














EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4919972.2S



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

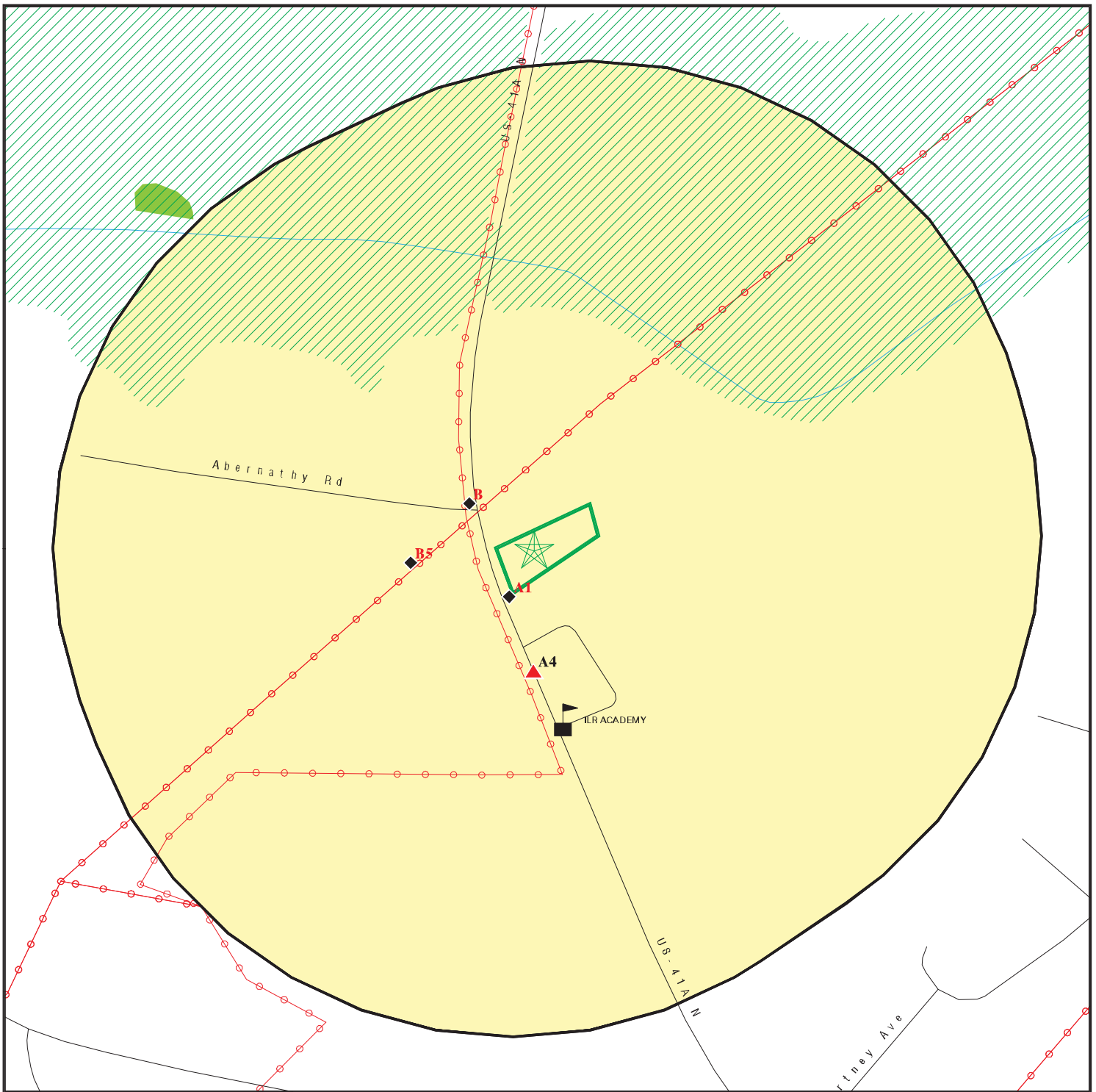
-  Indian Reservations BIA
-  Power transmission lines
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands








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







SITE NAME: John E Taylor / Taylor Import Sales
 ADDRESS: 3832 Clarkesville Pike
 Nashville TN 37218
 LAT/LONG: 36.202873 / 86.839984

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Angelica Seals
 INQUIRY #: 4919972.2s
 DATE: April 27, 2017 11:18 am

DETAIL MAP - 4919972.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands



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 ADDRESS: 3832 Clarkesville Pike
 Nashville TN 37218
 LAT/LONG: 36.202873 / 86.839984

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Angelica Seals
 INQUIRY #: 4919972.2s
 DATE: April 27, 2017 11:22 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	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	0	4	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		1	0	2	NR	NR	3
HIST_LUST CO	0.500		0	0	0	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
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
SRP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
HIST UST	0.250		1	0	NR	NR	NR	1
<i>Local Land Records</i>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.500		0	0	0	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
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3

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>
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	7	0	6	0	0	13

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SSW
< 1/8
0.003 mi.
15 ft.

BORDEAUX GARAGE AUTO REPR
3830 CLARKSVILLE HWY
BORDEAUX, TN 37218

EDR Hist Auto 1014188912
N/A

Site 1 of 2 in cluster A

Relative:
Lower

EDR Historical Auto Stations:

Name: BORDEAUX GARAGE AUTO REPR
Year: 1962
Type: AUTOMOBILE REPAIRING

Actual:
453 ft.

Name: BORDEAUX GARAGE AUTO REPR
Year: 1966
Type: AUTOMOBILE REPAIRING

B2
NW
< 1/8
0.029 mi.
155 ft.

FIRE HALL # 24
3851 CLARKSVILLE HIGHWAY
NASHVILLE, TN 37208

LUST U004169193
LUST TRUST N/A
UST

Site 1 of 3 in cluster B

Relative:
Lower

LUST:

Region: STATE
Facility Id: 5191434
Current Status: 8 Case Closed
Product Released: Not reported
Discovery Date: 02/14/1995
How Discovered: 1 At Closure
Cause: 7 Unknown
Case Manager: John Wright
Case Description: Not reported
Section: FO
Priority: Not reported
Company Name: METRO GOVT OF NASHVILLE AND DAVIDSON COUNTY
Owner Address: 720 South 5th Street
Owner City: NASHVILLE
Owner State: TN
Owner Zip Code: 37206
Owner Telephone: (615) 862-8733
Owner Address 2: Not reported
fadd2: Not reported
Site Number: 1
Contact: Not reported
Cac Contact: Not reported
Contact Title: Not reported
Consultant Address 1: 5217 Linbar Drive
Consultant Address 2: Suite 306
Contact City: Nashville
Contact State: TN
Contact Phone: 615-331-5016
Contact zip: 37211
Cac Type: CAC

Actual:
441 ft.

LUST TRUST:

Facility Id: 5191434
Case Number: 1
Application Num: 96270
Deductible: Not reported
Applied Requested: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE HALL # 24 (Continued)

U004169193

Applied Not Eligible: Not reported
Applied Net Pay: Not reported
Applied Deductible: Not reported
Applied Payment: Not reported
Total Requested: Not reported
Total Not Eligible: Not reported
Total Paid: Not reported
Total Net Pay: Not reported
Case Status: Closed

UST:

Facility ID: 5191434
Facility Description: Other
Owner ID: 305473
Owner Name: METRO NASHVILLE FIRE DEPARTMENT
Owner Address: ATTN: LEIGH ANNE HAGER
Owner Address 2: 63 HERMITAGE AVENUE
Owner City,St,Zip: NASHVILLE, TN 37210
Owner Description: Local Government

Tank Number: 1
Tank ID: 29647
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: Not reported
Replacement: Not reported
Compartment ID: 30056
Compartment Letter: A
Compartment Status: Permanently Out of Use
Compartment Capacity: 1000
Small Delivery: Not reported
Tank RD: NotListed
Substance Description: Gasoline
Date Installed: 09/19/1975
Date Last Used: 01/01/1994
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Asphalt Coated or Bare Steel
Tank Mod Desc: None
Tank Emergency: Not reported
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: N
Spill Device Installed: N
Date Removed From Ground: 11/22/1994
Pipe Material Desc: Galvanized Steel
Pipe Other Material: Not reported
Pipe RD: NotListed
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 2
Tank ID: 29648
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRE HALL # 24 (Continued)

U004169193

Fac Red Tagged:	Not reported
Replacement:	Not reported
Compartment ID:	30057
Compartment Letter:	A
Compartment Status:	Permanently Out of Use
Compartment Capacity:	1000
Small Delivery:	Not reported
Tank RD:	NotListed
Substance Description:	Diesel
Date Installed:	09/19/1987
Date Last Used:	11/01/1994
Date Closed:	Not reported
Regulated:	Regulated
Tank Material Desc:	Asphalt Coated or Bare Steel
Tank Mod Desc:	None
Tank Emergency:	Not reported
Tank No Fee:	Y
Overfill Type:	Not reported
Overfill Device Installed:	N
Spill Device Installed:	N
Date Removed From Ground:	11/22/1994
Pipe Material Desc:	Galvanized Steel
Pipe Other Material:	Not reported
Pipe RD:	NotListed
Pipe Repaired:	N
Flex Piping Type:	Not reported
Year Flex Piping Installed:	Not reported

B3
NW
 < 1/8
 0.029 mi.
 155 ft.

FIRE HALL # 24
3851 CLARKSVILLE HIGHWAY
NASHVILLE, TN
Site 2 of 3 in cluster B

HIST UST **U003614225**
 N/A

Relative:
Lower

HIST UST:	
Facility ID:	5-191434
Facility Description:	Other
Owner ID:	6306
Owner Name:	METRO GOV'T - NASH FIRE DEPT
Owner Address:	3800 Charlotte Ave # 2
Owner City,St,Zip:	Nashville, TN 37209
Owner Telephone:	(615) 259-5248
Owner Description:	Local Government

Actual:
 441 ft.

Tank ID:	2
Tank Status:	Permanently Out of Use
Tank Capacity:	1000
Tank Contents:	Diesel
Tank Material:	Asphalt Coated or Bare Steel
Tank 2ndary Trait:	None
Tank Manual Gauge:	False
Tank Tightness:	False
Tank Inventory Control:	False
Tank ATG:	False
Tank Vapor Monitor:	False
Tank Groundwater Monitor:	False
Tank Double Walled:	False
Tank 2nd Contained:	False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE HALL # 24 (Continued)

U003614225

Tank SIR:	False
Overfill Installed:	False
Spill Installed:	False
Cathodic Protection:	False
Date Installed:	09/19/1987
Tank Leak Detection Listed:	True
Pipe Material:	Galvanized Steel
Pipe Other Material:	None
Pipe Type:	Safe Suction
Pipe Auto Line Leak Detect.:	False
Pipe Leak Detection Listed:	False
Pipe Vapor Monitor:	False
Pipe Groundwater Monitor:	False
Pipe Dbl Walled:	Not reported
Pipe 2nd Contained:	False
Pipe SIR:	False
Pipe Leak Detection Listed:	True
Tank ID:	1
Tank Status:	Permanently Out of Use
Tank Capacity:	1000
Tank Contents:	Gasoline
Tank Material:	Asphalt Coated or Bare Steel
Tank 2ndary Trait:	None
Tank Manual Gauge:	False
Tank Tightness:	False
Tank Inventory Control:	False
Tank ATG:	False
Tank Vapor Monitor:	False
Tank Groundwater Monitor:	False
Tank Double Walled:	False
Tank 2nd Contained:	False
Tank SIR:	False
Overfill Installed:	False
Spill Installed:	False
Cathodic Protection:	False
Date Installed:	09/19/1975
Tank Leak Detection Listed:	True
Pipe Material:	Galvanized Steel
Pipe Other Material:	None
Pipe Type:	Safe Suction
Pipe Auto Line Leak Detect.:	False
Pipe Leak Detection Listed:	False
Pipe Vapor Monitor:	False
Pipe Groundwater Monitor:	False
Pipe Dbl Walled:	Not reported
Pipe 2nd Contained:	False
Pipe SIR:	False
Pipe Leak Detection Listed:	True

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
 South
 < 1/8
 0.045 mi.
 239 ft.

ANDYS SERV STA GAS STA
3804 CLARKSVILLE HWY
BORDEAUX, TN

Site 2 of 2 in cluster A

EDR Hist Auto 1014169806
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: ANDYS SERV STA GAS STA
 Year: 1962
 Type: GASOLINE STATIONS

Actual:
468 ft.

B5
 West
 < 1/8
 0.049 mi.
 258 ft.

LEMS AUTO REPAIR
3837 CLARKSVILLE PIKE
NASHVILLE, TN 37218

Site 3 of 3 in cluster B

EDR Hist Auto 1014190991
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: LEMS AUTO REPAIR AUTO RPR
 Year: 2002
 Type: AUTOMOBILE REPAIRING & SERVICE

Actual:
458 ft.

Name: LEMS AUTO REPAIR
 Year: 2000
 Address: 3837 CLARKSVILLE PIKE

Name: LEMS AUTO REPAIR
 Year: 2001
 Address: 3837 CLARKSVILLE PIKE

Name: LEMS AUTO REPAIR
 Year: 2002
 Address: 3837 CLARKSVILLE PIKE

Name: LEMS AUTO REPAIR
 Year: 2003
 Address: 3837 CLARKSVILLE PIKE

Name: LEMS AUTO REPAIR
 Year: 2005
 Address: 3837 CLARKSVILLE PIKE

Name: AUGGIES AUTO REPAIR
 Year: 2011
 Address: 3837 CLARKSVILLE PIKE

Name: AUGGIES AUTO REPAIR
 Year: 2012
 Address: 3837 CLARKSVILLE PIKE

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

C6 **JERRY'S CITGO**
North **3900 CLARKSVILLE HIGHWAY**
1/4-1/2 **NASHVILLE, TN 37218**
0.321 mi.
1696 ft. **Site 1 of 2 in cluster C**

LUST **U002102773**
UST **N/A**
HIST UST

Relative:
Lower

LUST:

Region: STATE
 Facility Id: 5191403
 Current Status: 8 Case Closed
 Product Released: Not reported
 Discovery Date: Not reported
 How Discovered: Not reported
 Cause: Not reported
 Case Manager: John Wright
 Case Description: Not reported
 Section: FO
 Priority: Not reported
 Company Name: TERRY KNEPPER
 Owner Address: P.O. BOX 147
 Owner City: WHITES CREEK
 Owner State: TN
 Owner Zip Code: 37189
 Owner Telephone: (615) 876-4918
 Owner Address 2: Not reported
 fadd2: Not reported
 Site Number: 1
 Contact: Not reported
 Cac Contact: Not reported
 Contact Title: Not reported
 Consultant Address 1: Not reported
 Consultant Address 2: Not reported
 Contact City: Not reported
 Contact State: Not reported
 Contact Phone: Not reported
 Contact zip: Not reported
 Cac Type: Not reported

Actual:
420 ft.

UST:

Facility ID: 5191403
 Facility Description: Gas Station
 Owner ID: 342796
 Owner Name: F&B MART, LLC, D/B/A JERRY'S CITGO
 Owner Address: 3900 CLARKSVILLE PIKE
 Owner Address 2: Not reported
 Owner City,St,Zip: NASHVILLE, TN 37218
 Owner Description: Private

Tank Number: 1
 Tank ID: 29362
 Tank Other Material: Not reported
 RSN Red Tagged: Not reported
 Fac Red Tagged: N
 Replacement: Not reported
 Compartment ID: 29767
 Compartment Letter: A
 Compartment Status: Permanently Out of Use
 Compartment Capacity: 8000
 Small Delivery: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Tank RD: NotListed
Substance Description: Gasoline
Date Installed: 08/29/1978
Date Last Used: 12/15/1993
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Asphalt Coated or Bare Steel
Tank Mod Desc: None
Tank Emergency: Not reported
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: N
Spill Device Installed: N
Date Removed From Ground: 12/15/1993
Pipe Material Desc: Bare Steel
Pipe Other Material: Not reported
Pipe RD: NotListed
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 2
Tank ID: 29363
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 29768
Compartment Letter: A
Compartment Status: Permanently Out of Use
Compartment Capacity: 6000
Small Delivery: Not reported
Tank RD: NotListed
Substance Description: Gasoline
Date Installed: 08/29/1978
Date Last Used: 12/15/1993
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Asphalt Coated or Bare Steel
Tank Mod Desc: None
Tank Emergency: Not reported
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: N
Spill Device Installed: N
Date Removed From Ground: 12/15/1993
Pipe Material Desc: Bare Steel
Pipe Other Material: Not reported
Pipe RD: NotListed
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 3
Tank ID: 29364

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 29769
Compartment Letter: A
Compartment Status: Permanently Out of Use
Compartment Capacity: 5000
Small Delivery: Not reported
Tank RD: NotListed
Substance Description: Gasoline
Date Installed: 08/29/1978
Date Last Used: 12/15/1993
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Asphalt Coated or Bare Steel
Tank Mod Desc: None
Tank Emergency: Not reported
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: N
Spill Device Installed: N
Date Removed From Ground: 12/15/1993
Pipe Material Desc: Bare Steel
Pipe Other Material: Not reported
Pipe RD: NotListed
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 4
Tank ID: 29365
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 29770
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 8000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 12/15/1993
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Cathodically Protected Steel-StiP3
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AutoLineLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 5
Tank ID: 29366
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 29771
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 6000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 12/15/1993
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Cathodically Protected Steel-StiP3
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AutoLineLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 6
Tank ID: 29367
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 29772
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 5000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 12/15/1993
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Tank Material Desc: Cathodically Protected Steel-StiP3
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AutoLineLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 7
Tank ID: 29368
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 29773
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 2000
Small Delivery: N
Tank RD: ATG
Substance Description: Kerosene
Date Installed: 12/15/1993
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Cathodically Protected Steel-StiP3
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AutoLineLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

HIST UST:

Facility ID: 5-191403
Facility Description: Gas Station
Owner ID: 2078
Owner Name: CONSUMERS GASOLINE STATIONS INC
Owner Address: P.O. Box 23309
Owner City,St,Zip: Nashville, TN 37202
Owner Telephone: (615) 259-3226
Owner Description: Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Tank ID: 4
Tank Status: Currently in Use
Tank Capacity: 8000
Tank Contents: Gasoline
Tank Material: Cathodically Protected Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: False
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 12/15/1993
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Secondary Containment
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 2
Tank Status: Permanently Out of Use
Tank Capacity: 6000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False
Tank Inventory Control: False
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: False
Spill Installed: False
Cathodic Protection: False
Date Installed: 08/29/1978
Tank Leak Detection Listed: True
Pipe Material: Bare Steel
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: True

Tank ID: 6
Tank Status: Currently in Use
Tank Capacity: 5000
Tank Contents: Gasoline
Tank Material: Cathodically Protected Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: False
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 12/15/1993
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Secondary Containment
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 5
Tank Status: Currently in Use
Tank Capacity: 6000
Tank Contents: Gasoline
Tank Material: Cathodically Protected Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: False
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 12/15/1993
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Secondary Containment
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 1
Tank Status: Permanently Out of Use
Tank Capacity: 8000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False
Tank Inventory Control: False
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: False
Spill Installed: False
Cathodic Protection: False
Date Installed: 08/29/1978
Tank Leak Detection Listed: True
Pipe Material: Bare Steel
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: True

Tank ID: 7
Tank Status: Currently in Use
Tank Capacity: 2000
Tank Contents: Kerosene
Tank Material: Cathodically Protected Steel
Tank 2ndary Trait: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Tank Manual Gauge: True
Tank Tightness: False
Tank Inventory Control: True
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 12/15/1993
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Secondary Containment
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 3
Tank Status: Permanently Out of Use
Tank Capacity: 5000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False
Tank Inventory Control: False
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: False
Spill Installed: False
Cathodic Protection: False
Date Installed: 08/29/1978
Tank Leak Detection Listed: True
Pipe Material: Bare Steel
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY'S CITGO (Continued)

U002102773

Pipe Leak Detection Listed: True

C7
North
1/4-1/2
0.371 mi.
1960 ft.

LITTLE BARN MARKET
3909 CLARKSVILLE HIGHWAY
NASHVILLE, TN 37218

Site 2 of 2 in cluster C

LUST **U002013921**
LUST TRUST **N/A**
UST
HIST UST

Relative:
Lower

LUST:

Actual:
425 ft.

Region: STATE
Facility Id: 5190424
Current Status: 8 Case Closed
Product Released: Not reported
Discovery Date: 10/13/1998
How Discovered: 3 On-site Impact
Cause: 7 Unknown
Case Manager: Drew Storm
Case Description: Not reported
Section: FO
Priority: Low
Company Name: HOLLINGSWORTH OIL CO
Owner Address: 1503 MEMORIAL BLVD ATTN: SCOTT
Owner City: Springfield
Owner State: TN
Owner Zip Code: 37172
Owner Telephone: (615) 384-5852
Owner Address 2: Not reported
fadd2: Not reported
Site Number: 1
Contact: Not reported
Cac Contact: Not reported
Contact Title: Not reported
Consultant Address 1: 1503 Memorial Boulevard
Consultant Address 2: P. O. Box 29
Contact City: Springfield
Contact State: TN
Contact Phone: 615-384-5852
Contact zip: 37172
Cac Type: CAC

LUST TRUST:

Facility Id: 5190424
Case Number: 1
Application Num: 99137
Deductible: \$8,889.31
Applied Requested: Not reported
Applied Not Eligible: Not reported
Applied Net Pay: Not reported
Applied Deductible: Not reported
Applied Payment: Not reported
Total Requested: \$49,659.25
Total Not Eligible: \$5,212.73
Total Paid: \$34,769.19
Total Net Pay: \$44,446.52
Case Status: Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

UST:

Facility ID: 5190424
Facility Description: Convenience Store
Owner ID: 345178
Owner Name: LITTLE BARN MARKET, INC.
Owner Address: 3909 CLARKSVILLE PIKE
Owner Address 2: Not reported
Owner City,St,Zip: NASHVILLE, TN 37218
Owner Description: Commercial

Tank Number: 1
Tank ID: 28817
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: N
Compartment ID: 29213
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 6000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 04/23/1985
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Steel w/Impressed Current
Tank Mod Desc: Lined Interior
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 2
Tank ID: 28818
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: N
Compartment ID: 29214
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 8000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 04/23/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Steel w/Impressed Current
Tank Mod Desc: Lined Interior
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 3
Tank ID: 28819
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: N
Compartment ID: 29215
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 8000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 04/23/1985
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Steel w/Impressed Current
Tank Mod Desc: Lined Interior
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 4
Tank ID: 28820
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

Replacement: N
Compartment ID: 29216
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 3000
Small Delivery: N
Tank RD: ATG
Substance Description: Kerosene
Date Installed: 04/23/1985
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Steel w/Impressed Current
Tank Mod Desc: Lined Interior
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 5
Tank ID: 28821
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: N
Compartment ID: 29217
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 3000
Small Delivery: N
Tank RD: ATG
Substance Description: Diesel
Date Installed: 04/23/1985
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Steel w/Impressed Current
Tank Mod Desc: Lined Interior
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest
Pipe Repaired: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

HIST UST:

Facility ID: 5-190424
Facility Description: Gas Station
Owner ID: 158600
Owner Name: Nabil Yafai
Owner Address: 3909 Clarksville Highway
Owner City,St,Zip: Nashville, TN 37218
Owner Telephone: (615) 299-0533
Owner Description: Commercial

Tank ID: 5
Tank Status: Currently in Use
Tank Capacity: 3000
Tank Contents: Diesel
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: Lined Interior
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: True
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 04/23/1985
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 4
Tank Status: Currently in Use
Tank Capacity: 3000
Tank Contents: Kerosene
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: Lined Interior
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: False
Tank Vapor Monitor: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: True
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 04/23/1985
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

Tank ID: 1
Tank Status: Currently in Use
Tank Capacity: 6000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: Lined Interior
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: True
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 04/23/1985
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

Tank ID: 3
Tank Status: Currently in Use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

Tank Capacity: 8000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: Lined Interior
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: True
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 04/23/1985
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

Tank ID: 2
Tank Status: Currently in Use
Tank Capacity: 8000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: Lined Interior
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: True
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 04/23/1985
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE BARN MARKET (Continued)

U002013921

Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

8
North
1/4-1/2
0.381 mi.
2011 ft.

BOEDEAUX HARDWARE
3916 CLARKSVILLE HIGHWAY
NASHVILLE, TN 37218

LUST **U004168666**
LUST TRUST **N/A**
UST

Relative:
Lower

LUST:

Region: STATE
Facility Id: 5190367
Current Status: 8 Case Closed
Product Released: Not reported
Discovery Date: 11/06/1996
How Discovered: 1 At Closure
Cause: 7 Unknown
Case Manager: Drew Storm
Case Description: Not reported
Section: FO
Priority: Not reported
Company Name: JONES BROS ACE HDWE
Owner Address: 3916 CLARKSVILLE HWY
Owner City: NASHVILLE
Owner State: TN
Owner Zip Code: 37218
Owner Telephone: (615) 876-7335
Owner Address 2: Not reported
fadd2: Not reported
Site Number: 1
Contact: Not reported
Cac Contact: Not reported
Contact Title: Not reported
Consultant Address 1: Not reported
Consultant Address 2: Not reported
Contact City: Not reported
Contact State: Not reported
Contact Phone: Not reported
Contact zip: Not reported
Cac Type: Not reported

Actual:
427 ft.

LUST TRUST:

Facility Id: 5190367
Case Number: 1
Application Num: 97189
Deductible: \$232.30
Applied Requested: Not reported
Applied Not Eligible: Not reported
Applied Net Pay: Not reported
Applied Deductible: Not reported
Applied Payment: Not reported
Total Requested: \$2,323.00
Total Not Eligible: \$0.00
Total Paid: \$2,090.70

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOEDEAUX HARDWARE (Continued)

U004168666

Total Net Pay: \$2,323.00
Case Status: Closed

UST:

Facility ID: 5190367
Facility Description: Other
Owner ID: 305234
Owner Name: JONES BROS HARDWARE
Owner Address: 5025 FRANKLIN ROAD
Owner Address 2: Not reported
Owner City,St,Zip: NASHVILLE, TN 37220
Owner Description: Commercial

Tank Number: 1
Tank ID: 28290
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: Not reported
Replacement: Not reported
Compartment ID: 28662
Compartment Letter: A
Compartment Status: Permanently Out of Use
Compartment Capacity: 2000
Small Delivery: Not reported
Tank RD: NotListed
Substance Description: Kerosene
Date Installed: 02/29/1984
Date Last Used: 09/26/1996
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Asphalt Coated or Bare Steel
Tank Mod Desc: None
Tank Emergency: Not reported
Tank No Fee: Y
Overfill Type: Not reported
Overfill Device Installed: N
Spill Device Installed: N
Date Removed From Ground: 10/17/1996
Pipe Material Desc: Bare Steel
Pipe Other Material: Not reported
Pipe RD: NotListed
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

9
SSE
1/4-1/2
0.499 mi.
2634 ft.

**FRIENDS MARKET
3508 CLARKSVILLE PIKE
NASHVILLE, TN 37218**

**LUST U003349820
UST N/A
HIST UST**

Relative:
Higher

LUST:

Region: STATE
Facility Id: 5190183
Current Status: 1a Completed Tank Closure
Product Released: Not reported
Discovery Date: 01/01/2001

Actual:
532 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

How Discovered: Not reported
Cause: Not reported
Case Manager: Drew Storm
Case Description: Not reported
Section: FO
Priority: Not reported
Company Name: CONE OIL CO
Owner Address: P O BOX 90308 6185 COCKRILL BEN
Owner City: Nashville
Owner State: TN
Owner Zip Code: 37209
Owner Telephone: Not reported
Owner Address 2: Not reported
fadd2: Not reported
Site Number: 1
Contact: Not reported
Cac Contact: Not reported
Contact Title: Not reported
Consultant Address 1: Not reported
Consultant Address 2: Not reported
Contact City: Not reported
Contact State: Not reported
Contact Phone: Not reported
Contact zip: Not reported
Cac Type: Not reported

UST:

Facility ID: 5190183
Facility Description: Convenience Store
Owner ID: 348085
Owner Name: HARSAD AND DAVANG PATEL
Owner Address: 1144 KIMBERLY DRIVE
Owner Address 2: Not reported
Owner City,St,Zip: GOODLETTSVILLE, TN 37072
Owner Description: Commercial

Tank Number: 1
Tank ID: 26388
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 26743
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 10000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 05/25/1988
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Composite (Steel w/FRP)
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

Overfill Type: Overfill Alarm
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Flexible Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AnnualLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 2
Tank ID: 26389
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 26744
Compartment Letter: A
Compartment Status: Temporarily Out of Use
Compartment Capacity: 10000
Small Delivery: N
Tank RD: ATG
Substance Description: Gasoline
Date Installed: 05/25/1988
Date Last Used: 06/15/2012
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Composite (Steel w/FRP)
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Overfill Alarm
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Flexible Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AnnualLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 3
Tank ID: 26390
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 26745
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 10000
Small Delivery: N
Tank RD: ATG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

Substance Description: Gasoline
Date Installed: 05/25/1988
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Composite (Steel w/FRP)
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Overfill Alarm
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Flexible Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AnnualLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 4
Tank ID: 26391
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 26746
Compartment Letter: A
Compartment Status: Currently In Use
Compartment Capacity: 10000
Small Delivery: N
Tank RD: ATG
Substance Description: Diesel
Date Installed: 05/25/1988
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Composite (Steel w/FRP)
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Overfill Alarm
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Flexible Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AnnualLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Tank Number: 5
Tank ID: 26392
Tank Other Material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 26747
Compartment Letter: A
Compartment Status: Temporarily Out of Use
Compartment Capacity: 10000
Small Delivery: N
Tank RD: ATG
Substance Description: Kerosene
Date Installed: 05/25/1988
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Composite (Steel w/FRP)
Tank Mod Desc: None
Tank Emergency: N
Tank No Fee: Y
Overfill Type: Overfill Alarm
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Flexible Plastic
Pipe Other Material: Not reported
Pipe RD: 1YrTightTest AnnualLeakDet
Pipe Repaired: N
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

HIST UST:

Facility ID: 5-190183
Facility Description: Gas Station
Owner ID: 158509
Owner Name: Mahesh T. Zaveri
Owner Address: 3508 Clarksville Highway
Owner City,St,Zip: Nashville, tn 37218
Owner Telephone: (615) 244-3833
Owner Description: Commercial

Tank ID: 1
Tank Status: Currently In Use
Tank Capacity: 10000
Tank Contents: Gasoline
Tank Material: Composite (Steel w/ FRP)
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

Date Installed: 05/25/1988
Tank Leak Detection Listed: False
Pipe Material: Flexible Plastic
Pipe Other Material: Double-Walled
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 4
Tank Status: Currently In Use
Tank Capacity: 10000
Tank Contents: Diesel
Tank Material: Composite (Steel w/ FRP)
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 05/25/1988
Tank Leak Detection Listed: False
Pipe Material: Flexible Plastic
Pipe Other Material: Double-Walled
Pipe Type: Safe Suction
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 2
Tank Status: Currently In Use
Tank Capacity: 10000
Tank Contents: Gasoline
Tank Material: Composite (Steel w/ FRP)
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 05/25/1988
Tank Leak Detection Listed: False
Pipe Material: Flexible Plastic
Pipe Other Material: Double-Walled
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 5
Tank Status: Currently In Use
Tank Capacity: 10000
Tank Contents: Kerosene
Tank Material: Composite (Steel w/ FRP)
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 05/25/1988
Tank Leak Detection Listed: False
Pipe Material: Flexible Plastic
Pipe Other Material: Double-Walled
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIENDS MARKET (Continued)

U003349820

Tank ID: 3
Tank Status: **Currently In Use**
Tank Capacity: 10000
Tank Contents: Gasoline
Tank Material: Composite (Steel w/ FRP)
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 05/25/1988
Tank Leak Detection Listed: False
Pipe Material: Flexible Plastic
Pipe Other Material: Double-Walled
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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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: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/17/2017
	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: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/17/2017
	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: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/17/2017
	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: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/17/2017
	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: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/31/2017
	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: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 04/25/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/31/2017
	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: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	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: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 05/29/2017
	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: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	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: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	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: 09/26/2016

Date Data Arrived at EDR: 09/29/2016

Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017

Data Release Frequency: Annually

State- and tribal - equivalent NPL

SHWS: Promulgated Sites

"Inactive hazardous substance sites that constitute an imminent, substantial danger" is an inactive hazardous substance site where there is a threat of danger to the public health, safety, or environment which is both real and presently existing. Such situations may include, but are not limited to one or more of the following: an immediate action is necessary to minimize an ongoing threat to the public health or pollution of the environment, an inactive hazardous substance site where there is an active release, where direct access to the hazardous substance is not controlled, or where incompatible hazardous substances are found in close proximity. Also known as Promulgated Sites List.

Date of Government Version: 06/27/2016

Date Data Arrived at EDR: 07/08/2016

Date Made Active in Reports: 09/16/2016

Number of Days to Update: 70

Source: Department of Environment & Conservation

Telephone: 615-532-0900

Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017

Data Release Frequency: Semi-Annually

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

SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 12/12/2016

Date Data Arrived at EDR: 12/15/2016

Date Made Active in Reports: 03/23/2017

Number of Days to Update: 98

Source: Department of Environment and Conservation

Telephone: 615-532-0804

Last EDR Contact: 12/15/2016

Next Scheduled EDR Contact: 03/27/2017

Data Release Frequency: Annually

State and tribal leaking storage tank lists

LUST: Fund Eligible Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank site locations.

Date of Government Version: 11/22/2016

Date Data Arrived at EDR: 12/09/2016

Date Made Active in Reports: 03/23/2017

Number of Days to Update: 104

Source: Department of Environment and Conservation

Telephone: 615-532-0945

Last EDR Contact: 02/17/2017

Next Scheduled EDR Contact: 05/29/2017

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

Date Data Arrived at EDR: 10/23/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8

Telephone: 303-312-6271

Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 05/08/2017
	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	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 05/08/2017
	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	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	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	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	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: 01/26/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/08/2017
	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: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 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: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST TRUST: LUST TRUST Fund Database

This list contains information on sites that had accidental releases of petroleum and are eligible for reimbursement from the TN Petroleum UST Fund.

Date of Government Version: 11/22/2016	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 12/09/2016	Telephone: 615-532-0971
Date Made Active in Reports: 03/23/2017	Last EDR Contact: 02/17/2017
Number of Days to Update: 104	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Varies

HIST_LUST CO: Leaking Underground Storage Tanks Sites

A listing of leaking underground storage tank site locations from the Columbia Field Office. The listing is no longer updated.

Date of Government Version: 10/18/1994	Source: Department of Environmental Conservation, Columbia Field Office
Date Data Arrived at EDR: 10/24/1994	Telephone: 931-380-3371
Date Made Active in Reports: 12/30/1994	Last EDR Contact: 06/29/2009
Number of Days to Update: 67	Next Scheduled EDR Contact: 09/28/2009
	Data Release Frequency: No Update Planned

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	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/11/2017
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Varies

UST: Facility and Tank Report

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

Date of Government Version: 11/23/2016	Source: Department of Environment and Conservation
Date Data Arrived at EDR: 12/09/2016	Telephone: 615-532-0945
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 02/17/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Quarterly

AST: Aboveground Storage Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 10/01/1999	Source: Department of Environment and Conservation
Date Data Arrived at EDR: 10/12/1999	Telephone: 615-532-0965
Date Made Active in Reports: 11/05/1999	Last EDR Contact: 04/24/2017
Number of Days to Update: 24	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: No Update Planned

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	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 119	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

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	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: 01/26/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/08/2017
	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	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/08/2017
	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	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 120	Next Scheduled EDR Contact: 05/08/2017
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Control Sites

Sites that have engineering controls.

Date of Government Version: 12/06/2016	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 12/09/2016	Telephone: 615-532-0900
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 03/13/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/03/2017
	Data Release Frequency: Varies

INST CONTROL: Institutional Control Sites

Sites that have institutional controls.

Date of Government Version: 12/06/2016	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 12/09/2016	Telephone: 615-532-0900
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 03/13/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/13/2017
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Voluntary Cleanup, Oversight and Assistance Program Sites

The Voluntary Cleanup Oversight and Assistance Program (VOAP) offers people the opportunity to work proactively with state government to address necessary cleanup of a property to return it to productive use. In return for their efforts, participants can receive a No Further Action letter and a release of liability for areas where investigation and cleanup is conducted. The program is open to everyone with an interest in addressing contamination at a site.

Date of Government Version: 01/04/2017	Source: Department of Environmental & Conservation
Date Data Arrived at EDR: 01/05/2017	Telephone: 615-532-0912
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 04/03/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Varies

SRP: State Remediation Program List

The State Remediation Program (SRP) was established in 1994 within the Division of Solid Waste Management for the purpose of providing owners, prospective purchasers and other interested parties the means to voluntarily investigate, clean up or monitor contaminated sites not regulated under RCRA, CERCLA or the Tennessee Division of Underground Tanks (UST).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 03/23/2017
Number of Days to Update: 77

Source: Department of Environment & Conservation
Telephone: 615-532-0853
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Superfund VOAP Listing

Brownfields sites included on the Superfund Voluntary Cleanup, Oversight & Assistance Program listing.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 07/08/2016
Date Made Active in Reports: 09/14/2016
Number of Days to Update: 68

Source: Department of Environment & Conservation
Telephone: 615-532-0912
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
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: 03/02/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/02/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities Listing

A listing of recycling facility locations.

Date of Government Version: 04/14/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 05/18/2016
Number of Days to Update: 33

Source: Department of Environment & Conservation
Telephone: 615-532-8657
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/30/2017
Next Scheduled EDR Contact: 05/08/2017
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 36

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: No Update Planned

CDL: Registry of Contaminated Properties

Pursuant to TCA 68212509 the following properties have been quarantined because of methamphetamine production, but have not been cleaned and certified within the 60day time frame allotted by the statute. These properties are hereby registered by the Tennessee Department of Environment and Conservation as unremediated methamphetamine sites. This is not a comprehensive list of quarantined properties. These are properties that TDEC has been notified as being quarantined, but have not been cleaned within the 60 day grace period. Other properties where methamphetamine production residues are a concern may not have been quarantined, may not have been reported to TDEC, or may not have passed the 60day grace

Date of Government Version: 01/10/2017
Date Data Arrived at EDR: 02/01/2017
Date Made Active in Reports: 03/17/2017
Number of Days to Update: 44

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 02/01/2017
Next Scheduled EDR Contact: 05/08/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRIORITY CLEANERS: DCERP Remediation Sites Listing

Drycleaner Environmental Response Program remediation sites.

Date of Government Version: 09/15/2016

Date Data Arrived at EDR: 10/18/2016

Date Made Active in Reports: 12/05/2016

Number of Days to Update: 48

Source: Department of Environment & Conservation

Telephone: 615-253-3876

Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017

Data Release Frequency: Varies

DEL SHWS: Deleted State Hazardous Waste Sites

A listing of sites removed from the Promulgated Sites Listing.

Date of Government Version: 06/27/2016

Date Data Arrived at EDR: 07/08/2016

Date Made Active in Reports: 09/14/2016

Number of Days to Update: 68

Source: Department of Environment & Conservation

Telephone: 615-532-0900

Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017

Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/30/2016

Date Data Arrived at EDR: 12/05/2016

Date Made Active in Reports: 02/10/2017

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017

Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank Database

This database is no longer updated by the agency. It contains records and detail fields that the current UST database does not.

Date of Government Version: 09/01/2016

Date Data Arrived at EDR: 12/09/2016

Date Made Active in Reports: 03/17/2017

Number of Days to Update: 98

Source: Department of Environment & Conservation

Telephone: 615-532-0945

Last EDR Contact: 02/17/2017

Next Scheduled EDR Contact: 05/29/2017

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Liens Information

A listing of sites with environmental liens information.

Date of Government Version: 03/10/2015

Date Data Arrived at EDR: 04/07/2015

Date Made Active in Reports: 04/30/2015

Number of Days to Update: 23

Source: Department of Environment & Conservation

Telephone: 615-532-0900

Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 08/07/2017
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: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

SPILLS: State Spills

A listing of spills locations.

Date of Government Version: 01/05/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/10/2015
Number of Days to Update: 35

Source: Department of Environment & Conservation
Telephone: 615-532-0109
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

Other Ascertainable Records

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

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/02/2017
Next Scheduled EDR Contact: 04/10/2017
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: 02/24/2017
Next Scheduled EDR Contact: 06/05/2017
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: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/03/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/29/2017
	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: 10/11/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2016	Telephone: 202-566-1917
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/15/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/03/2017
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/22/2017
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/10/2017
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/03/2017
	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.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/26/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/07/2017
	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	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/09/2017	Telephone: 202-564-8600
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 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: 04/25/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/22/2017
	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: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/10/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/17/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/17/2017
Next Scheduled EDR Contact: 06/05/2017
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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 02/03/2017
Next Scheduled EDR Contact: 05/22/2017
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
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
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
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
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/29/2016
Next Scheduled EDR Contact: 05/08/2017
Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/06/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 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: 02/01/2017
Next Scheduled EDR Contact: 05/08/2017
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: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
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: 02/22/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/14/2017
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/24/2017
	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: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 02/03/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/21/2017
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8787
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/07/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/07/2017
Next Scheduled EDR Contact: 04/10/2017
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: 02/08/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/03/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/03/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 21

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/15/2016	Source: EPA
Date Data Arrived at EDR: 09/07/2016	Telephone: (404) 562-9900
Date Made Active in Reports: 11/11/2016	Last EDR Contact: 04/07/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Quarterly

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: 04/17/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 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: 02/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 12/11/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/20/2016	Telephone: 202-564-2280
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 03/21/2017
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/21/2016	Source: EPA
Date Data Arrived at EDR: 11/22/2016	Telephone: 800-385-6164
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/22/2017
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

AIRS: Listing of Permitted Sources

A listing of permitted sources issued by the Division of Air Pollution Control.

Date of Government Version: 08/01/2016	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 08/02/2016	Telephone: 615-532-0545
Date Made Active in Reports: 09/13/2016	Last EDR Contact: 02/01/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Registered Facilities List

A list of all active registered drycleaner facilities, There may be some inactive facilities included.

Date of Government Version: 01/12/2017	Source: Dept. of Environment & Conservation
Date Data Arrived at EDR: 01/19/2017	Telephone: 615-532-0900
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 04/19/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Tennessee properties that have achieved a lead safe designation.

Date of Government Version: 02/21/2017	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 02/21/2017	Telephone: 615-532-8011
Date Made Active in Reports: 03/23/2017	Last EDR Contact: 03/06/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Quarterly

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 02/22/2017	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 02/22/2017	Telephone: 615-253-2245
Date Made Active in Reports: 03/23/2017	Last EDR Contact: 02/22/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/22/2017
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 and Conservation in Tennessee.

Date of Government Version: N/A	Source: Department of Environment and Conservation
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: Department of Environment and Conservation
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 186	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 11/11/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 02/27/2017
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 02/01/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/01/2017
Next Scheduled EDR Contact: 05/08/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/18/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Annually

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: 02/21/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 01/06/2017
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
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: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
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

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

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Listing

Source: Department Of Human Services

Telephone: 615-313-4778

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: Department of Environment & Conservation

Telephone: 651-532-0052

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

JOHN E TAYLOR / TAYLOR IMPORT SALES
3832 CLARKESVILLE PIKE
NASHVILLE, TN 37218

TARGET PROPERTY COORDINATES

Latitude (North):	36.202873 - 36° 12' 10.34"
Longitude (West):	86.839984 - 86° 50' 23.94"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	514385.2
UTM Y (Meters):	4006261.2
Elevation:	459 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5943400 NASHVILLE WEST, TN
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

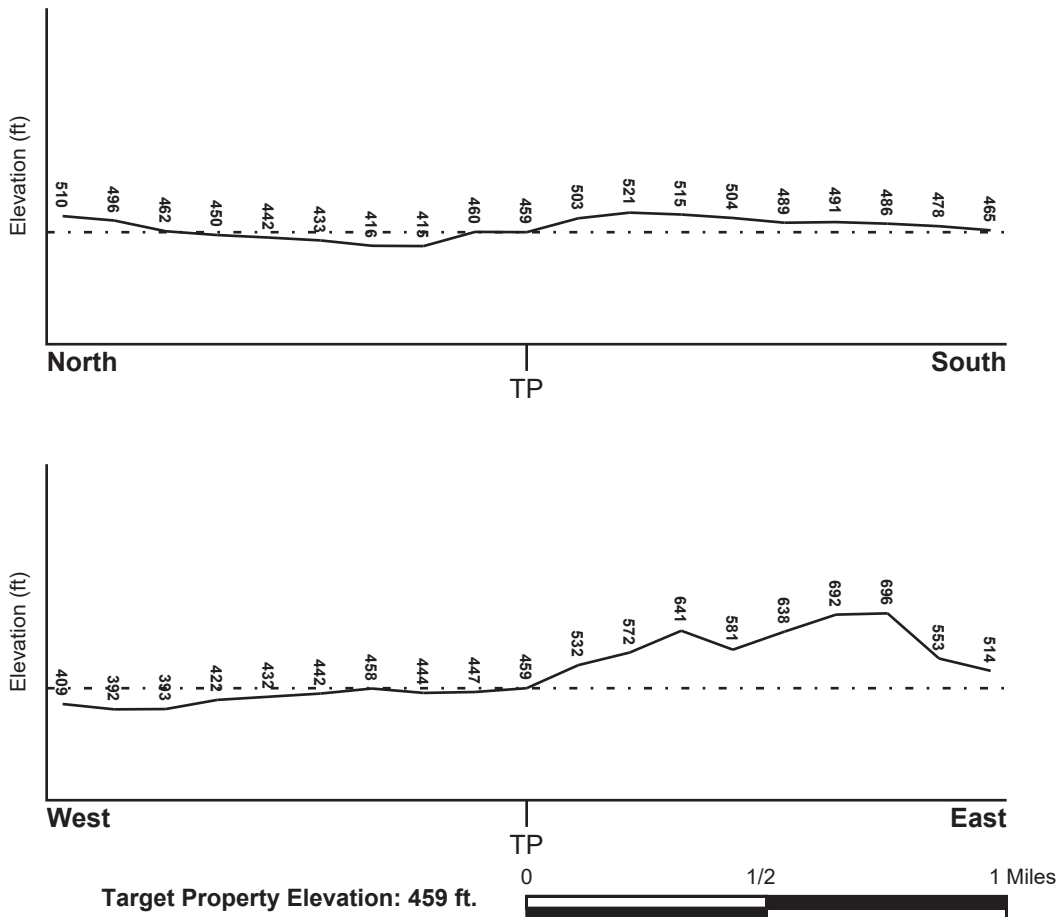
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
47037C0204F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
47037C0203F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Ordovician
Series: Middle Ordovician (Mohawkian)
Code: O2 (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: MIMOSA

Soil Surface Texture: silty clay loam

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

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
2	6 inches	12 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.20	Max: 6.00 Min: 4.50
3	12 inches	55 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 4.50
4	55 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: unweathered bedrock
flaggy - silty clay loam
silt loam
gravelly - silt loam

Surficial Soil Types: unweathered bedrock
flaggy - silty clay loam
silt loam
gravelly - silt loam

Shallow Soil Types: clay
silt loam

Deeper Soil Types: weathered bedrock
silty clay loam
silt loam
clay
cherty - silt loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

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

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

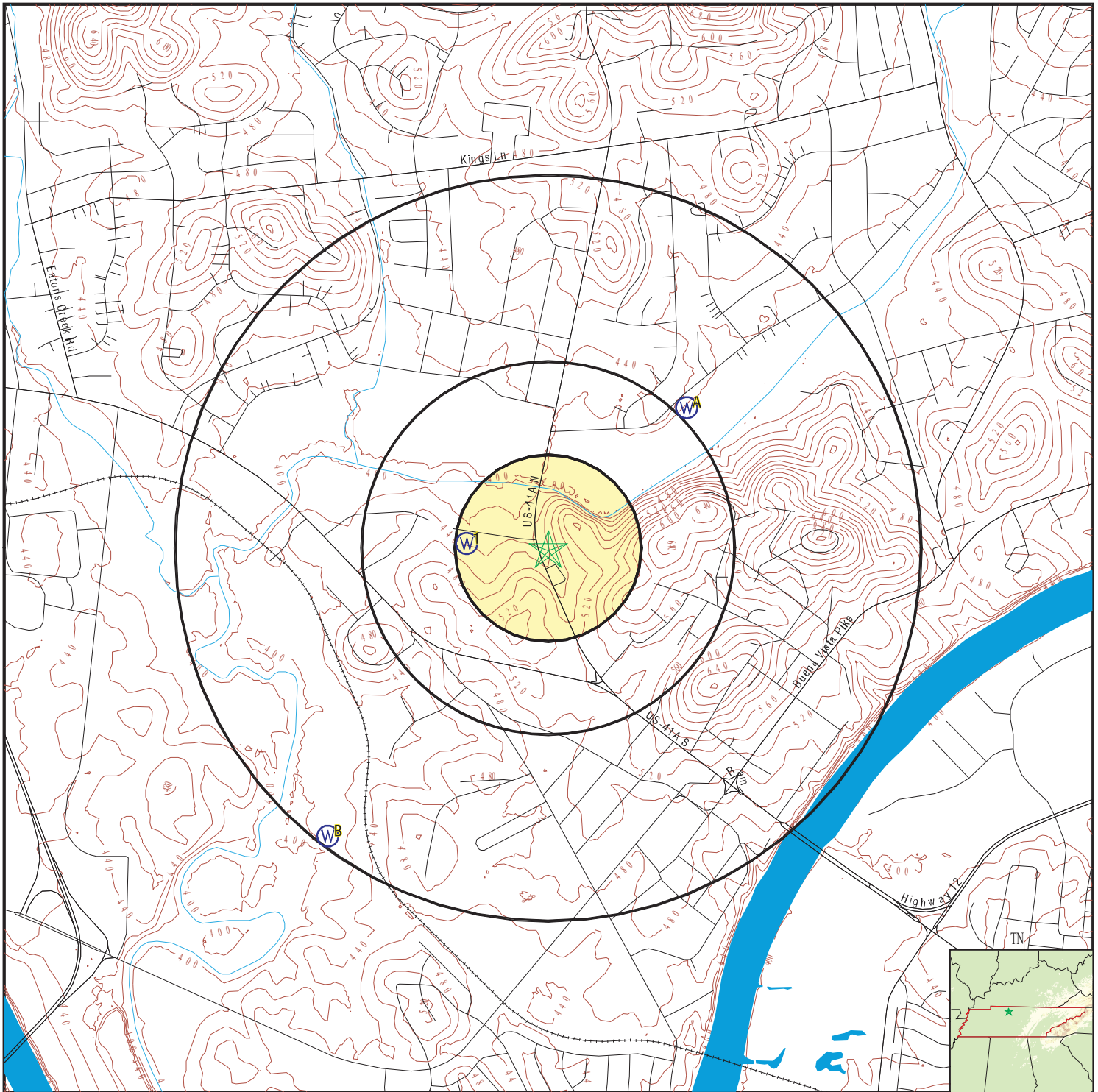
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	TN6000000030788	1/8 - 1/4 Mile West
A2	TN6000000213006	1/2 - 1 Mile NE
A3	TN6000000184789	1/2 - 1 Mile NE
B4	TN6000000047095	1/2 - 1 Mile SW
B5	TN6000000047096	1/2 - 1 Mile SW
B6	TN6000000047097	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 4919972.2s



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

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

SITE NAME: John E Taylor / Taylor Import Sales
 ADDRESS: 3832 Clarkesville Pike
 Nashville TN 37218
 LAT/LONG: 36.202873 / 86.839984

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Angelica Seals
 INQUIRY #: 4919972.2s
 DATE: April 27, 2017 11:24 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
West
1/8 - 1/4 Mile
Lower

TN WELLS TN6000000030788

County nam: DAVIDSON
 Well numbr: 03700927
 Driller na: ABERTHNAY O H
 Addr line1: Not Reported
 License co: 19
 Cmpltn dat: 17-SEP-75
 Latitude: 361211
 Cmpltn tot: 60
 Cmpltn est: 0
 Wlts quad : 0308NE1
 Driller ta: Not Reported
 Longitude: 865038
 Accuracy: S
 Casing fee: 0
 Wbz: 0
 Descriptio: Residential
 Driller re: 1348072
 Site id: TN6000000030788

A2
NE
1/2 - 1 Mile
Lower

TN WELLS TN6000000213006

County nam: WEAKLEY
 Well numbr: 93003829
 Driller na: ADAMS, ROBERT
 Addr line1: HWY 89 SIDOVIA
 License co: 161
 Cmpltn dat: 28-JUN-93
 Latitude: 361230
 Cmpltn tot: 100
 Cmpltn est: 12
 Wlts quad : 0436NE1
 Driller ta: Not Reported
 Longitude: 865000
 Accuracy: Not Reported
 Casing fee: 90
 Wbz: 70
 Descriptio: Residential
 Driller re: 1277866
 Site id: TN6000000213006

A3
NE
1/2 - 1 Mile
Lower

TN WELLS TN6000000184789

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

County nam: WEAKLEY
Well numbr: 20084207
Driller na: FOWLER, KEITH
Addr line1: 200 PATRICK
License co: 570
Cmpltn dat: 22-OCT-08
Latitude: 361230
Cmpltn tot: 93
Cmpltn est: 0
Wlts quad : 0436NE1
Driller ta: D0088716
Longitude: 865000
Accuracy: Not Reported
Casing fee: 83
Wbz: 0
Descriptio: Test
Driller re: 1515424
Site id: TN6000000184789

B4
SW
1/2 - 1 Mile
Lower

TN WELLS TN6000000047095

County nam: GILES
Well numbr: 05501531
Driller na: CALDWELL, ROBERT
Addr line1: BRADSHAW CR
License co: 330
Cmpltn dat: 18-FEB-88
Latitude: 361130
Cmpltn tot: 75
Cmpltn est: 0
Wlts quad : 0066NE4
Driller ta: Not Reported
Longitude: 865101
Accuracy: T
Casing fee: 0
Wbz: 0
Descriptio: Residential
Driller re: 1365463
Site id: TN6000000047095

B5
SW
1/2 - 1 Mile
Lower

TN WELLS TN6000000047096

County nam: GILES
Well numbr: 05501532
Driller na: CALDWELL, ROBERT
Addr line1: BRADSHAW CR
License co: 330
Cmpltn dat: 18-FEB-88
Latitude: 361130
Cmpltn tot: 300
Cmpltn est: 0
Wlts quad : 0066NE4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller ta: Not Reported
Longitude: 865102
Accuracy: T
Casing fee: 20
Wbz: 0
Descriptio: Residential
Driller re: 1365464
Site id: TN6000000047096

B6
SW
1/2 - 1 Mile
Lower

TN WELLS TN6000000047097

County nam: GILES
Well numbr: 05501533
Driller na: CALDWELL, ROBERT
Addr line1: WOODROW
License co: 209
Cmpltn dat: 17-MAR-88
Latitude: 361130
Cmpltn tot: 100
Cmpltn est: 2
Wlts quad : 0066NE4
Driller ta: Not Reported
Longitude: 865103
Accuracy: T
Casing fee: 0
Wbz: 24
Descriptio: Other
Driller re: 1365465
Site id: TN6000000047097

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: TN Radon

Radon Test Results

County	Total Sites	Avg	Max	<4 pCi/L	4-10 pCi/L	10-20 pCi/L	20-50 pCi/L	50-100 pCi/L	>100 pCi/L
DAVIDSON	328	6.0	97.9	189	80	44	14	1	0

Federal EPA Radon Zone for DAVIDSON County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 37218

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Environment & Conservation

Telephone: 651-532-0052

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

County Water Wells in Tennessee

Source: Department of Environment and Conservation

Telephone: 615-532-0191

Water well locations for the entire state.

OTHER STATE DATABASE INFORMATION

RADON

State Database: TN Radon

Source: Department of Environment & Conservation

Telephone: 615-299-9725

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

Education

B.S., Chemical Engineering, Worcester Polytechnic Institute

Registrations

Certified Environmental Manager, Nevada Certification No. 2367

Engineering Intern, EI

Radon Measurement Technician, Florida Certification No. R2369

Training

OSHA 40-Hour HAZWOPER

OSHA 8Hour HAZWOPER Refreshers, Current

Asbestos AHERA Facility Inspector Initial Training Course (24 Hour)

Stormwater Management Inspector

Highlights

15 years experience in environmental consulting industry

Phase I and Phase II Environmental Site Assessments

Soil and groundwater contamination investigations and remediation

Experienced in ACM survey and radon measurement

Experience in SPCC preparation

Experience Summary

Ms. Lazarek serves as a Project Scientist for Partner Engineering and Science, Inc. (Partner), performing Phase I and Phase II Environmental Site Assessments in accordance with EPA's All Appropriate Inquiry (AAI) and the American Society of Testing and Materials (ASTM) standard. In addition, Ms. Lazarek performs limited asbestos surveys and radon testing as required per scope of work. Ms. Lazarek's areas of expertise additionally include SPCC preparation, and assessment and remediation of chlorinated solvents and petroleum hydrocarbons in soil and groundwater. As a licensed State of Nevada CEM, Ms. Lazarek is responsible for ensuring compliance of Nevada projects with applicable environmental regulation in the state of Nevada.

Ms. Lazarek's relevant project experience in the due diligence services include assessment of properties in support of Freddie Mac requirements. Ms. Lazarek has experience in soil, groundwater and air sampling; asbestos identification and sampling; UST identification, abandonment and removal supervision, and radon measurement.

Project Experience

Chemical Manufacturing Facility, Hahnville, Louisiana. Ms. Lazarek performed a Phase I Environmental Assessment of a 57-acre chemical manufacturing facility. Facility operations included four current production units with 219 associated ASTs as well as additional historical production units and former petroleum refinery. Historical and current on-site wastewater treatment facilities were included within the property and extensive regulatory oversight was reviewed.

Donna Lazarek

Resort Facility, St. Thomas, Virgin Islands. Ms. Lazarek performed a Phase I Environmental Assessment of a 13.4-acre resort property. The coastal property included an on-site power plant, wastewater treatment plant, and water desalination plant in addition to 180 guest rooms, restaurants and recreational facilities.

Airport Facility, Los Angeles, California. Ms. Lazarek worked on a team to prepare a Spill Prevention Control and Countermeasure Plan (SPCC) for fueling operations at a large, coastal international airport.

Multi-Family Residential properties, Florida, Georgia, Tennessee, Kentucky. Ms. Lazarek completed numerous Phase I Environmental Assessments of properties throughout the southeast in support of Freddie Mac and HUD requirements for Phase I ESAs.

Golf Course Facility, Weston, Florida. Ms. Lazarek performed a Phase I Environmental Assessment of a 308-golf course property which included two 18-hole golf courses, driving ranges, clubhouse with full-service kitchen and banquet hall, swimming and tennis facilities as well as associated maintenance facilities. In addition Ms. Lazarek prepared an evaluation of the water supply for the irrigation systems at the golf course.

Contact

dlazarek@partneresi.com

Education

Bachelor of Science, Biology, Rutgers the State University of New Jersey, Cook College

Registrations

New York State Asbestos Inspector (Cert # 13-11651)

National Radon Proficiency Program (NRPP): Radon Measurement Certification (Cert # 107106 RT)

Radon Measurement Technician- New Jersey (Cert # MET-13093)

Training

New Jersey Regulatory Training in Underground Storage Tanks

NRPP Advance Certification Course for Radon Testing in Multifamily Buildings

Highlights

6 years in the environmental consulting industry

New Jersey Department of Environmental Protection Preliminary Assessments

Fannie Mae, Freddie Mac

Housing and Urban Development Multifamily Accelerated Process (HUD MAP)

Office of Healthcare Programs Long Term Care Facilities (OHP LEAN)

Small Business Association (SBA)

Commercial Mortgage-Backed Securities (CMBS)

Experience Summary

Ms. Cotter serves as a Project Manager for Partner Engineering and Science (Partner), managing environmental due diligence projects such as Phase I Environmental Site Assessments, Transaction Screen Assessments, Desktop Reviews, and Property Condition Reports in accordance with ASTM E1527 standards and EPA's All Appropriate Inquiry (AAI) requirements as well as customized client formats. Ms. Cotter has managed hundreds of due diligence projects across the United States and has performed hundreds of due diligence projects associated with real estate transactions in the Northeast on multi-family apartment buildings/complexes, commercial office buildings, shopping centers, multi-tenant commercial complexes, industrial warehouses and manufacturing facilities, gas stations, auto repair facilities, and dry-cleaning facilities.

Ms. Cotter has conducted asbestos surveys including sampling suspect materials for pre-renovation, pre-demolition, and client informational purposes within residential and commercial buildings. Ms. Cotter's expertise includes radon measurement in multifamily buildings. Since becoming certified she has been dedicated to raising radon awareness through continuing education, mentoring colleagues, and contributing resources to refine radon practices. Ms. Cotter has conducted numerous radon testing at residential properties throughout the Northeast. Ms. Cotter has also managed radon surveys at residential properties throughout the United States in accordance with state required protocol and per scope of work from various agencies including HUD and Freddie Mac.

Project Experience

Multifamily Residential, Passaic, New Jersey. Performed Phase I Environmental Assessments, Asbestos Survey, and Radon Survey per HUD scope of work at three residential properties located in Passaic, New Jersey.

Commercial and Vacant Land, Jersey City, New Jersey. Performed a Phase I Environmental Assessment at a property identified as a United States Brownfields site. The site at the time of assessment was occupied by a vacant commercial building with associated parking lot and vacant land formerly utilized as single family residential homes. The subject property was identified as part of the Thomas Jackson Estates sites, which is a Federal Brownfields site that is comprised of 68 properties located throughout the area and was part of the Jersey City Economic Development. Assessor activities include review of available records with the EPA, state, and local agencies to determine the nature of the historic use of the property and impacts on redevelopment.

Industrial, West Orange, New Jersey. Performed a Phase I Environmental Assessment on the former Edison Storage Battery Manufacturing Facility which occupied three buildings from the early 1900's through mid1960's. At the time of the assessment these buildings were vacant and proposed for residential use. Assessor activities include review of available records with the state and local agencies as well as review of previous reports provided by the client regarding subsurface investigations conducted onsite to date.

Former Newspaper Facility Portfolio, Pennsylvania and New York. Managed a portfolio of five (5) former newspaper printing facilities located at various locations throughout Pennsylvania and New York. A tenant which produced newspapers occupied these locations and printing operations were identified as a recognized environmental concern at several locations. Management activities included client communication regarding property issues with impact on the transaction.

Radon Survey, New Jersey and New York. Managed a portfolio of twenty-nine (29) radon surveys per Freddie Mac scope of work at residential properties located throughout New Jersey and New York. Management activities included assessor coordination and guidance, client communication, as well as interpreting analytical results.

Affiliations

The American Association of Radon Scientists and Technologists (AARST)

Publications

January is Radon Action Month, GlobeSt.com, January 2016. A blog to promote radon awareness and discuss the benefits of testing for radon during winter months.

Contact

scotter@partneresi.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0252636 Gallant Risk & Insurance Services, Inc. 4160 Temescal Canyon Rd., #402 Corona, CA 92883	CONTACT NAME: PHONE (A/C, No, Ext): (951) 368-0700	FAX (A/C, No): (951) 368-0707	
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Partner Assessment Corporation dba Partner Engineering & Science, Inc. 2154 Torrance Blvd., #200 Torrance, CA 90501	INSURER A : Starr Surplus Lines Insurance Company		13604
	INSURER B : Starr Indemnity & Liability Company		38318
	INSURER C : Underwriters at Lloyd's London		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X \$50k deductible GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			1000065923161	09/27/2016	09/27/2017	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 25,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	X AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			SISIPCA08346016	09/27/2016	09/27/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							\$	
A	X UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR X EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			10000336718161	09/27/2016	09/27/2017	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
							\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1000002414	09/27/2016	09/27/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Professional E&O			W199E1160201	09/27/2016	09/27/2017	Each Claim/Aggregate	1,000,000
A	Pollution Liability			1000065923161	09/27/2016	09/27/2017	Each Occ./Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Proof of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE