State

Evaluation date: 02/04/1994
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: LDR - General
Date achieved compliance: 02/04/1994
Evaluation lead agency: State

Evaluation date: 12/06/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/03/1994
Evaluation lead agency: State

Evaluation date: 12/06/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/06/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 02/04/1994
Evaluation lead agency: State

Evaluation date: 09/16/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/13/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/1993
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/20/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/05/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/09/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/15/1993
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: LDR - General
Date achieved compliance: 02/15/1993
Evaluation lead agency: State

Evaluation date: 02/15/1993
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/15/1993
Evaluation lead agency: State

Evaluation date: 02/09/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/29/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/15/1993
Evaluation lead agency: State

Evaluation date: 12/29/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 02/15/1993
Evaluation lead agency: State

Evaluation date: 11/02/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1992
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Evaluation date: 11/13/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/04/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/06/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/04/1991
Evaluation lead agency: State

Evaluation date: 11/06/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 02/04/1991
Evaluation lead agency: State

Evaluation date: 02/19/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/08/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/19/1990
Evaluation lead agency: State

Evaluation date: 01/04/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/1987
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/16/1987
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/02/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date achieved compliance: 05/05/1987
Evaluation lead agency: State

Evaluation date: 01/07/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/11/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US FIN ASSUR:

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK
EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 166400
Face value: 230000
Effective date: 2007-01-12 00:00:00

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK
EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 146632
Face value: 230000
Effective date: 2007-01-12 00:00:00

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK
EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 169894
Face value: 230000
Effective date: 2007-01-12 00:00:00

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK
EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 176584.31
Face value: 230000
Effective date: 2007-01-12 00:00:00

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 179233.07
Face value: 230000
Effective date: 2007-01-12 00:00:00

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: THE CHASE MANHATTAN BANK
Cost estimate: 146632
Face value: 0
Effective date: 1998-03-30 00:00:00

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: THE CHASE MANHATTAN BANK
Cost estimate: 169894
Face value: 0
Effective date: 1998-03-30 00:00:00

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: THE CHASE MANHATTAN BANK
Cost estimate: 173462
Face value: 0
Effective date: 1998-03-30 00:00:00

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: Well Fargo Bank
Cost estimate: 176584.31
Face value: 0
Effective date: 2014-05-14 00:00:00

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK
EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 173462
Face value: 230000
Effective date: 2007-01-12 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: THE CHASE MANHATTAN BANK
Cost estimate: 148391.58
Face value: 0
Effective date: 1998-03-30 00:00:00

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: Well Fargo Bank
Cost estimate: 179233.07
Face value: 0
Effective date: 2014-05-14 00:00:00

EPA ID: NCD018652339
Provider: THE BANK OF NEW YORK
EPA region: 4
County: Not reported
Mechanism type: LETTER OF CREDIT
Mechanism ID: S00054412
Cost estimate: 148391.58
Face value: 230000
Effective date: 2007-01-12 00:00:00

EPA ID: NCD018652339
Provider: JPMORGAN CHASE BANK, N.A. (TERMINATED)
EPA region: 4
County: Not reported
Mechanism type: STANDBY TRUST
Mechanism ID: THE CHASE MANHATTAN BANK
Cost estimate: 166400
Face value: 0
Effective date: 1998-03-30 00:00:00

2020 COR ACTION:
EPA ID: NCD018652339
Region: 4
Action: Not reported

Manifest Details:
Year: 2012
Manifest Number: 009034378JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 07/31/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 25
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009035354JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 10/10/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008255376JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 05/04/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008254741JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 02/07/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 25
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008255023JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 03/15/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Cargo tanks (tank trucks)
Waste Quantity: 3300
Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034033JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 06/01/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 25
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009035354JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 10/10/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009035003JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 08/16/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034292JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 07/17/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034218JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 07/06/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Cargo tanks (tank trucks)
Waste Quantity: 4930
Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034218JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 07/06/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Cargo tanks (tank trucks)
Waste Quantity: 4930
Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: PAD010154045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034033JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 06/01/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 25
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008255044JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 03/19/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Manifest Number: 008255023JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 03/15/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Cargo tanks (tank trucks)
Waste Quantity: 3300
Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008254741JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 02/07/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 25
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034378JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Generator Date: 07/31/2012
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 25
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008255044JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 03/19/2012
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 008255376JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 05/04/2012
Mailing Address: Not reported
Mailing City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009035003JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 08/16/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 30
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

Year: 2012
Manifest Number: 009034292JJK
Manifest Type: TSD Copy
Generator EPA Id: NCD018652339
Generator Date: 07/17/2012
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 704-645-5159
TSD EPA Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIMLER TRUCKS NORTH AMERICA, LLC (Continued)

1007111140

TSD Date: Not reported
TSD Facility Name: Envirite of Pennsylvania Inc
TSD Facility Address: 730 Vogelsong Rd
TSD Facility City: York
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: F019
Container Number: 1
Container Type: Metal boxes, cartons, cases (including roll-offs)
Waste Quantity: 20
Unit: Cubic Yards
Handling Code: Not reported
TSP EPA Id: PAD010154045
Date TSP Sig: Not reported

[Click this hyperlink](#) while viewing on your computer to access 90 additional PA_MANIFEST: record(s) in the EDR Site Report.

Count: 0 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016	Source: EPA
Date Data Arrived at EDR: 06/30/2016	Telephone: 800-424-9346
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2016
	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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2016
	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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/28/2016
	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: 05/09/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/01/2016	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 08/31/2016
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/12/2016
	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: 05/09/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/01/2016	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 08/31/2016
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/12/2016
	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: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 11/08/2011
Date Made Active in Reports: 12/05/2011
Number of Days to Update: 27

Source: North Carolina Center for Geographic Information and Analysis
Telephone: 919-754-6580
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 06/15/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 78

Source: Department of Environment, Health and Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

SWF/LF: List of Solid Waste Facilities

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

Date of Government Version: 03/17/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 05/18/2016
Number of Days to Update: 48

Source: Department of Environment and Natural Resources
Telephone: 919-733-0692
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Semi-Annually

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 03/27/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 04/30/2015
Number of Days to Update: 13

Source: Department of Environment & Natural Resources
Telephone: 919-733-4996
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal leaking storage tank lists

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 05/06/2016	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 05/12/2016	Telephone: 919-733-1308
Date Made Active in Reports: 07/11/2016	Last EDR Contact: 08/10/2016
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/21/2016
	Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 05/06/2016	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 05/12/2016	Telephone: 877-623-6748
Date Made Active in Reports: 07/11/2016	Last EDR Contact: 08/10/2016
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/21/2016
	Data Release Frequency: Quarterly

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: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	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: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	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: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

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

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

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: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

LUST TRUST: State Trust Fund Database

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

Date of Government Version: 07/07/2016
Date Data Arrived at EDR: 07/15/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 48

Source: Department of Environment and Natural Resources
Telephone: 919-733-1315
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

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: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

UST: Petroleum Underground Storage Tank Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2016
Date Data Arrived at EDR: 05/12/2016
Date Made Active in Reports: 07/11/2016
Number of Days to Update: 60

Source: Department of Environment and Natural Resources
Telephone: 919-733-1308
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 02/10/2016
Date Data Arrived at EDR: 06/20/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 73

Source: Department of Environment and Natural Resources
Telephone: 919-715-6183
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Semi-Annually

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: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

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: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

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: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

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

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 06/15/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 78

Source: Department of Environment, Health and Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 06/15/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 78

Source: Department of Environment and Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

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

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

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

Date of Government Version: 07/01/2016	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 07/07/2016	Telephone: 919-733-4996
Date Made Active in Reports: 09/01/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2016	Telephone: 202-566-2777
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/21/2016
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/02/2017
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

Date of Government Version: 11/06/2006	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/13/2007	Telephone: 919-733-0692
Date Made Active in Reports: 03/02/2007	Last EDR Contact: 01/19/2009
Number of Days to Update: 17	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 05/19/2016
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/11/2016
Number of Days to Update: 48

Source: Department of Environment & Natural Resources
Telephone: 919-707-8137
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/14/2016
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: 08/05/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 08/31/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

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: 08/30/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/29/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/27/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 06/28/2016
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

SPILLS: Spills Incident Listing

A listing spills, hazardous material releases, sanitary sewer overflows, wastewater treatment plant bypasses and upsets, citizen complaints, and any other environmental emergency calls reported to the agency.

Date of Government Version: 07/11/2016	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 07/18/2016	Telephone: 919-807-6308
Date Made Active in Reports: 09/01/2016	Last EDR Contact: 09/12/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Varies

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/01/2006	Telephone: 919-733-3221
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 07/01/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/27/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/14/2001
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/06/2013
Number of Days to Update: 62

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/15/2016
Next Scheduled EDR Contact: 11/28/2016
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: 05/08/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 107

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/26/2016
Next Scheduled EDR Contact: 12/05/2016
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
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/21/2016
	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: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 07/15/2016
Number of Days to Update: 127	Next Scheduled EDR Contact: 10/24/2016
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

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: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 09/05/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/21/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/19/2016
	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: 09/06/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/19/2016
	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: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/17/2016
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/02/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/10/2016
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/26/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/21/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/21/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 148

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 08/05/2016
Date Data Arrived at EDR: 09/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/01/2016
Next Scheduled EDR Contact: 12/12/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 09/02/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 09/02/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (404) 562-9900
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 09/07/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/19/2016
	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: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 08/24/2016
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 09/19/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 01/02/2017
	Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 12/14/2015	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/23/2016	Telephone: 919-807-6359
Date Made Active in Reports: 05/18/2016	Last EDR Contact: 08/16/2016
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/14/2016
	Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 06/22/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 71

Source: Department of Environment & Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of 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: 05/06/2016
Date Data Arrived at EDR: 05/12/2016
Date Made Active in Reports: 07/11/2016
Number of Days to Update: 60

Source: Department of Environment & Natural Resources
Telephone: 919-733-1322
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

Information for solid waste 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: 10/02/2012
Date Data Arrived at EDR: 10/03/2012
Date Made Active in Reports: 10/26/2012
Number of Days to Update: 23

Source: Department of Environmental & Natural Resources
Telephone: 919-508-8496
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information

Hazardous waste financial assurance information.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/22/2015
Number of Days to Update: 37

Source: Department of Environment & Natural Resources
Telephone: 919-707-8222
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 05/03/2016
Number of Days to Update: 74

Source: Department of Environment & Natural Resources
Telephone: 919-733-7015
Last EDR Contact: 08/16/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 07/11/2016
Date Data Arrived at EDR: 07/13/2016
Date Made Active in Reports: 09/01/2016
Number of Days to Update: 50

Source: Department of Environment & Natural Resources
Telephone: 919-807-6412
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 12/19/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/23/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/20/2016
Next Scheduled EDR Contact: 01/02/2017
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.

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 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 Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

Source: Department of Environment, Health and Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Environment, Health and Natural Resources
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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/20/2013
Number of Days to Update: 172

Source: Department of Environment, Health and Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
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: 08/01/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/19/2015

Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 09/20/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015

Date Data Arrived at EDR: 04/14/2016

Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016

Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Child Care Facility List
Source: Department of Health & Human Services
Telephone: 919-662-4499

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: Wetland Inventory
Source: US Fish & Wildlife Service
Telephone: 703-358-2171

STREET AND ADDRESS INFORMATION

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Appendix IV
Historical Research Records

State of North Carolina
Department of Environment
and Natural Resources
Mooresville Regional Office

James B. Hunt, Jr., Governor
Wayne McDevitt, Secretary



DIVISION OF WATER QUALITY
December 17, 1997

Rowan-Salisbury Schools
Post Office Box 2349
Salisbury, North Carolina 28145

RE: Acknowledgement of Receipt of
Underground Storage Tank Closure Forms

Dear Sir/Madam:

The Groundwater Section of the Division of Water Quality at the Mooresville Regional Office has received GW/UST-2 forms for the closure of underground storage tank (UST) systems at the following sites:

- 1) Cleveland Elementary School, 107 School Street, closure of one 10,000-gallon heating oil UST; and
- 2) Woodleaf Elementary School, 9055 School Street, closure of one 10,000-gallon heating oil UST.

The GW/UST-2 forms noted that odors and visible soil contamination were not observed during the closure of either UST system. Based on these observations, no further action is required at this time.

Should you have any questions, please do not hesitate to call me at (704) 663-1699, ext. 248.

Sincerely,


Charley Schwartz
Environmental Engineer

FOR
TANKS
IN
NC

Return Completed Form To:
The appropriate DWQ Regional Office according to the county of the facility's location.
[SEE MAP ON REVERSE SIDE OF OWNER'S COPY (PINK) FOR REGIONAL OFFICE ADDRESS].

ENVIRONMENT, HEALTH,
& NATURAL RESOURCES
State Use Only
I.D. Number _____
Date Received NOV 6 1997

INSTRUCTIONS

Complete and return within (30) days following completion of site investigation.

DIVISION OF ENVIRONMENTAL
MANAGEMENT REGIONAL OFFICE

I. Ownership of Tank(s)

Owner Name: Rowan-Salisbury Schools
Corporation, Individual, Public Agency, or Other Entity
Street Address: P O Box 2349
County: Rowan
City: Salisbury State: NC Zip Code: 28145
Telephone Number: (704) 639-3016
(Area Code)

II. Location of Tank(s)

Facility Name: Cleveland Elementary School
(or Company)
Facility ID # (if available):
Street Address: 107 School St.
(or State Road)
County: Rowan City: Cleveland Zip Code: 27013
Telephone Number: (704) 278-2131
(Area Code)

III. Contact Person

Name: W A Kepley Jr Job Title: Owner Tel. No.: 704-633-6443
Closure Contractor: Kepley Construction Address: 1985 Shepills Ford Rd Tel. No.: 704-633-6443
Primary Consultant: H M Kern Address: PO Box 19424 Salisbury NC 28147 Greensboro NC Tel. No.: 910-668-3213
Lab: _____ Address: _____ Tel. No.: _____

IV. U.S.T. Information

V. Excavation Condition

VI. Additional Information Required

Tank No.	Size in Gallons	Tank Dimensions	Last Contents	Water In Excavation		Free Product		Notable Odor or Visible Soil Contamination	
				Yes	No	Yes	No	Yes	No
<u>1</u>	<u>10,000</u>		<u>DIESEL</u>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

See reverse side of pink copy (owner's copy) for additional information required by N.C. - DWQ in the written report and sketch.

NOTE: If a release from the tank(s) has occurred, the site assessment portion of the tank closure must be conducted under the supervision of a P.E. or L.G., with all closure site assessment reports bearing the signature and seal of the P.E. or L.G.

VII. Check List (Check the activities completed)

PERMANENT CLOSURE (For Removing or Abandoning-in-place)

- Contact local fire marshal.
- Notify DWQ Regional Office before abandonment.
- Drain & flush piping into tank.
- Remove all product and residuals from tank.
- Excavate down to tank.
- Clean and inspect tank.
- Remove drop tube, fill pipe, gauge pipe, vapor recovery tank connections, submersible pumps and other tank fixtures.
- Cap or plug all lines except the vent and fill lines.
- Purge tank of all product & flammable vapors.
- Cut one or more large holes in the tanks.
- Backfill the area.

Date Tank(s) Permanently closed: 7-97
Date of Change-in-Service: _____

ABANDONMENT IN PLACE

- Fill tank until material overflows tank opening.
- Plug or cap all openings.
- Disconnect and cap or remove vent line.
- Solid inert material used - specify: _____

REMOVAL

- Create vent hole.
 - Label tank.
 - Dispose of tank in approved manner.
- Final tank destination: _____

VIII. Certification (Read and Sign)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Print name and official title of owner or owner's authorized representative

W A Kepley Jr - Owner

Signature

W A Kepley Jr

Date Signed

8/20/97

12/16/97 INFORMATION FOR FACILITY: CLEVELAND ELEMENTARY SCHOOL

FACILITY INFORMATION:

Facility ID: 0-027742 Address: HIGHWAY #70
City: CLEVELAND State: NC Zip: 27013
County: ROWAN Phone: (704) 636-6750
Manager: DUTCH BIVENS Title: DIR OF MAINT

Status:

OWNER INFORMATION:

Name: ROWAN-SALISBURY SCHOOL SYSTEM OWNER ID: 62946
Address: P.O. BOX 2349 Phone: (704) 636-6750
City: SALISBURY State: NC Zip: 28145-2349
COUNTY: ROWAN BILL TYPE: A Bill Qtr: 3 File Status: A
Owner Type: 2 Date Received: Date Signed:
Date Entered: Updated: 19910212 Clerk: U04

Status:

PF3=PREV MENU PF4=PREV SCREEN PF9=TANK LIST PF10=CERTIFICATE
PF11=DETAILED APS PF12=INVOICE PF13=PREV OWNER PF14=PAYMENTS
PF16=INVOICE/PAY PF17=PERMITS PF18=MAILED APS

TANK INFORMATION FOR: 0-027742 CLEVELAND ELEMENTARY SCHOOL

ID	STAT	INSTALL	REMOVE	SIZE	PROD	TYPE	COM	EXE MPT
1	P	19640101	19970731	10000	2	HEA	N	N

ENTER TANK ID TO UPDATE:

PF3=PREV MENU

PF4=BACK/TOP

PF5=FORWARD

PF6=BACKWARD

PF9=FAC/OWNER



West Elementary School

School Street

Cleveland, NC 27013

Inquiry Number: 4738399.2

September 27, 2016

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/27/16

Site Name:

West Elementary School
School Street
Cleveland, NC 27013
EDR Inquiry # 4738399.2

Client Name:

Pilot Environmental Inc
P.O Box 128
Kernersville, NC 27285
Contact: Matt Carter



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Certified Sanborn Results:

Certification # 7014-4EBF-9201

PO # NA

Project 2182

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 7014-4EBF-9201

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix V
Site Reconnaissance Check List
And
Photographs

Site Reconnaissance Check List

- 1) USTs/ASTs Yes No
- 2) Petroleum or other chemical odors Yes No
- 3) Standing pools of liquid with petroleum/hazardous substances Yes No
- 4) Drums/containers of petroleum/hazardous substances > 5 gallons Yes No
- 5) Drums/containers of petroleum/hazardous substances < 5 gallons Yes No
- 6) Unidentified drums/containers of hazardous substances Yes No
- 7) Known or suspect PCB equipment (excluding light ballasts)..... Yes No
- 8) Stains or corrosion to floors, walls or ceilings Yes No NA
- 9) Floor drains or sump pumps..... Yes No NA
- 10) Pits, ponds or lagoons..... Yes No
- 11) Stained soil or pavement Yes No
- 12) Stressed vegetation Yes No
- 13) Solid waste mounds or non-natural fill materials Yes No
- 14) Waste water discharge into drain, ditch or stream..... Yes No
- 15) Groundwater wells (drinking water, monitoring, irrigation, etc.)..... Yes No
- 16) Septic systems or cesspools..... Yes No
- 17) Dry Cleaning..... Yes No
- 18) Emergency Generator..... Yes No
- 19) Hydraulic Lifts Yes No
- 20) Oil water separator..... Yes No
- 21) Air compressors Yes No

Other Items/Evaluations/Site Notes:

The site contains the Cleveland Elementary School, an EMT Center, a single family residence, farm land and wooded land.

The school contains a main building with media center, a second classroom building, a temporary classroom building, an auditorium and a gymnasium. The buildings are heated with natural gas and provided with water and sanitary sewer services from Cleveland.

The main building has a hydraulic elevator with aboveground hydraulics. There was no evidence of leakage from the hydraulic system.

The auditorium building has a former boiler room in the basement. This room is empty but has a coal shoot and a smokestack. A chiller room is located next to the boiler room.

The residence on the site is vacant. The residence has a fill port and vent pipe, indicative of a UST. A fallen agricultural structure is located near the residence.

The EMT Center is a new building that is heated with natural gas. This building has a natural gas generator.

Site Reconnaissance Check List

- 1) A fill port and vent pipe is associated with the vacant residence on the site.
- 5) Cleaning chemicals are located in the house cleaning portion of the temporary building and appeared to be in good shape.
- 7) Pole and pad mounted transformers are located on the site. No evidence of leakage.

SITE PHOTOGRAPHS



Photograph 1 - View of school building.



Photograph 2 - View of elevator hydraulic fluid system.

SITE PHOTOGRAPHS



Photograph 3 - View of cafeteria dining area.



Photograph 4 - View of a classroom.

SITE PHOTOGRAPHS



Photograph 5 - View of janitorial area.



Photograph 6 - View of auditorium area.

SITE PHOTOGRAPHS



Photograph 7 - View of the boiler room.



Photograph 8 - View of the chiller room.

SITE PHOTOGRAPHS



Photograph 9 - View of chiller room coal shoot.



Photograph 10 - View of the chiller room chimney.

SITE PHOTOGRAPHS



Photograph 11 - View of a playground.



Photograph 12 - View of EMS building.

SITE PHOTOGRAPHS



Photograph 13 - View of the natural gas generator at the EMS building.



Photograph 14 - View of the vacant residence at the site.

SITE PHOTOGRAPHS



Photograph 15 - View of the fill port and vent pipe at the vacant residence.



Photograph 16 - View of the fallen agricultural structure.

Appendix VI
Statement of Qualifications



MATTHEW B. CARTER

PO Box 128, Kernersville, 27285 | mcarter@pilotenviro.com | 336.701.9052

EDUCATION | BS, Natural Resources and Ecosystem Assessment, North Carolina State University, Raleigh NC, 2001

**REGISTRATIONS,
CERTIFICATIONS AND
AFFILIATIONS** | Licensed NC Lead Inspector
Licensed NC Asbestos Inspector
Environmental Professional as defined in § 312.10 of 40 CFR 312

**ENVIRONMENTAL
CONSULTING
EXPERIENCE** | Mr. Carter has experience in the environmental consulting industry since 2005. Mr. Carter is a Project Manager with Pilot Environmental, Inc. (PEI). Mr. Carter's project experience includes Phase I environmental site assessments, stormwater sampling services, microbial investigations, asbestos inspections and lead-based paint inspections. Mr. Carter has conducted environmental consulting services on industrial, commercial, municipal and residential properties.

**INDOOR AIR QUALITY
SERVICES** | Mr. Carter has experience in performing various indoor air quality sampling and consulting. Mr. Carter has performed indoor air quality services on various types of facilities including office buildings, financial institutions, industrial facilities and residential structures. These services include microbial investigations, sampling for volatile organic compounds (VOCs), radon testing, LEED IAQ sampling and moisture investigations. Indoor air quality tasks include air/surface sampling for various contaminants, interpretation of analytical results and recommendations of remedial actions.

**PHASE I
ENVIRONMENTAL
ASSESSMENTS** | Mr. Carter has experience performing Phase I Environmental Site Assessments (ESAs) to determine environmental liabilities for Real Property Transfers. Mr. Carter has performed hundreds of Phase I ESAs ranging from greenfield sites to historical industrial facilities. Phase I Environmental Assessments responsibilities include review of historical data, identification of on-site features including potential environmental conditions, interpretation of regulatory data and communication with the client.

**LEAD INSPECTION
SERVICES** | Mr. Carter has experience in performing lead inspections on office, retail, residential, governmental, university and industrial buildings. Mr. Carter has conducted numerous inspections and has assisted with clearance testing.



MICHAEL BRAME, PWS

PO Box 128, Kernersville, 27285 | mbrame@pilotenviro.com | 336.708.4620

EDUCATION | BS, Natural Resources, North Carolina State University, Raleigh NC, 1997

**REGISTRATIONS,
CERTIFICATIONS AND
AFFILIATIONS**

Professional Wetland Scientist

North Carolina Association of Environmental Professionals

Environmental Professional as defined in § 312.10 of 40 CFR 312

Society of Wetland Scientist (SWS)

**ENVIRONMENTAL
CONSULTING
EXPERIENCE**

Mr. Brame has experience in the environmental consulting industry since 1998. Mr. Brame is an owner and Principal with Pilot Environmental, Inc. (PEI). Mr. Brame's project experience includes natural resource related projects and Phase I environmental site assessments. Mr. Brame has conducted environmental consulting services on residential, commercial, municipal and industrial properties. Mr. Brame has been an Environmental Project Manager, an Environmental Department Manager and a Regional Natural Resources Coordinator (NC, SC and TN). As a Regional Natural Resources Coordinator, Mr. Brame managed and trained staff from more than 10 offices. Mr. Brame has been an Environmental Principal since 2011. Mr. Brame's responsibilities included reviewing technical documents prior to submittal, conducting presentations and training less experienced staff.

NATURAL RESOURCES

Mr. Brame has experience in consulting with clients and performing wetland and stream identification and delineation, stream and wetland impact permitting, mitigation monitoring, jurisdictional determinations and United States Army Corps of Engineers and State of North Carolina verifications. He has experience in delineating different varieties of wetland ecosystems in numerous states and obtaining Federal and State permits, including nationwide and individual permits. Mr. Brame has conducted numerous NEPA assessments and Threatened and Endangered Species studies.

**PHASE I
ENVIRONMENTAL
ASSESSMENTS**

Mr. Brame has experience performing Phase I environmental assessments to determine environmental liabilities for Real Property Transfers ranging from greenfield sites to historical industrial facilities.

**CONTINUING
EDUCATION**

In addition to the coursework that was completed by Mr. Brame as part of his curriculum, Mr. Brame has completed courses in NC Stream Identification, Advanced Hydric Soils Indicators, Hydrophytic Vegetation and other relative courses.

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Vice-Chairman Jim Greene
DATE: November 1, 2016
SUBJECT: Jobs Initiative Program

ATTACHMENTS:

Description	Upload Date	Type
Jobs Initiative Program	11/1/2016	Cover Memo



Rowan County Board of Commissioners
130 West Innes Street, Salisbury, NC 28144
(704) 216-8180

To: Rowan County Board Commissioners

From: Vice-Chairman Jim Greene

Date: November 1, 2016

Subject: Jobs Initiative Program

Attached please find an outline for a Jobs Initiative Program (Program) in Rowan County. This Program, like our East Spencer Program, would take certification programs to individuals in different communities. At this time we are projecting Cleveland, China Grove, Rockwell and West End in Salisbury.

This Program is not only for a manufacturing institute but would allow individuals to be certified and placed in other job markets.

Our budget for these four 8-week courses would be approximately \$100,000. Our goal is to have 20 to 25 people participate in each enrollment opportunity.

There are many variations of this project that may develop. I ask that this be added to our agenda for November 7, 2016.

If you have any questions, please contact me.

Growing Rowan Community Employability Project Proposal

As part of the **Growing Rowan** initiative, Rowan Commissioners have requested Rowan Cabarrus Community College to propose community-based outreach and delivery strategies for workforce development to support economic growth. The college's award-winning R3 (Refocus, Retrain, Re-employ) model will serve as the service delivery structure to meet the following objectives:

Increasing Access to and Participation in Employability-Building Activities for All Rowan Residents

Raising the labor force participation rate among Rowan residents is crucial to long term economic growth and prosperity. This initiative is designed to engage citizens where they live with services that prepare them for high-growth, high-wage careers. Specific training and placement activities will assist Rowan residents connect with job opportunities within Rowan County Government Offices or with local employers.

Building Stronger Networks to Solve Community Barriers to Workforce Participation and Success

Improving Rowan County's ability to solve complex problems, we must link and leverage our assets to innovate, conserve and grow. This project will not only address a current problem, but will establish a framework for similar projects in the future in the communities served.

Raising Wages of Rowan Workforce Through Skill Development and Access to Better Jobs

Rising incomes drive county growth and stability. Access to career planning, skill training and job opportunities stimulates growth at the household, community and county level.

Services Strategy and Prototype Timeline

Building on and in addition to the Rowan Commissioners' investment in East Spencer, four zones have been identified within Rowan county for delivery of employability services:

- West Rowan/Cleveland
- China Grove/Landis
- Rockwell/Granite Quarry/Gold Hill
- Salisbury West End

One zone would deploy each fiscal quarter, using the strategy and sequence outlined below:

Community Forum—to establish needs and outcomes while identifying assets, partners and resources that fill community needs and leverage existing capabilities (Day 1-Day 30)

90-Day Community Plan—to promote, roll out, deliver and evaluate Employability and Foundation Skill services and courses (Day 31-Day 120)

Promotion and Outreach—to inform and motivate community residents about the services, scholarships and job opportunities available (Day 31-120)

Occupational Course Delivery—to connect interested residents with appropriate Occupational Training and Certification courses (whether on-site, online or on-campus) (Day 60-ongoing)

Community Sustainability—to identify resources and partners within the community to deliver ongoing services to residents and businesses (ongoing)

R3 On Demand Employability Services Menu for Rowan Communities

Employability Services, Clinics and Seminars:

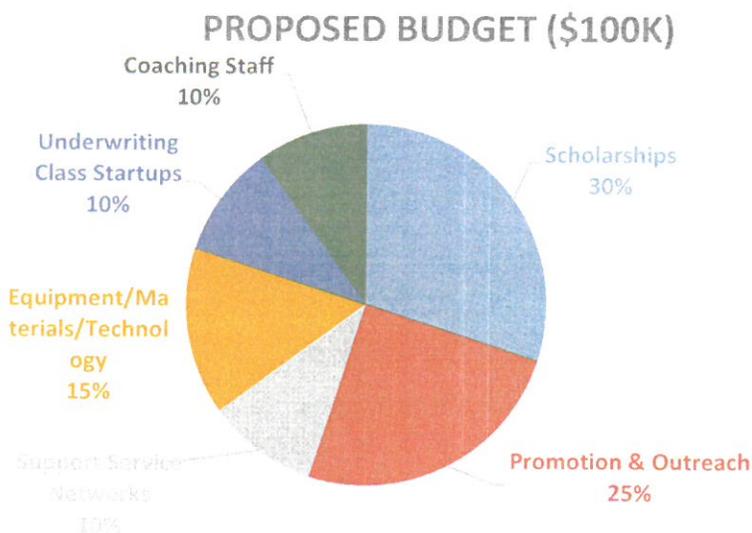
- Career Coaching—build individual 30-day action plans for career choice and skills development
- Working Smart—enhance workplace effectiveness skills and habits
- Resume Clinic—start a new resume or enhance an existing one
- Interview Clinic—tell your story clearly to prospective employers

Foundation Skills Courses:

- Adult Basic Education—improve workplace math and reading skill levels
- GED Preparation—earn a high school equivalency
- Work Keys Career Readiness Certification—prove to employers you have what it takes
- College Admissions Testing Preparation—test your best for optimal college placement
- Digital Literacy—bridge the digital divide and increase access to online resources
- Overcoming a criminal past to find employment

Occupational Training and Certification Possibilities:

- Introduction to the Medical Field
- Certified Production Technician (NCMI)
- Truck Driving
- Detention Officer
- Phlebotomy
- Nurse Aide
- Welding
- Notary
- Medical Coding and Billing
- Fork Lift Operator
- ServSafe
- NCFast for DSS Positions



ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE



130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195

MEMO TO COMMISSIONERS:

FROM: Carolyn Barger, Clerk to the Board
DATE: 10/31/2016
SUBJECT: Consider Approval of Board Appointments

ATTACHMENTS:

Description	Upload Date	Type
Monthly Board Appointments	10/31/2016	Cover Memo

MONTHLY BOARD APPOINTMENTS
November 7, 2016
COMMISSION MEETING

DANGEROUS DOG APPEALS BOARD

There is one (1) vacancy and the following application has been received:

- Jane Byrd Hartness for reappointment

The term is for three (3) years beginning November 1, 2016 and expiring October 31, 2019.

JUVENILE CRIME PREVENTION COUNCIL

There is one (1) At Large vacancy and the following applications have been received:

- Andrew Hayden Poston – At Large Representative
- Detavius Mason – At Large Representative

The term is for two (2) years expiring June 30, 2018.

- The Board is also asked to appoint Jennifer Ward to serve as the County Manager's designee.

NURSING HOME ADVISORY COMMITTEE

There are two (2) vacancies and the following application has been received:

- Dr. Carol Ann Cody for reappointment

The term is for three (3) years beginning November 1, 2016 and expiring October 31, 2019.

PLANNING BOARD

Planning Board member Rip Kersey has moved out of state. The Commissioners are asked to accept his resignation.

Current Vacancies

Adult Care Home – 9 Vacancies

City of Kannapolis ETJ – 1 Vacancy – for Planning Board

City of Salisbury Zoning ETJ – 1 Vacancy – for Alternate

Granite Quarry Planning ETJ – 1 Vacancy

Historic Landmarks Commission – 1 Vacancy

Home and Community Care Block Grant Committee – 1 Vacancy – for Member of the Region F Advisory Committee

Juvenile Crime Prevention Council – 1 Vacancy – Member of the Business Community

Nursing Home Advisory – 1 Vacancy

Planning Board – 1 Vacancy

Industrial Facilities and Pollution Control Finance Authority – 3 Vacancies

Rowan-Cabarrus Community College Board of Trustees – 1 Vacancy

Zoning Board of Adjustment – 1 Vacancy – for Alternate

Upcoming Vacancies

December 31, 2016

Agricultural Advisory Board – 1 Vacancy
Atwell VFD Board of Trustees – 2 Vacancies
Board of Public Health – 2 Vacancies
Bostian Heights Board of Trustees – 2 Vacancies
Cleveland Community VFD Board of Trustees – 2 Vacancies
East Gold Hill VFD Board of Trustees – 2 Vacancies
Ellis Cross country VFD Board of Trustees – 2 Vacancies
Enochville VFD Board of Trustees – 2 Vacancies
Franklin VFD Board of Trustees – 2 Vacancies
Historic Landmarks Commission – 1 Vacancy
Liberty VFD Board of Trustees – 2 Vacancies
Locke VFD Board of Trustees – 2 Vacancies
Miller Ferry VFD Board of Trustees – 2 Vacancies
Parks and Recreation Commission – 1 Vacancy
Planning Board – 4 Vacancies
Pooletown VFD Board of Trustees – 2 Vacancies
Rescue Squad Board – 3 Vacancies (1 Commissioner and 2 At Large)
Rockwell Rural VFD Board of Trustees – 2 Vacancies
Rowan Public Library Board – 2 Vacancies
Salisbury-Rowan Economic Development Commission – 3 Vacancies
Scotch Irish VFD Boards of Trustees – 2 Vacancies
South Salisbury VFD Board of Trustees – 2 Vacancies
Union VFD Board of Trustees – 2 Vacancies
West Rowan VFD Board of Trustees – 2 Vacancies
West Rowan VFD Fire Commissioners – 3 Vacancies
Woodleaf VFD Board of Trustees – 2 Vacancies

January 31, 2017

Agricultural Advisory Board – 2 Vacancies
Bostian Heights VFD Fire Commissioners – 3 Vacancies
Historic Landmarks Commission – 1 Vacancy



Rowan County Board of Commissioners
130 West Innes Street
Salisbury, NC 28144
704-216-8180
FAX: 704-216-8195

APPLICATION FOR NOMINATION TO COUNTY BOARDS AND COMMITTEES

****This application is a Public Record and must be fully completed to be considered****

Name: Jane Byrd Hartness	Date: 10/20/2016
Address: 485 Kay St.	Home Phone: 704-857-9340
City, State, Zip: Salisbury, NC 28146	County of Residence: Rowan
Email: ejbhartness@aol.com	Work Phone: 704-213-1242
Education: Bachelor's Degree Sociology with Related Studies in Social Work -- UNCCCharlotte CEU's in Management & Volunteer Management Completed various workshops and seminars related to animal cruelty investigations	
Current Employer: Habitat for Humanity of Rowan County	Occupation: Volunteer & Family Intake Coordinator
I am interested in the following Board/Commission: Dangerous Dog Appeals Board	
Recent Community Activities: Volunteer & Community Resource events at Livingstone College City of Salisbury Wellness Fair Rowan County Animal Shelter Task Force (Spring 2015)	
Why do you feel you are qualified for this appointment: 40+ years of experience with The Humane Society of Rowan County and working relationships with various animal welfare organizations and agencies I attempt to be fair and impartial in decision making situations and to "see the big picture."	
Have you ever been convicted of a felony? No	
If the answer is yes above, please explain:	
I have reviewed the information contained in this application, and by initialing below certify that the information is true and correct. Initial:JBH	



Rowan County Board of Commissioners
130 West Innes Street
Salisbury, NC 28144
704-216-8180
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APPLICATION FOR NOMINATION TO COUNTY BOARDS AND COMMITTEES

****This application is a Public Record and must be fully completed to be considered****

Name: Andrew Hayden Poston	Date: 10/1/2016
Address: 120 Burr Ln	Home Phone: 704-310-0766
City, State, Zip: Salisbury, NC 28146	County of Residence: Rowan
Email: andrewposton57@yahoo.com	Work Phone:
Education: Diploma: East Rowan High School in 2011 Bachelor of Arts in History and Political Science: UNC Charlotte, 2015 Master of Arts in Teaching: UNC Charlotte, in-progress	
Current Employer: UNC Charlotte	Occupation: Master's Student
I am interested in the following Board/Commission: Juvenile Crime Prevention Council	
Recent Community Activities: Volunteer at Faith Elementary in 2nd Grade Volunteer at Rowan Museum's Summer History Camp Umpire in baseball and softball from 4 year-old kids to high school Former candidate for the North Carolina House of Representatives in District 77 Candidate for the Rowan County Board of Education- Seat Number 7	
Why do you feel you are qualified for this appointment: As someone who cares about the youth of this county, I want to see our youth be crime free, and enter into adulthood sprinting and not limping. I connect with children very easily, and my age is an asset because I can relate to a lot of their issues that are facing them. I have volunteer experience in Rowan Salisbury Schools, and I am a tireless advocate for youth recreation, which plays a pivotal role in helping at risk youth not commit crime by providing them with recreational opportunities. As a future educator, this is one more way that I would be able to help ensure that Rowan County is a fruitful place for our youth.	
Have you ever been convicted of a felony? No	

If the answer is yes above, please explain:

I have reviewed the information contained in this application, and by initialing below certify that the information is true and correct.

Initial: AHP



Rowan County Board of Commissioners
130 West Innes Street
Salisbury, NC 28144
704-216-8180
FAX: 704-216-8195

APPLICATION FOR NOMINATION TO COUNTY BOARDS AND COMMITTEES

****This application is a Public Record and must be fully completed to be considered****

Name: Detavius Mason	Date: 10/8/2016
Address: 223 Woodson St. Apt. 11	Home Phone: 336-209-1065
City, State, Zip: Salisbury, NC 28144	County of Residence: Rowan
Email: detavius.mason@gmail.com	Work Phone:
Education: MPH - University of North Florida B.S. Exercise Physiology - East Carolina University	
Current Employer:	Occupation:
I am interested in the following Board/Commission: Juvenile Crime Prevention Council	
Recent Community Activities: Rebuilding Our Community - A nonprofit organization founded by a partner and myself.	
Why do you feel you are qualified for this appointment: I am qualified based on my education, but more importantly because I care about the plight of our youth. Together, we can come up with a solution to keep kids out of trouble so they can go on to lead productive adult lives	
Have you ever been convicted of a felony? No	
If the answer is yes above, please explain:	
I have reviewed the information contained in this application, and by initialing below certify that the information is true and correct. Initial:DM	



Rowan County Board of Commissioners
130 West Innes Street
Salisbury, NC 28144
704-216-8180
FAX: 704-216-8195

APPLICATION FOR NOMINATION TO COUNTY BOARDS AND COMMITTEES

****This application is a Public Record and must be fully completed to be considered****

Name: Jennifer Ritchie Ward	Date: 10/28/2016
Address: 7601 Bringle Ferry Road	Home Phone: 704-630-0286
City, State, Zip: Salisbury, NC 28146	County of Residence: Rowan
Email: jennifer.ward@rowancountync.gov	Work Phone: 704-216-8184
Education: In 2014 I graduated magna cum laude from the University of North Carolina in Greensboro with a Bachelor's degree in Speech Pathology & Audiology and a minor in Human Development and Family Studies.	
Current Employer: Rowan County	Occupation: Administrative Secretary
I am interested in the following Board/Commission: Juvenile Crime Prevention Council	
Recent Community Activities: I currently teach Sunday School at Calvary Baptist Tabernacle. I served as Vice President of the PTA at Morgan Elementary School from 2011 through 2013. I also served on the Preschool Board at St. Peter's Lutheran Church from 2009 through 2012. In 2012 and 2014 I supported (2) two East Rowan High School students by serving as a mentor for their NC High School Graduation Project. As a mentor I provided my educational, professional, and personal expertise pertaining to their chosen topic. In addition I provided ongoing guidance and support throughout the completion of their project.	
Why do you feel you are qualified for this appointment: My combination of educational experience, work experience, and community involvement has enabled me to develop the skills necessary to serve on the Juvenile Crime Prevention Council.	
Have you ever been convicted of a felony? No	

If the answer is yes above, please explain:

I have reviewed the information contained in this application, and by initialing below certify that the information is true and correct.

Initial:JRW



Rowan County Board of Commissioners
130 West Innes Street
Salisbury, NC 28144
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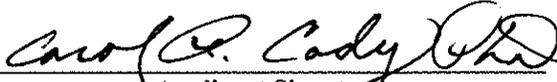
APPLICATION FOR NOMINATION TO COUNTY BOARDS AND COMMITTEES

****This application is a public record and must be fully completed to be considered****

<u>NAME:</u> Dr. Carol Ann Cody	
<u>ADDRESS:</u> 1025 Quail Circle	<u>HOME AND/OR CELL PHONE:</u> 704-245-4198 ©
<u>CITY, STATE, ZIP:</u> SALISBURY, NC, 28147	<u>COUNTY OF RESIDENCE:</u> ROWAN
<u>EMAIL ADDRESS:</u> codycarol@bellsouth.net	<u>WORK PHONE:</u>
<u>EDUCATION:</u> PhD-Counseling Psychology	
<u>CURRENT EMPLOYER:</u> Retired	<u>OCCUPATION:</u> Psychologist
I AM INTERESTED IN THE FOLLOWING BOARD/COMMISSION:	
<u>Nursing Home Community Advisory Committee</u>	
<u>RECENT COMMUNITY ACTIVITIES:</u>	
Election worker Assisting Democratic Party in voter registration President of American Association of University Women x6 years Member-Symphony Guild Volunteer at Rowan Novant Medical Center Have served on both the CAC-NH and CAC-ALF for several years requesting reappointment to CAC-NH at this time	
<u>WHY DO YOU FEEL YOU ARE QUALIFIED FOR THIS APPOINTMENT?</u> (ATTACH ADDITIONAL SHEETS IF NEEDED)	
<u>BOTH MY PROFESSIONAL EXPERIENCES, EDUCATION AND YEARS SERVING ON BOTH OF THE COMMUNITY ADVISORY COMMITTEES HAVE ENABLED ME TO DEVELOP SKILLS FOR PERFORMING THE DUTIES REQUIRED FOR THIS COMMITTEE. THIS IS A REQUEST FOR RE-APPOINTMENT</u>	
HAVE YOU EVER BEEN CONVICTED OF A FELONY? YES NO <input checked="" type="checkbox"/>	

IF THE ANSWER IS YES ABOVE, PLEASE EXPLAIN (ATTACH ADDITIONAL SHEET IF NECESSARY):

I have reviewed the information contained in this application, and by signing below certify that the information is true and correct.


Applicant Signature

Ward, Jennifer R

From: Barger, Carolyn M
Sent: Monday, October 31, 2016 9:56 AM
To: Ward, Jennifer R
Subject: FW: Planning Board

From: Rip Kersey [<mailto:rkers1000@yahoo.com>]
Sent: Tuesday, September 13, 2016 10:12 PM
To: Muire, Ed D.
Subject: Planning Board

Per our conversation due to my relocation to Florida I will be resigning from the Rowan County Planning Board. Thank-you for years of guidance and friendship on the board. I've enjoyed my time, learned much from you, and hope I served the citizens of Rowan County adequately. My time in Salisbury will be limited over the next several months, but let me know how I can assist in the transition of a new board member. Thanks. Rip

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Carolyn Barger, Clerk to the Board
DATE: November 1, 2016
SUBJECT: To Consider A Personnel Matter

The Board is asked to enter into Closed Session in accordance with North Carolina General Statute 143-318.11(a)(6) for a personnel matter.

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

**ROWAN COUNTY
A COUNTY COMMITTED TO EXCELLENCE**



**130 West Innes Street - Salisbury, NC 28144
TELEPHONE: 704-216-8180 * FAX: 704-216-8195**

MEMO TO COMMISSIONERS:

FROM: Carolyn Barger, Clerk to the Board
DATE: November 1, 2016
SUBJECT: To Consider Approval of the August 1, 2016 and October 17, 2016 Closed Session Minutes

The Board is asked to enter into Closed Session in accordance with North Carolina General Statute 143-318.11(a)(1) to consider approval of the August 1, 2016 and October 17, 2016 Closed Session minutes.

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available