



AEI Consultants

October 27, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

101 Bollen Drive
Rome, Floyd County, Georgia 30165

Project Information:

AEI Project No. 428381
Client Reference Name: Dutch Gardens

Prepared For:

SCI DUTCH GARDENS MHP LLC, a Georgia limited liability company

Prepared By:

AEI Consultants
4255 Wade Green Rd, Suite 510
Kennesaw, Georgia 30144

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions

October 27, 2020

Andrea Teter
SCI DUTCH GARDENS MHP LLC, a Georgia limited liability company
1021 East Cary Street Suite 1700
Richmond, Virginia 23219

Subject: Phase I Environmental Site Assessment
101 Bollen Drive
Rome, Georgia 30165
AEI Project No. 428381
Client Reference Name: Dutch Gardens

Dear Andrea Teter:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 200-4228 or rchazbek@aeiconsultants.com.

Sincerely,



Rema Chazbek
Associated Consultant Recruiter
AEI Consultants

PROJECT SUMMARY

101 Bollen Drive, Rome, Floyd County, Georgia 30165
AEI Project No. 428381

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✓	None
8.2	Lead-Based Paint				✓	None
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Whiteford, Taylor & Preston, LLP c/o Sunrise Communities, LLC to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 101 Bollen Drive, Rome, Floyd County, Georgia (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	101 Bollen Drive, Rome, Floyd County, Georgia 30165
Property ID (APN or Block/Lot)	I13M048, I14X158, I14X159
Location	South of Drummond Drive
Property Type	Manufactured Housing (Mobile Home Park)
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	11/Owner or Property Manager
Number of Buildings	77
Building Construction Date(s)/Source	1964-2017/Assessor - Installation of manufactured homes varies, and is spread out over these years
Building Square Footage (SF)/Source	129,200/AEI estimates
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	76
Additional Improvements	Asphalt paved drive ways/roads and a post office box area
On-site Occupant(s)	Dutch Gardens - Residential tenants
Current On-site Operations/Use	Residency
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1943	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, historical topographic maps, agency records
1943-1954	Agricultural land	Aerial photographs
1954-1964	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, historical topographic maps
1964-Present	Phased installation of current resident manufactured homes. First homes appeared Circa 1964, with the current amount of homes present circa 1999 (101, 117, 147 Bollen Drive)	Agency records, aerial photographs, interviews, city directories, historical topographical maps, site observation

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Drummond Drive followed by: Residence (307 Wilkerson Road) Residences (129 and 141 Drummond Drive)	None identified
East	Residence (140 Drummond Drive) Vacant land (No current address)	None identified
South	Residence (125 Bollen Drive)	None identified
West	Residences (99 and 143 Bollen Drive) Bollen Drive followed by: Vacant land (No current Address) Residence (54 Bollen Drive) Residence (43 Griffin Road)	None identified

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time. If redevelopment of the subject property is planned for residential use and the site improvements are removed, exposing unimproved areas, the user of the report should contact the local planning or other applicable oversight agency department to determine whether sampling relating to the former agricultural use of the subject property is required prior to redevelopment activities.
- Due to the age of the subject property buildings, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 101 Bollen Drive, Rome, Floyd County, Georgia, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 101 Bollen Drive, Rome, Floyd County, Georgia ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- On October 13, 2020 the Rome Planning & Zoning Department was contacted via email/telephone for information on the subject property in order to identify historical tenants, property use, and/or hazardous materials handling. At the issuance of this report, a response from this agency is pending. Nonetheless, based on the quality of information obtained from other sources including a review of historical sources, interviews, and other regulatory agency information, this limitation is not expected to significantly alter the findings of this assessment.
- Due to the size and nature of ownership of certain units on the property, AEI observed a representative sample of interior spaces. Due to the residential nature of occupancy, this limited inspection method is expected to be adequate for the purposes of this assessment. AEI observed the following lots: 11, 19.
- Due to the size of the subject property, AEI performed a reconnaissance of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's field reconnaissance. Based on the residential nature of the property, this limitation is not expected to significantly alter the findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was an aerial photograph from 1943 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, historical topographic maps, aerial photographs, agency records, interviews

Data Failure	Historical sources were not obtained at five-year intervals dating back to 1940 or first developed use, (whichever is earlier). AEI was not able to track the history of the subject property between the years 1954 and 1964 as none of the historical sources utilized as part of this assessment covered this time period. In the 1954 aerial photograph, the subject property appears to be agricultural land. In the 1964 aerial photographs the subject property appears to be vacant land with residences present on the southern portion of the property. Thus, it is assumed that during this time period the subject property would have been agricultural land, if not vacant/residential. Therefore, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, historical topographic maps, aerial photographs, agency records, interviews

1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of SCI DUTCH GARDENS MHP LLC, a Georgia limited liability company. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Whiteford, Taylor & Preston, LLP c/o Sunrise Communities, LLC on October 7, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	101 Bollen Drive, Rome, Floyd County, Georgia 30165
Property ID (APN or Block/Lot)	I13M048, I14X158, I14X159
Location	South of Drummond Drive
Property Type	Manufactured Housing (Mobile Home Park)
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	11/Owner or Property Manager
Number of Buildings	77
Building Construction Date(s)/Source	1964-2017/Assessor - Installation of manufactured homes varies, and is spread out over these years
Building Square Footage (SF)/Source	129,200/AEI estimates
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	76
Additional Improvements	Asphalt paved drive ways/roads and a post office box area
On-site Occupant(s)	Dutch Gardens - Residential tenants
Current On-site Operations/Use	Residency
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas/Atlanta Gas
Cooling System	Electricity/Georgia Power
Potable Water	City of Rome
Sewage Disposal/Treatment	City of Rome

Utility source/system information listed in the table above is provided by Mr. Calvin Evans, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a residential area of Rome, Georgia. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Drummond Drive followed by: Residence (307 Wilkerson Road) Residences (129 and 141 Drummond Drive)	None identified
East	Residence (140 Drummond Drive) Vacant land (No current address)	None identified
South	Residence (125 Bollen Drive)	None identified
West	Residences (99 and 143 Bollen Drive) Bollen Drive followed by: Vacant land (No current Address) Residence (54 Bollen Drive) Residence (43 Griffin Road)	None identified

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	csi: Conasauga Group, western belt; mostly shale and some limestone, aged Cambrian/USGS and United States Department of the Interior
Soil Series: Description/Source	Tnc, TnE: Townley silt loam to bedrock, forms 2 to 25 percent slopes, well drained, derived from weathered shale and siltstone/USDA Soil Survey
Groundwater Flow Direction/Source	North/Topographic map interpretation
Estimated Depth to Groundwater/ Source	At least 5 feet bgs/USDA Soil Survey
Surface waters on the subject property or adjoining sites	Pond on west adjoining residential property
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1943	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, historical topographic maps, agency records
1943-1954	Agricultural land	Aerial photographs
1954-1964	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, historical topographic maps
1964-Present	Phased installation of current resident manufactured homes. First homes appeared Circa 1964, with the current amount of homes present circa 1999 (101, 117, 147 Bollen Drive)	Agency records, aerial photographs, interviews, city directories, historical topographical maps, site observation

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time. If redevelopment of the subject property is planned for residential use and the site improvements are removed, exposing unimproved areas, the user of the report should contact the local planning or other applicable oversight agency department to determine whether sampling relating to the former agricultural use of the subject property is required prior to redevelopment activities.

If available, copies of historical sources are provided in [Appendix D](#).

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1943	Agricultural land	NORTH: Road followed by agricultural land EAST: Vacant land SOUTH: Roadway followed by agricultural land WEST: Agricultural land and Roadway followed by vacant land and agricultural land
1954	No significant changes, except to disturbance to the northern portion of the subject property	NORTH: Roadway followed by residences and vacant land EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1964* 1965	Vacant land with three residences present on the southern portion of the subject property and possible cars parked in the northwestern portion of the site	NORTH: Roadway followed by vacant land and what appears to be a junkyard and vacant land EAST: No significant changes SOUTH: Residences WEST: Residence and vacant land and a roadway followed by vacant land and a residence
1972, 1985	Vacant land with 23 residences present	NORTH: Roadway followed by residences and vacant land EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1988 1993	No significant changes	NORTH: No significant changes EAST: Residential buildings developed and vacant land SOUTH: No significant changes WEST: No significant changes
1993	Additional residences depicted	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1999* 2005* 2007 2010 2014* 2017	Developed with the current layout and quantity of homes	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes

Based on a review of aerial photographs, the subject property appears to have been developed with agricultural land from at least 1943 to 1954, please refer to Section 3.0 for additional information.

*Due to copyright restrictions, copies of the aerial photographs reviewed are not included in the appendices, but can be viewed online at historicaerials.com and through Google Earth.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1964 to 2017. The first listing for the subject property appeared in 1964. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR.

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing NETR Online (www.historicaerials.com). Topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1971	Pond on the northern portion of the property with four residences on the southern portion of the property	NORTH: Roadway followed by residences and vacant land EAST: Vacant land SOUTH: Residences WEST: Roadway followed by a residence and pond
1986	No significant changes, additional roadways depicted, pond is no longer present	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the historic topographic map review.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Georgia Environmental Protection Division (GEPD)	October 13, 2020	Email	Ms. Linda Weglewski	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Rome Fire Department (RFD)	October 13, 2020	Email	Ms. Mary Catherine Chenning, Fire Marshal	No records on file

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Rome Building Inspection Department (RBID)	October 13, 2020	Email	Mr. James Martin	No records on file

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Rome Planning & Zoning Department (RPZD)	October 13, 2020	Email	N/A	Response pending, refer to Section 1.5

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Floyd County Assessor's Office	October 13, 2020	Website	N/A	Information obtained is discussed below

Records Summary

APN	I13M048, I14X158, I14X159
Acreage	10.99 acres
Construction Date	Various dates ranging from 1950-2017

Building Square Footage	Not provided
Current Owner	Augsburg Investments LLC
Additional Information	The parcel addressed 147 Bollen Drive is listed as being constructed in 1950, however it was not visible in the 1954 aerial photograph. AEI will use the first construction date of circa 1964 for the purpose of this assessment.

4.6 OTHER AGENCIES SEARCHED

No other agencies were contacted during the course of this assessment.

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
Georgia Department of Natural Resources (GA DNR)	October 13, 2020	GA DNR Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	October 13, 2020	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	0			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	0			
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	2			
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	0			
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	3			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	0			

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner Representative	Mr. Calvin Evans	October 12, 2020	Email	2008	Interviewed; see Interview Summary table below
Key Site Manager	Ms. Patty Spry	October 20, 2020	In Person	2017	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	Yes: Phase I ESA - Copies not available	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	N/A	N/A

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Mr. Calvin Evans, Owner. The following table represents information contained therein.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	No
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).	Yes; No, Respectively

Question	Response/ Comment
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	No
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	No

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	October 20, 2020
AEI Site Assessor(s)	Daniel Bakos
Property Escort(s)/ Relationship(s) to Property	Ms. Patty Spry
Units/Areas Observed	AEI observed the office manufactured home and two of the eleven homes that are rented out by Dutch Gardens. AEI observed the following units: 11, 19 AEI also obtained an overlapping view of the exterior areas of the subject property
Area(s) not accessed and reason(s)	Privately owned homes, as they are not owned by Dutch Gardens Refer to Section 1.5 for discussion of limiting conditions.
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✓	✓
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other	✓	

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pad-Mounted	8	Georgia Power	Unknown	No	No

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

7.1.2 OTHER

The subject property is currently occupied by residential tenants. Small amounts of cleaning supplies were observed on site. All materials were packaged in consumer quantities and no signs of inappropriate material handling were observed. Based on the nature of these materials, the presence or use of these materials at the subject property is not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Transformers

Pole-mounted transformers were observed on the adjoining sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth.

Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

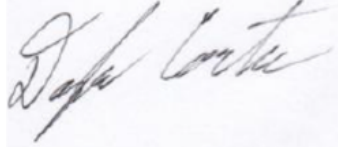
I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Daniel Bakos
Project Manager

Reviewed By:



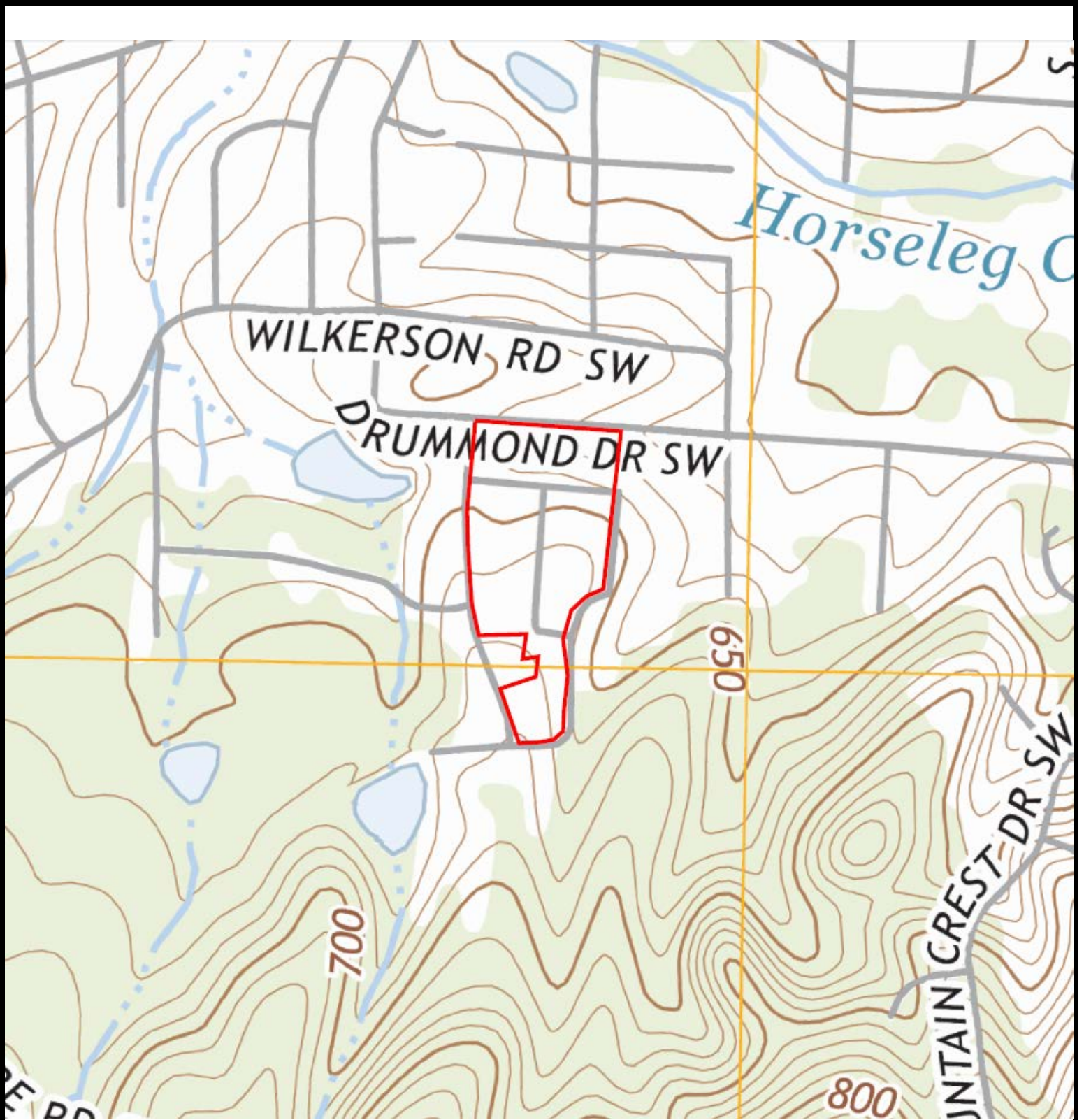
Douglas Cortese
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed October 2020	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2014	USGS, Rome North, Georgia
Depth to Groundwater Information	October 2020	USDA Soil Survey
Aerial Photographs	1943-2018 (non-inclusive)	EDR, Google Earth, NETR Online
Sanborn Map Report/Search	October 9, 2020	EDR
City Directories	1964-2017 (non-inclusive)	EDR
Historical Topographic Maps	1971-1986 (non-inclusive)	NETR Online (www.historicaerials.com)
State Environmental Agency	October 13, 2020	Georgia Environmental Protection Division
Fire Department	October 13, 2020	Rome Fire Department
Building Department	October 13, 2020	Rome Building Inspection Department
Planning Department	October 13, 2020	Rome Planning & Zoning Department
Assessor's Information and Parcel Map	October 13, 2020	Floyd County Assessor's Office
Oil and Gas Wells	October 13, 2020	Georgia Department of Natural Resources
Oil and Gas Pipelines	October 13, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
State Environmental Superliens	October 13, 2020	NETR Online Environmental Lien and AUL State Statutes website http://environmental.netronline.com/lienStatutes.aspx
Regulatory Database Report	October 9, 2020	EDR
Interview with Owner	October 12, 2020	Augsburg Investments LLC
Interview with Key Site Manager	October 20, 2020	Ms. Patty Spry
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

APPENDIX A

FIGURES



Legend

Approximate Property Boundary ———

Source: USGS Topographic Map *North Rome, Georgia* (2014)

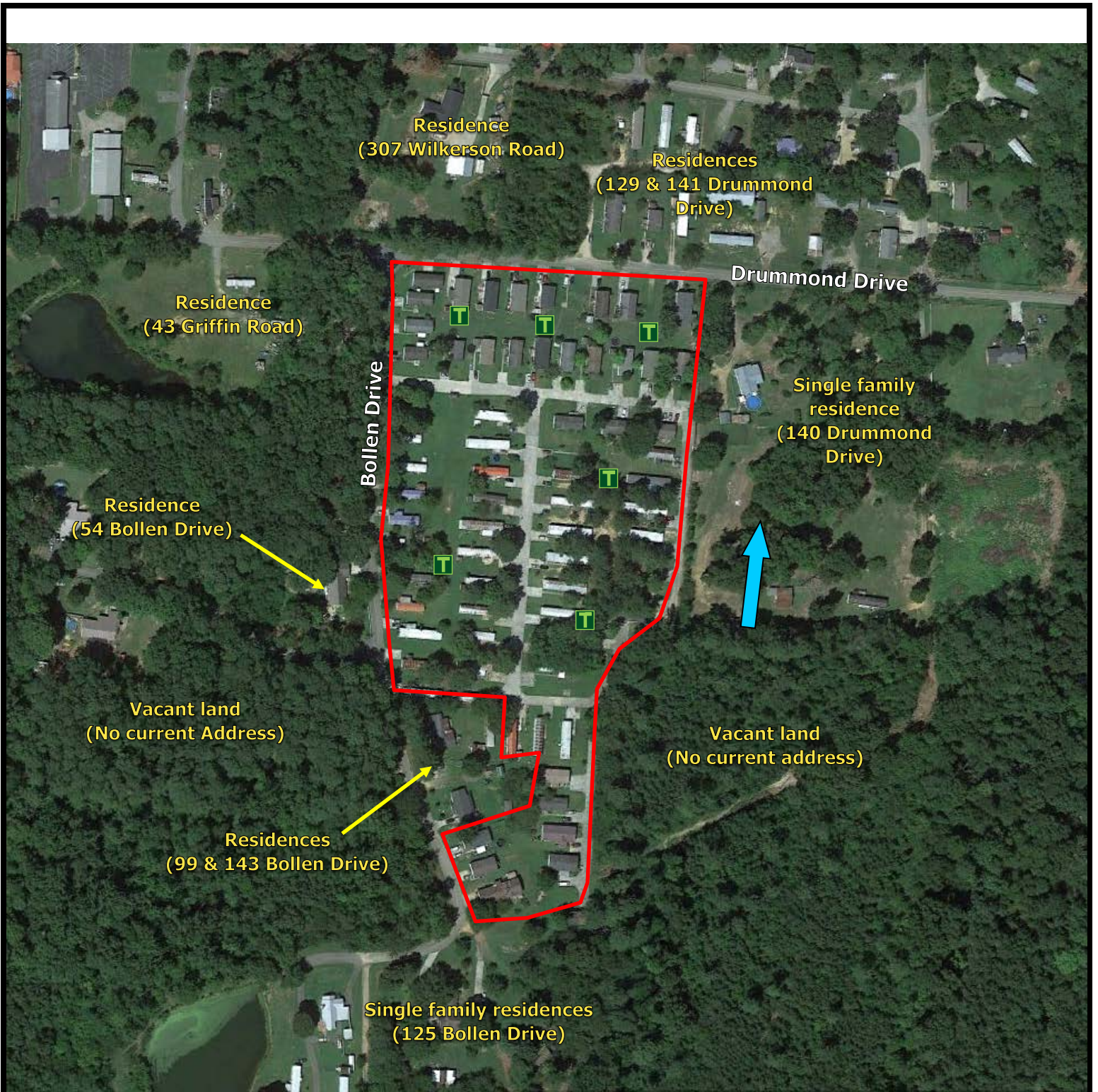


Figure 1: TOPOGRAPHIC MAP

101, 117, 147 Bollen Drive, Rome, Georgia 30165


Project Number: 428381

AEI
Consultants



Legend

Estimated Groundwater Flow Direction 

Approximate locations of pad-mounted transformers 

Approximate Property Boundary 

Listed in Environmental Database Report *



Figure 2: SITE MAP

101, 117, 147 Bollen Drive, Rome, Georgia 30165
Project Number: 428381



APPENDIX B

PROPERTY PHOTOGRAPHS



1. Subject property signage



2. Entrance to the subject property



3. Subject property office manufactured home



4. Overview of the subject property



5. Post office box area



6. View of manufactured homes on subject property



7. View of subject property from Bollen Drive



8. View of the central portion of the subject property looking north



9. Typical pad-mounted transformer



10. Natural gas hookup for a manufactured home



11. View of a typical manufactured home



12. Side view of a manufactured home



13. Typical view of the asphalt drive way



14. View of the subject property from Drummond Drive



15. Typical kitchen/living area of a rentable manufactured home



16. Typical living area



17. View of the western subject property boundary, looking south



18. View of the north adjoining residences



19. East adjoining vacant land



20. East adjoining residence



21. View of the east adjoining vacant land



22. West adjoining residence



23. West adjoining residence



24. West adjoining vacant land

APPENDIX C

REGULATORY DATABASE

428381

101 Bollen Drive
Rome, GA 30165

Inquiry Number: 6222140.2s
October 09, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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 with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

101 BOLLEN DRIVE
ROME, GA 30165

COORDINATES

Latitude (North): 34.2575800 - 34° 15' 27.28"
Longitude (West): 85.2106180 - 85° 12' 38.22"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 664758.8
UTM Y (Meters): 3791969.8
Elevation: 655 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6045309 ROME NORTH, GA
Version Date: 2014

South Map: 6036149 ROME SOUTH, GA
Version Date: 2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150803
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
101 BOLLEN DRIVE
ROME, GA 30165

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CARTER CUSTOM CARPET	671EXCELSIOR STREET	GA NON-HSI	Lower	4392, 0.832, NNE
2	BEAULIEU FIBERS INC	21 KIRTON ST.	GA NON-HSI, AIRS, TIER 2	Lower	4557, 0.863, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazardous Site Inventory

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

SWF/LF..... Solid Waste Disposal Facilities

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
UST..... Underground Storage Tank Database
AST..... Above Ground Storage Tanks
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

AUL..... Uniform Environmental Covenants
INST CONTROL..... Public Record List

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Public Record List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Center Listing
HIST LF..... Historical Landfills
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

EXECUTIVE SUMMARY

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Information
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

EXECUTIVE SUMMARY

DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Facility and Emissions Listing
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Drycleaner Database
Financial Assurance.....	Financial Assurance Information Listing
NPDES.....	NPDES Wastewater Permit List
TIER 2.....	Tier 2 Data Listing
UIC.....	Underground Injection Control
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the GA NON-HSI list, as provided by EDR, and dated 06/30/2020 has revealed that there are 2 GA NON-HSI sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

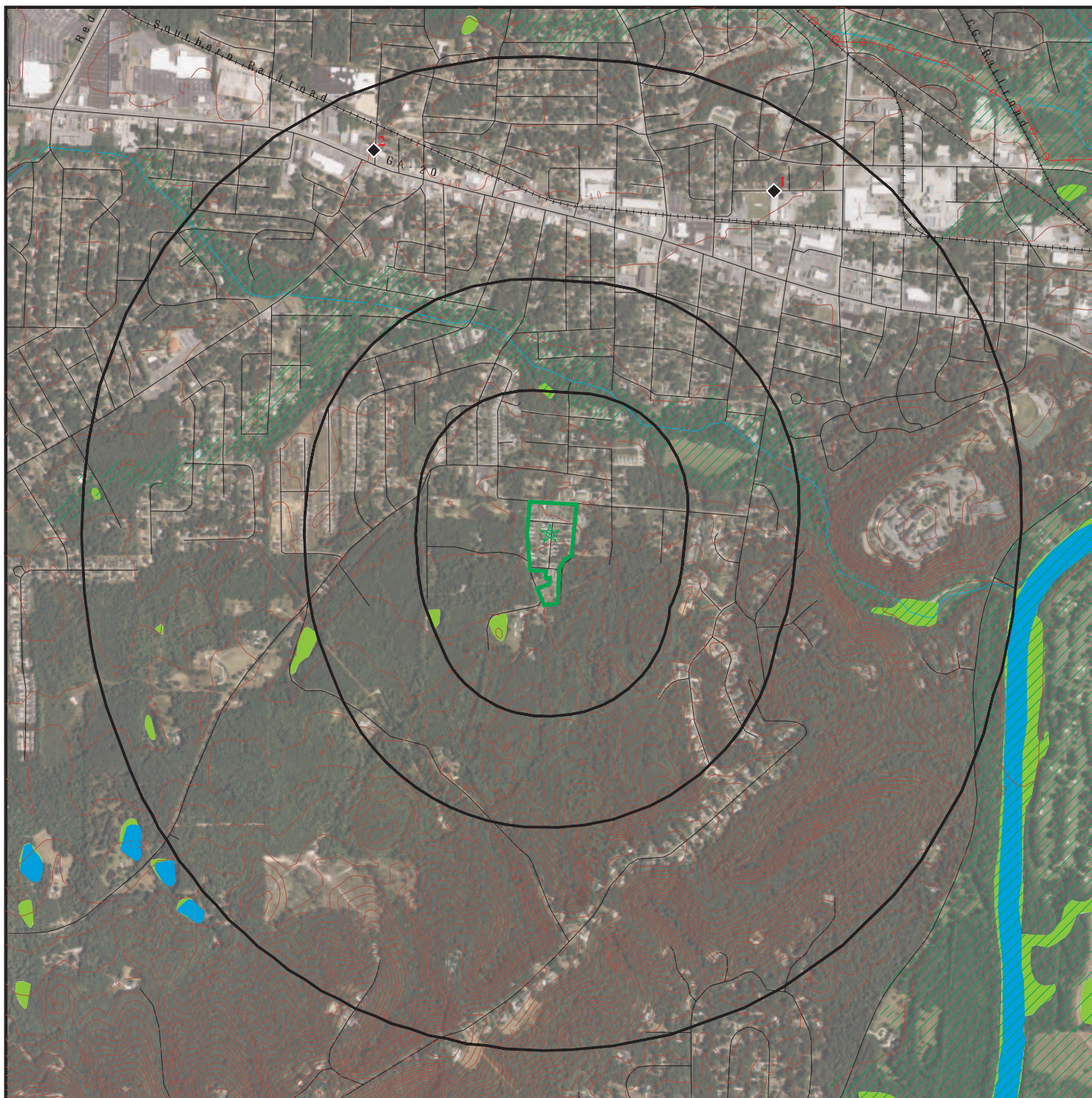
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARTER CUSTOM CARPET <i>BEAULIEU FIBERS INC</i>	671EXCELSIOR STREET <i>21 KIRTON ST.</i>	NNE 1/2 - 1 (0.832 mi.) <i>NNW 1/2 - 1 (0.863 mi.)</i>	1 2	8 8













EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
CONSOLIDATED FREIGHTWAYS	LUST, UST, Financial Assurance
TOM BURNS PONTIAC/HERITAGE PONTI	LUST, UST, Financial Assurance
FORMER BANK PROPERTY	LUST

OVERVIEW MAP - 6222140.2S



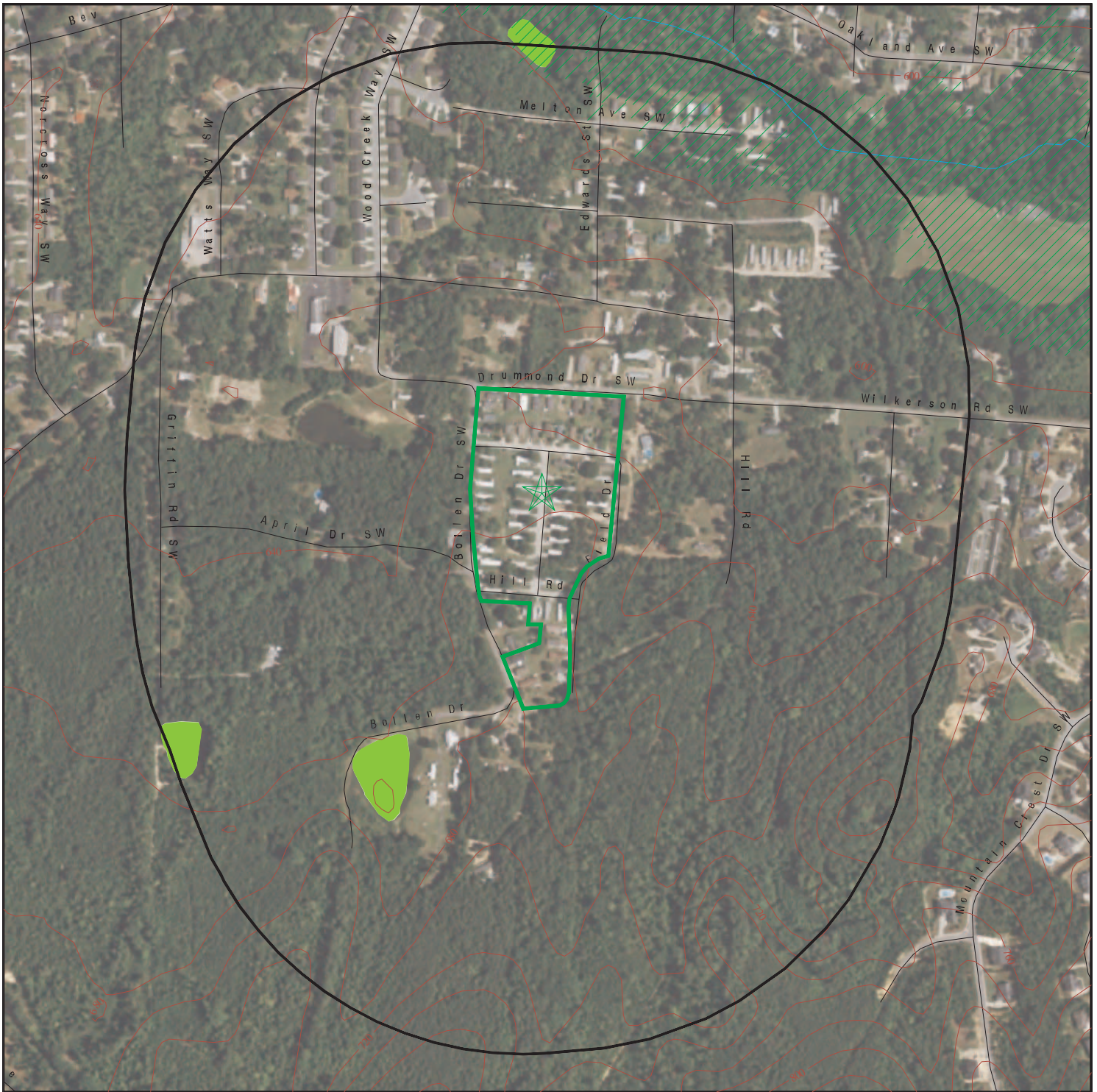
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  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: 428381
 ADDRESS: 101 Bollen Drive
 Rome GA 30165
 LAT/LONG: 34.25758 / 85.210618

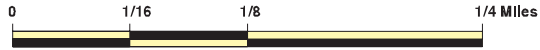
CLIENT: AEI Consultants
 CONTACT: Fabiola Guzman
 INQUIRY #: 6222140.2s
 DATE: October 09, 2020 1:34 pm

DETAIL MAP - 6222140.2S



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

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  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: 428381
 ADDRESS: 101 Bollen Drive
 Rome GA 30165
 LAT/LONG: 34.25758 / 85.210618

CLIENT: AEI Consultants
 CONTACT: Fabiola Guzman
 INQUIRY #: 6222140.2s
 DATE: October 09, 2020 1:37 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	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 CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
GA NON-HSI	1.000		0	0	0	2	NR	2
<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		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		0	0	NR	NR	NR	0
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>								
AUL	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>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	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
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<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
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
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

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
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	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		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1
NNE
1/2-1
0.832 mi.
4392 ft.

CARTER CUSTOM CARPETS, INC.
671EXCELSIOR STREET
ROME, GA 30165

GA NON-HSI **S105872199**
N/A

Relative:
Lower

NON HSI:
Name: CARTER CUSTOM CARPETS, INC.
Address: 671EXCELSIOR STREET
City,State,Zip: ROME, GA 30165
Latitude: 33.26777
Longitude: 85.201944
Ground Water Pathway Score: 8.10
On-Site Pathway Score: 19.30
Report Date: 06/03/2003
Additional Info: Not reported
Contamination: vinyl chloride; tetrachloroethene

2
NNW
1/2-1
0.863 mi.
4557 ft.

BEAULIEU FIBERS INC
21 KIRTON ST.
ROME, GA 30161

GA NON-HSI **S107749912**
AIRS **N/A**
TIER 2

Relative:
Lower

NON HSI:
Name: ROME PAPER FACILITY (FORMER)
Address: 21 KIRTON STREET
City,State,Zip: ROME, GA 30165
Latitude: 34.27194
Longitude: 85.218611
Ground Water Pathway Score: 2.17
On-Site Pathway Score: Deferred
Report Date: 07/13/2015
Additional Info: Not reported
Contamination: 1,1-Dichloroethane

AIRS:

Name: BEAULIEU FIBERS INC
Address: 21 KIRTON ST.
City,State,Zip: ROME, GA 30161
Record Type: Not reported
State County FIPS: Not reported
State Facility Id: 311500010
Facility Registry Id: Not reported
Facility Category: Not reported
Oris Facility code: Not reported
SIC Primary: Not reported
NAICS Primary: Not reported
Dun&Bradstreet Number: Not reported
Tri Id number: Not reported
NTI Site id: Not reported
Facility County: Not reported
Site Description: Not reported
Submittal Flag: Not reported
Tribal Code: Not reported
AIRS Number: 041311500010
Operational Status: O
SIC Code: 2281
Contact Name: N/A N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Contact Company:	N/A
Contact Telephone:	N/A
Contact Telephone 2:	N/A
Contact Fax:	N/A
Contact Email:	N/A
Contact Address:	N/A
Contact Address 2:	N/A
Contact City,St,Zip:	N/A, GA 00000
Year:	06
Classification:	Not reported
Contact Type:	Not reported
Permit Number:	Not reported
Issued Date:	Not reported
Latitude:	000000
Longitude:	000000
Control Device Information:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process ID:	Not reported
Pollutant Code:	Not reported
Primary Pct control Efficiency:	Not reported
Pct Capture Efficiency:	Not reported
Total Capture Control Efficiency:	Not reported
Primary Device Type Code:	Not reported
Secondary Device Type Code:	Not reported
Control System Description:	Not reported
Third Control Device Type Code:	Not reported
Fourth Control Device Type Code:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs Emissions:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process Id:	Not reported
Pollutant Code:	Not reported
Emission Release Point ID:	Not reported
Start Date:	Not reported
End Date:	Not reported
Start Time:	Not reported
End Time:	Not reported
Emission Numeric Value:	Not reported
Emission Unit Numerator:	Not reported
Emission Type:	Not reported
Em Reliability Indicator:	Not reported
Factor Numeric Value:	Not reported
Factor Unit Numerator:	Not reported
Factor Unit Denominator:	Not reported
Material:	Not reported
Material Io:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Emission Calculation Method Code:	Not reported
Ef Reliability Indicator:	Not reported
Rule Effectiveness:	Not reported
Rule Effectiveness Method:	Not reported
Hap Emissions Performance Level:	Not reported
Control Status:	Not reported
Emission Data Level:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs EP:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Emission Release Point ID:	Not reported
Process ID:	Not reported
Scn Number:	Not reported
Process Mact Code:	Not reported
Emission Process Description:	Not reported
Winter Throughput Pct:	Not reported
Spring Throughput Pct:	Not reported
Summer Throughput Pct:	Not reported
Fall Throughput Pct:	Not reported
Annual Average Days Per Week:	Not reported
Annual Average Weeks Per Year:	Not reported
Annual Average Hours Per Day:	Not reported
Annual Average Hours Per Year:	Not reported
Heat Content:	Not reported
Sulfur Content:	Not reported
Ash Content:	Not reported
Process Mact compliance Status:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Emission Release Points:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Release Point ID:	Not reported
Emission Release Point Type:	Not reported
Stack Height:	Not reported
Stack Diameter:	Not reported
Stack Fenceline Distance:	Not reported
Exit Gas Temperature:	Not reported
Exit Gas Velocity:	Not reported
Exit Gas Flowrate:	Not reported
X Coordinate:	Not reported
Y Coordinate:	Not reported
Utm Zone:	Not reported
X Y coordinate Type:	Not reported
Horizontal Area Fugitive:	Not reported
Release Height Fugitive:	Not reported
Fugitive Dimensions Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Emission Release Point Description: Not reported
Submittal Flag: Not reported
Horizontal Collection method Code: Not reported
Horizontal Accuracy Measure: Not reported
Horizontal Reference datum Code: Not reported
Reference Point Code: Not reported
Source Map scale Number: Not reported
Coordinate Data source Code: Not reported
Tribal Code: Not reported

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

Process Annual Throughput:
Year: Not reported
Record Type: Not reported
State County fips: Not reported
State Facility identifier: Not reported
Emission Unit id: Not reported
Process ID: Not reported
Start Date: Not reported
End Date: Not reported
Start Time: Not reported
End Time: Not reported
Actual Throughput: Not reported
Throughput Unit numerator: Not reported
Material: Not reported
Material Io: Not reported
Period Days per week: Not reported
Period Weeks per period: Not reported
Period Hours per day: Not reported
Period Hours per period: Not reported
Submittal Flag: Not reported
Tribal Code: Not reported

Transaction Table:
Year: Not reported
Record Type: Not reported
State County fips: Not reported
Organization Name: Not reported
Transaction Type: Not reported
Inventory Year: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Inventory Type code: Not reported
Transaction Create date: Not reported
Incremental Submission number: Not reported
Reliability Indicator: Not reported
Transaction Comments: Not reported
Contact Person name: Not reported
Contact Phone number: Not reported
Telephone Number type name: Not reported
Electronic Address text: Not reported
Electronic Address type name: Not reported
Source Type: Not reported
Affiliation Type: Not reported
Format Version: Not reported
Tribal Code: Not reported

Name: BEAULIEU FIBERS INC
Address: 21 KIRTON ST.
City,State,Zip: ROME, GA 30161
Record Type: Not reported
State County FIPS: Not reported
State Facility Id: 311500010
Facility Registry Id: Not reported
Facility Category: Not reported
Oris Facility code: Not reported
SIC Primary: Not reported
NAICS Primary: Not reported
Dun&Bradstreet Number: Not reported
Tri Id number: Not reported
NTI Site id: Not reported
Facility County: Not reported
Site Description: Not reported
Submittal Flag: Not reported
Tribal Code: Not reported
AIRS Number: 041311500010
Operational Status: Not reported
SIC Code: 2281
Contact Name: N/A N/A
Contact Company: N/A
Contact Telephone: N/A
Contact Telephone 2: N/A
Contact Fax: N/A
Contact Email: N/A
Contact Address: N/A
Contact Address 2: N/A
Contact City,St,Zip: N/A, GA 00000
Year: Not reported
Classification: Not reported
Contact Type: Not reported
Permit Number: Not reported
Issued Date: Not reported
Latitude: 000000
Longitude: 000000

Control Device Information:

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process ID:	Not reported
Pollutant Code:	Not reported
Primary Pct control Efficiency:	Not reported
Pct Capture Efficiency:	Not reported
Total Capture Control Efficiency:	Not reported
Primary Device Type Code:	Not reported
Secondary Device Type Code:	Not reported
Control System Description:	Not reported
Third Control Device Type Code:	Not reported
Fourth Control Device Type Code:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs Emissions:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process Id:	Not reported
Pollutant Code:	Not reported
Emission Release Point ID:	Not reported
Start Date:	Not reported
End Date:	Not reported
Start Time:	Not reported
End Time:	Not reported
Emission Numeric Value:	Not reported
Emission Unit Numerator:	Not reported
Emission Type:	Not reported
Em Reliability Indicator:	Not reported
Factor Numeric Value:	Not reported
Factor Unit Numerator:	Not reported
Factor Unit Denominator:	Not reported
Material:	Not reported
Material Id:	Not reported
Emission Calculation Method Code:	Not reported
Ef Reliability Indicator:	Not reported
Rule Effectiveness:	Not reported
Rule Effectiveness Method:	Not reported
Hap Emissions Performance Level:	Not reported
Control Status:	Not reported
Emission Data Level:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs EP:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Emission Release Point ID:	Not reported
Process ID:	Not reported
Sc Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Process Mact Code:	Not reported
Emission Process Description:	Not reported
Winter Throughput Pct:	Not reported
Spring Throughput Pct:	Not reported
Summer Throughput Pct:	Not reported
Fall Throughput Pct:	Not reported
Annual Average Days Per Week:	Not reported
Annual Average Weeks Per Year:	Not reported
Annual Average Hours Per Day:	Not reported
Annual Average Hours Per Year:	Not reported
Heat Content:	Not reported
Sulfur Content:	Not reported
Ash Content:	Not reported
Process Mact compliance Status:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Emission Release Points:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Release Point ID:	Not reported
Emission Release Point Type:	Not reported
Stack Height:	Not reported
Stack Diameter:	Not reported
Stack Fenceline Distance:	Not reported
Exit Gas Temperature:	Not reported
Exit Gas Velocity:	Not reported
Exit Gas Flowrate:	Not reported
X Coordinate:	Not reported
Y Coordinate:	Not reported
Utm Zone:	Not reported
X Y coordinate Type:	Not reported
Horizontal Area Fugitive:	Not reported
Release Height Fugitive:	Not reported
Fugitive Dimensions Unit:	Not reported
Emission Release Point Description:	Not reported
Submittal Flag:	Not reported
Horizontal Collection method Code:	Not reported
Horizontal Accuracy Measure:	Not reported
Horizontal Reference datum Code:	Not reported
Reference Point Code:	Not reported
Source Map scale Number:	Not reported
Coordinate Data source Code:	Not reported
Tribal Code:	Not reported
Airs EU:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Oris Boiler ID:	Not reported
Sic Unit Level:	Not reported
Naics Unit Level:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Design Capacity:	Not reported
Design Capacity Unit Numerator:	Not reported
Design Capacity Unit Denominator:	Not reported
Max Nameplate Capacity:	Not reported
Emission Unit Description:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Process Annual Throughput:	
Year:	Not reported
Record Type:	Not reported
State County fips:	Not reported
State Facility identifier:	Not reported
Emission Unit id:	Not reported
Process ID:	Not reported
Start Date:	Not reported
End Date:	Not reported
Start Time:	Not reported
End Time:	Not reported
Actual Throughput:	Not reported
Throughput Unit numerator:	Not reported
Material:	Not reported
Material lo:	Not reported
Period Days per week:	Not reported
Period Weeks per period:	Not reported
Period Hours per day:	Not reported
Period Hours per period:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Transaction Table:	
Year:	Not reported
Record Type:	Not reported
State County fips:	Not reported
Organization Name:	Not reported
Transaction Type:	Not reported
Inventory Year:	Not reported
Inventory Type code:	Not reported
Transaction Create date:	Not reported
Incremental Submission number:	Not reported
Reliability Indicator:	Not reported
Transaction Comments:	Not reported
Contact Person name:	Not reported
Contact Phone number:	Not reported
Telephone Number type name:	Not reported
Electronic Address text:	Not reported
Electronic Address type name:	Not reported
Source Type:	Not reported
Affiliation Type:	Not reported
Format Version:	Not reported
Tribal Code:	Not reported
Name:	BEAULIEU FIBERS INC
Address:	21 KIRTON ST.
City,State,Zip:	ROME, GA 30161

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Record Type:	Not reported
State County FIPS:	Not reported
State Facility Id:	311500010
Facility Registry Id:	Not reported
Facility Category:	Not reported
Oris Facility code:	Not reported
SIC Primary:	Not reported
NAICS Primary:	Not reported
Dun&Bradstreet Number:	Not reported
Tri Id number:	Not reported
NTI Site id:	Not reported
Facility County:	Not reported
Site Description:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
AIRS Number:	041311500010
Operational Status:	O
SIC Code:	2281
Contact Name:	N/A N/A
Contact Company:	N/A
Contact Telephone:	N/A
Contact Telephone 2:	N/A
Contact Fax:	N/A
Contact Email:	N/A
Contact Address:	N/A
Contact Address 2:	N/A
Contact City,St,Zip:	N/A, GA 00000
Year:	Not reported
Classification:	Not reported
Contact Type:	Not reported
Permit Number:	Not reported
Issued Date:	Not reported
Latitude:	000000
Longitude:	000000
Control Device Information:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process ID:	Not reported
Pollutant Code:	Not reported
Primary Pct control Efficiency:	Not reported
Pct Capture Efficiency:	Not reported
Total Capture Control Efficiency:	Not reported
Primary Device Type Code:	Not reported
Secondary Device Type Code:	Not reported
Control System Description:	Not reported
Third Control Device Type Code:	Not reported
Fourth Control Device Type Code:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs Emissions:	
Year:	Not reported
Record Type:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process Id:	Not reported
Pollutant Code:	Not reported
Emission Release Point ID:	Not reported
Start Date:	Not reported
End Date:	Not reported
Start Time:	Not reported
End Time:	Not reported
Emission Numeric Value:	Not reported
Emission Unit Numerator:	Not reported
Emission Type:	Not reported
Em Reliability Indicator:	Not reported
Factor Numeric Value:	Not reported
Factor Unit Numerator:	Not reported
Factor Unit Denominator:	Not reported
Material:	Not reported
Material Io:	Not reported
Emission Calculation Method Code:	Not reported
Ef Reliability Indicator:	Not reported
Rule Effectiveness:	Not reported
Rule Effectiveness Method:	Not reported
Hap Emissions Performance Level:	Not reported
Control Status:	Not reported
Emission Data Level:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs EP:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Emission Release Point ID:	Not reported
Process ID:	Not reported
Scn Number:	Not reported
Process Mact Code:	Not reported
Emission Process Description:	Not reported
Winter Throughput Pct:	Not reported
Spring Throughput Pct:	Not reported
Summer Throughput Pct:	Not reported
Fall Throughput Pct:	Not reported
Annual Average Days Per Week:	Not reported
Annual Average Weeks Per Year:	Not reported
Annual Average Hours Per Day:	Not reported
Annual Average Hours Per Year:	Not reported
Heat Content:	Not reported
Sulfur Content:	Not reported
Ash Content:	Not reported
Process Mact compliance Status:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported

Emission Release Points:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

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

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

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

Transaction Table:

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

Name: BEAULIEU FIBERS INC
Address: 21 KIRTON ST.
City,State,Zip: ROME, GA 30161
Record Type: Not reported
State County FIPS: Not reported
State Facility Id: 11500010
Facility Registry Id: Not reported
Facility Category: Not reported
Oris Facility code: Not reported
SIC Primary: 2281
NAICS Primary: Not reported
Dun&Bradstreet Number: Not reported
Tri Id number: Not reported
NTI Site id: Not reported
Facility County: Not reported
Site Description: Synthetic Carpet Yarns
Submittal Flag: Not reported
Tribal Code: Not reported
AIRS Number: 115-00010
Operational Status: X
SIC Code: Not reported
Contact Name: N/A N/A

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Contact Company:	Not reported
Contact Telephone:	000-000-0000
Contact Fax:	Not reported
Contact Email:	N/A
Contact Address:	N/A
Contact Address 2:	Not reported
Contact City,St,Zip:	N/A, GA 00000
Year:	2020
Classification:	B
Contact Type:	Permit Contact
Permit Number:	Not reported
Issued Date:	Not reported
Latitude:	34.270281
Longitude:	-85.217662
Control Device Information:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process ID:	Not reported
Pollutant Code:	Not reported
Primary Pct control Efficiency:	Not reported
Pct Capture Efficiency:	Not reported
Total Capture Control Efficiency:	Not reported
Primary Device Type Code:	Not reported
Secondary Device Type Code:	Not reported
Control System Description:	Not reported
Third Control Device Type Code:	Not reported
Fourth Control Device Type Code:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs Emissions:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Process Id:	Not reported
Pollutant Code:	Not reported
Emission Release Point ID:	Not reported
Start Date:	Not reported
End Date:	Not reported
Start Time:	Not reported
End Time:	Not reported
Emission Numeric Value:	Not reported
Emission Unit Numerator:	Not reported
Emission Type:	Not reported
Em Reliability Indicator:	Not reported
Factor Numeric Value:	Not reported
Factor Unit Numerator:	Not reported
Factor Unit Denominator:	Not reported
Material:	Not reported
Material Io:	Not reported
Emission Calculation Method Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Ef Reliability Indicator:	Not reported
Rule Effectiveness:	Not reported
Rule Effectiveness Method:	Not reported
Hap Emissions Performance Level:	Not reported
Control Status:	Not reported
Emission Data Level:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Airs EP:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Emission Release Point ID:	Not reported
Process ID:	Not reported
Scs Number:	Not reported
Process Mact Code:	Not reported
Emission Process Description:	Not reported
Winter Throughput Pct:	Not reported
Spring Throughput Pct:	Not reported
Summer Throughput Pct:	Not reported
Fall Throughput Pct:	Not reported
Annual Average Days Per Week:	Not reported
Annual Average Weeks Per Year:	Not reported
Annual Average Hours Per Day:	Not reported
Annual Average Hours Per Year:	Not reported
Heat Content:	Not reported
Sulfur Content:	Not reported
Ash Content:	Not reported
Process Mact compliance Status:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Emission Release Points:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Release Point ID:	Not reported
Emission Release Point Type:	Not reported
Stack Height:	Not reported
Stack Diameter:	Not reported
Stack Fenceline Distance:	Not reported
Exit Gas Temperature:	Not reported
Exit Gas Velocity:	Not reported
Exit Gas Flowrate:	Not reported
X Coordinate:	Not reported
Y Coordinate:	Not reported
Utm Zone:	Not reported
X Y coordinate Type:	Not reported
Horizontal Area Fugitive:	Not reported
Release Height Fugitive:	Not reported
Fugitive Dimensions Unit:	Not reported
Emission Release Point Description:	Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Submittal Flag:	Not reported
Horizontal Collection method Code:	Not reported
Horizontal Accuracy Measure:	Not reported
Horizontal Reference datum Code:	Not reported
Reference Point Code:	Not reported
Source Map scale Number:	Not reported
Coordinate Data source Code:	Not reported
Tribal Code:	Not reported
Airs EU:	
Year:	Not reported
Record Type:	Not reported
State County Fips:	Not reported
State Facility Identifier:	Not reported
Emission Unit ID:	Not reported
Oris Boiler ID:	Not reported
Sic Unit Level:	Not reported
Naics Unit Level:	Not reported
Design Capacity:	Not reported
Design Capacity Unit Numerator:	Not reported
Design Capacity Unit Denominator:	Not reported
Max Nameplate Capacity:	Not reported
Emission Unit Description:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Process Annual Throughput:	
Year:	Not reported
Record Type:	Not reported
State County fips:	Not reported
State Facility identifier:	Not reported
Emission Unit id:	Not reported
Process ID:	Not reported
Start Date:	Not reported
End Date:	Not reported
Start Time:	Not reported
End Time:	Not reported
Actual Throughput:	Not reported
Throughput Unit numerator:	Not reported
Material:	Not reported
Material lo:	Not reported
Period Days per week:	Not reported
Period Weeks per period:	Not reported
Period Hours per day:	Not reported
Period Hours per period:	Not reported
Submittal Flag:	Not reported
Tribal Code:	Not reported
Transaction Table:	
Year:	Not reported
Record Type:	Not reported
State County fips:	Not reported
Organization Name:	Not reported
Transaction Type:	Not reported
Inventory Year:	Not reported
Inventory Type code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Transaction Create date:	Not reported
Incremental Submission number:	Not reported
Reliability Indicator:	Not reported
Transaction Comments:	Not reported
Contact Person name:	Not reported
Contact Phone number:	Not reported
Telephone Number type name:	Not reported
Electronic Address text:	Not reported
Electronic Address type name:	Not reported
Source Type:	Not reported
Affiliation Type:	Not reported
Format Version:	Not reported
Tribal Code:	Not reported

GA TIER 2:

Reporting Year:	2014
Facility ID:	5013868
Facility Country:	Not reported
Company Name:	The Lewis Chemical Company
Date Submitted:	02/27/2015
Filing Type:	Tier2
SIC Code:	Not reported
NAICS Code:	325613
Dun&Bradstreet Code:	786248984
Chemicals Same as Last Year:	Not reported
Data Tier 2 Signed:	Not reported
Dikes/Saveguard Measures:	Not reported
Facility Department:	Not reported
Facility Date Modified:	02/27/2015
State Fees Total:	Not reported
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Mailing Country:	Not reported
Latitude:	34.272396
Longitude:	-85.218995
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Number Employees on Site:	Not reported
Site Coordinate Abbrvtns Sbmtd:	Not reported
Fire District:	Not reported
Notes:	Not reported
Validity:	Not reported

Reporting Year:	2012
Facility ID:	4103220
Facility Country:	Not reported
Company Name:	The Lewis Chemical Company
Date Submitted:	Not reported
Filing Type:	Not reported
SIC Code:	Not reported
NAICS Code:	Not reported
Dun&Bradstreet Code:	Not reported
Chemicals Same as Last Year:	Not reported
Data Tier 2 Signed:	02/27/2013
Dikes/Saveguard Measures:	Not reported
Facility Department:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Facility Date Modified:	02/27/2013
State Fees Total:	Not reported
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Mailing Country:	Not reported
Latitude:	34.27239
Longitude:	-85.21899
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Number Employees on Site:	Not reported
Site Coordinate Abbrvtns Sbmtd:	Not reported
Fire District:	Not reported
Notes:	Not reported
Validity:	Not reported
Contact 1:	Diane Lewis
Contact Type 1:	Emergency Contact
Contact Email 1:	dlewis@lewischem.com
Contact 1 Telephone1:	770-324-4720
Contact 1 Telephone2:	770-324-4720
Contact 1 Phone3:	Not reported
Contact Name 2:	Gregg Lewis
Contact Type 2:	Owner / Operator
Contact Email 2:	glewis@lewischem.com
Contact 2 Telephone1:	706-295-7577
Contact 2 Telephone2:	912-484-4734
Contact Name 3:	Diane Lewis
Contact Type 3:	Regulatory Point of Contact
Contact Email 3:	dlewis@lewischem.com
Contact 3 Telephone1:	706-295-7577
Contact 3 Telephone2:	770-324-4720
Contact 3 Telephone3:	Not reported
Contact Name 4:	Diane Lewis
Contact Type 4:	Submitter
Contact Email 4:	dlewis@lewischem.com
Contact 4 Telephone1:	770-324-4720
Contact 4 Telephone2:	706-295-7577
Contact Name 5:	Not reported
Contact Type 5:	Not reported
Contact Email 5:	Not reported
Contact 5 Telephone1:	Not reported
Contact 5 Telephone2:	Not reported
Contact 5 Telephone3:	Not reported
Inventory:	
Facility Id:	4103220
Year:	2012
Chemical Inventory ID:	Not reported
Acute Health Risks:	True
Average Daily Amount:	34300.0
Average Daily Amount Code:	Not reported
CB Record ID:	Not reported
Chemical Same as Last Year:	Not reported
Chronic Health Risk:	False
CAS Number:	68424851
EHS Substance:	Not reported
Last Modified:	Not reported
Days on Site:	Not reported
Chemical Name:	Alkyl dimethyl benzyl ammonium chloride (C12-16)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Fire Hazard: False
Gas: False
Liquid: True
Max Daily Amount: 73000.0
Max Daily Amount Code: Not reported
Max Amount in Largest Container: Not reported
Mixture Form: True
Sudden Release of Pressure Hazard: False
Pure Form: False
Reactive Hazard: False
Solid: False
Facility Name: Lewis Chemical Warehouse
Contact Info: Diane Lewis
Contact Type: Emergency Contact
Email: dlewis@lewischem.com
Phone1: 770-324-4720
Phone2: 770-324-4720
Phone3: Not reported
Phone4: Not reported
Phone5: Not reported
Hazardous 1 least hazardous/4 most hazardous: Not reported
Flammable 1 least flammable/4 most flammable: Not reported
Reactive 1 least reactive/4 very reactive: Not reported
Any characteristic over/above H F and R category: -

Inventory:

Facility Id: 4103220
Year: 2012
Chemical Inventory ID: Not reported
Acute Health Risks: True
Average Daily Amount: 34300.0
Average Daily Amount Code: Not reported
CB Record ID: Not reported
Chemical Same as Last Year: Not reported
Chronic Health Risk: False
CAS Number: 68424851
EHS Substance: Not reported
Last Modified: Not reported
Days on Site: Not reported
Chemical Name: Alkyl dimethyl benzyl ammonium chloride (C12-16)
Fire Hazard: False
Gas: False
Liquid: True
Max Daily Amount: 73000.0
Max Daily Amount Code: Not reported
Max Amount in Largest Container: Not reported
Mixture Form: True
Sudden Release of Pressure Hazard: False
Pure Form: False
Reactive Hazard: False
Solid: False
Facility Name: Lewis Chemical Warehouse
Contact Info: Diane Lewis
Contact Type: Emergency Contact
Email: dlewis@lewischem.com
Phone1: 770-324-4720
Phone2: 770-324-4720
Phone3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Phone4: Not reported
Phone5: Not reported
Hazardous 1 least hazardous/4 most hazardous: Not reported
Flammable 1 least flammable/4 most flammable: Not reported
Reactive 1 least reactive/4 very reactive: Not reported
Any characteristic over/above H F and R category: -

Inventory:

Facility Id: 4103220
Year: 2012
Chemical Inventory ID: Not reported
Acute Health Risks: True
Average Daily Amount: 34300.0
Average Daily Amount Code: Not reported
CB Record ID: Not reported
Chemical Same as Last Year: Not reported
Chronic Health Risk: False
CAS Number: 68424851
EHS Substance: Not reported
Last Modified: Not reported
Days on Site: Not reported
Chemical Name: Alkyl dimethyl benzyl ammonium chloride (C12-16)
Fire Hazard: False
Gas: False
Liquid: True
Max Daily Amount: 73000.0
Max Daily Amount Code: Not reported
Max Amount in Largest Container: Not reported
Mixture Form: True
Sudden Release of Pressure Hazard: False
Pure Form: False
Reactive Hazard: False
Solid: False
Facility Name: Lewis Chemical Warehouse
Contact Info: Diane Lewis
Contact Type: Emergency Contact
Email: dlewis@lewischem.com
Phone1: 770-324-4720
Phone2: 770-324-4720
Phone3: Not reported
Phone4: Not reported
Phone5: Not reported
Hazardous 1 least hazardous/4 most hazardous: Not reported
Flammable 1 least flammable/4 most flammable: Not reported
Reactive 1 least reactive/4 very reactive: Not reported
Any characteristic over/above H F and R category: -

Reporting Year: 2011
Facility ID: 3483282
Facility Country: Not reported
Company Name: Not reported
Date Submitted: Not reported
Filing Type: Not reported
SIC Code: Not reported
NAICS Code: Not reported
Dun&Bradstreet Code: Not reported
Chemicals Same as Last Year: Not reported
Data Tier 2 Signed: 04/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Dikes/Saveguard Measures:	Not reported
Facility Department:	Not reported
Facility Date Modified:	04/30/2012
State Fees Total:	Not reported
Mailing Address:	Not reported
Mailing City, St, Zip:	Not reported
Mailing Country:	Not reported
Latitude:	34.27239
Longitude:	-85.21899
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Number Employees on Site:	Not reported
Site Coordinate Abbrvtns Sbmtd:	Not reported
Fire District:	Not reported
Notes:	Not reported
Validity:	Not reported
Contact 1:	Not reported
Contact Type 1:	Not reported
Contact Email 1:	Not reported
Contact 1 Telephone1:	Not reported
Contact 1 Telephone2:	Not reported
Contact 1 Phone3:	Not reported
Contact Name 2:	Not reported
Contact Type 2:	Not reported
Contact Email 2:	Not reported
Contact 2 Telephone1:	Not reported
Contact 2 Telephone2:	Not reported
Contact Name 3:	Not reported
Contact Type 3:	Not reported
Contact Email 3:	Not reported
Contact 3 Telephone1:	Not reported
Contact 3 Telephone2:	Not reported
Contact 3 Telephone3:	Not reported
Contact Name 4:	Not reported
Contact Type 4:	Not reported
Contact Email 4:	Not reported
Contact 4 Telephone1:	Not reported
Contact 4 Telephone2:	Not reported
Contact Name 5:	Not reported
Contact Type 5:	Not reported
Contact Email 5:	Not reported
Contact 5 Telephone1:	Not reported
Contact 5 Telephone2:	Not reported
Contact 5 Telephone3:	Not reported
Inventory:	
Facility Id:	3483282
Year:	2011
Chemical Inventory ID:	Not reported
Acute Health Risks:	True
Average Daily Amount:	34300.0
Average Daily Amount Code:	Not reported
CB Record ID:	Not reported
Chemical Same as Last Year:	Not reported
Chronic Health Risk:	False
CAS Number:	68424851
EHS Substance:	Not reported
Last Modified:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Days on Site: Not reported
Chemical Name: Alkyl dimethyl benzyl ammonium chloride (C12-16)
Fire Hazard: False
Gas: False
Liquid: True
Max Daily Amount: 73000.0
Max Daily Amount Code: Not reported
Max Amount in Largest Container: Not reported
Mixture Form: True
Sudden Release of Pressure Hazard: False
Pure Form: False
Reactive Hazard: False
Solid: False
Facility Name: Not reported
Contact Info: Not reported
Contact Type: Not reported
Email: Not reported
Phone1: Not reported
Phone2: Not reported
Phone3: Not reported
Phone4: Not reported
Phone5: Not reported
Hazardous 1 least hazardous/4 most hazardous: Not reported
Flammable 1 least flammable/4 most flammable: Not reported
Reactive 1 least reactive/4 very reactive: Not reported
Any characteristic over/above H F and R category: Not reported

Inventory:

Facility Id: 3483282
Year: 2011
Chemical Inventory ID: Not reported
Acute Health Risks: True
Average Daily Amount: 34300.0
Average Daily Amount Code: Not reported
CB Record ID: Not reported
Chemical Same as Last Year: Not reported
Chronic Health Risk: False
CAS Number: 68424851
EHS Substance: Not reported
Last Modified: Not reported
Days on Site: Not reported
Chemical Name: Alkyl dimethyl benzyl ammonium chloride (C12-16)
Fire Hazard: False
Gas: False
Liquid: True
Max Daily Amount: 73000.0
Max Daily Amount Code: Not reported
Max Amount in Largest Container: Not reported
Mixture Form: True
Sudden Release of Pressure Hazard: False
Pure Form: False
Reactive Hazard: False
Solid: False
Facility Name: Not reported
Contact Info: Not reported
Contact Type: Not reported
Email: Not reported
Phone1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEAULIEU FIBERS INC (Continued)

S107749912

Phone2:	Not reported	
Phone3:	Not reported	
Phone4:	Not reported	
Phone5:	Not reported	
Hazardous 1 least hazardous/4 most hazardous:		Not reported
Flammable 1 least flammable/4 most flammable:		Not reported
Reactive 1 least reactive/4 very reactive:		Not reported
Any characteristic over/above H F and R category:		Not reported
Inventory:		
Facility Id:	3483282	
Year:	2011	
Chemical Inventory ID:	Not reported	
Acute Health Risks:	True	
Average Daily Amount:	34300.0	
Average Daily Amount Code:	Not reported	
CB Record ID:	Not reported	
Chemical Same as Last Year:	Not reported	
Chronic Health Risk:	False	
CAS Number:	68424851	
EHS Substance:	Not reported	
Last Modified:	Not reported	
Days on Site:	Not reported	
Chemical Name:	Alkyl dimethyl benzyl ammonium chloride (C12-16)	
Fire Hazard:	False	
Gas:	False	
Liquid:	True	
Max Daily Amount:	73000.0	
Max Daily Amount Code:	Not reported	
Max Amount in Largest Container:	Not reported	
Mixture Form:	True	
Sudden Release of Pressure Hazard:	False	
Pure Form:	False	
Reactive Hazard:	False	
Solid:	False	
Facility Name:	Not reported	
Contact Info:	Not reported	
Contact Type:	Not reported	
Email:	Not reported	
Phone1:	Not reported	
Phone2:	Not reported	
Phone3:	Not reported	
Phone4:	Not reported	
Phone5:	Not reported	
Hazardous 1 least hazardous/4 most hazardous:		Not reported
Flammable 1 least flammable/4 most flammable:		Not reported
Reactive 1 least reactive/4 very reactive:		Not reported
Any characteristic over/above H F and R category:		Not reported

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ROME	S118627697	FORMER BANK PROPERTY	ADJOINING 2939 MARTHA BERRY HI	30165	LUST
ROME	U001477541	CONSOLIDATED FREIGHTWAYS	3297 MARTHA BERRY HWY/HWY 27 N		LUST, UST, Financial Assurance
ROME	U003005879	TOM BURNS PONTIAC/HERITAGE PONTI	1709 /1711 MARTHA BERRY BLVD		LUST, UST, Financial Assurance

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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/02/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Hazardous Site Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/24/2020
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 404-657-8600
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Annually

NON HSI: Non-Hazardous Site Inventory

This list was obtained by EDR in 1998 and contains property listings that have reported contamination of soil or groundwater under the Georgia Hazardous Site Response Act (HSRA). These sites were not placed on the Georgia Priority list (Hazardous Site Inventory or HSI) because their hazard evaluation scores did not exceed the threshold levels established for sites posing an imminent threat to health or the environment. Disclaimer provided by Rindt-McDuff Associates - the database information has been obtained from publicly available sources produced by other entities. While reasonable steps have been taken to insure the accuracy of the data, RMA does not guarantee the accuracy of the data. No claim is made for the actual existence of pollution at any site. This data does not constitute a legal opinion.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 09/08/2020
Number of Days to Update: 29

Source: Rindt-McDuff Associates, Inc.
Telephone: N/A
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

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

SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 10/11/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 04/10/2019
Number of Days to Update: 90

Source: Department of Natural Resources
Telephone: 404-362-2696
Source: Center for GIS, Georgia Institute of Technology
Telephone: 404-385-0900
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: List of Leaking Underground Storage Tanks

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

Date of Government Version: 04/20/2020	Source: Environmental Protection Division
Date Data Arrived at EDR: 06/09/2020	Telephone: 404-362-2687
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal registered storage tank lists

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

Date of Government Version: 02/01/2020	Source: FEMA
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-646-5797
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

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

Date of Government Version: 10/02/2019	Source: Environmental Protection Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 404-362-2687
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 09/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

AST: Above Ground Storage Tanks
A listing of LP gas tank site locations.

Date of Government Version: 05/13/2020	Source: Office of Insurance & Safety Fire Commissioner
Date Data Arrived at EDR: 05/14/2020	Telephone: 404-656-5875
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 08/11/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Uniform Environmental Covenants

A list of environmental covenants

Date of Government Version: 05/04/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/05/2020	Telephone: 404-657-8600
Date Made Active in Reports: 07/21/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

INST CONTROL: Public Record List

Sites on the Public Record Listing that have institutional controls or limitations on use are sites with Risk Reduction Standards of 3, 4, and 5.

Date of Government Version: 05/04/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/05/2020	Telephone: 404-657-8600
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program site

Georgia's Voluntary Remediation Program Act was created to encourage voluntary investigation and remediation of contaminated properties.

Date of Government Version: 06/26/2019	Source: DNR
Date Data Arrived at EDR: 08/27/2019	Telephone: 404-657-8600
Date Made Active in Reports: 10/28/2019	Last EDR Contact: 08/19/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Public Record List

The Brownfields Public Record lists properties where response actions under the Georgia Hazardous Site Reuse and Redevelopment Act are planned, ongoing or completed.

Date of Government Version: 05/04/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/05/2020	Telephone: 404-657-8600
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling facility locations.

Date of Government Version: 06/22/2020	Source: Department of Community Affairs
Date Data Arrived at EDR: 06/23/2020	Telephone: 404-679-1598
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

HIST LF: Historical Landfills

Landfills that were closed many years ago.

Date of Government Version: 01/15/2003	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/20/2004	Telephone: 404-362-2696
Date Made Active in Reports: 02/06/2004	Last EDR Contact: 01/20/2004
Number of Days to Update: 17	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of clandestine drug lab site locations in the state.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/15/2016
Number of Days to Update: 63

Source: Georgia Bureau of Investigation
Telephone: 404-244-2639
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

DEL SHWS: Delisted Hazardous Site Inventory Listing

A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/24/2020
Number of Days to Update: 78

Source: Department of Natural Resources
Telephone: 404-657-8636
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 202-564-6023
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 06/19/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/22/2020	Telephone: 770-387-4900
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/04/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	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: 08/05/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/15/2020	Telephone: Varies
Date Made Active in Reports: 07/21/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015	Source: EPA/NTIS
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 09/28/2017	Last EDR Contact: 09/22/2020
Number of Days to Update: 218	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	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: 10/06/2020
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-603-8787
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/28/2020	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 05/28/2020	Telephone: 202-693-9424
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 09/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2020	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 05/21/2020	Telephone: 303-231-5959
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/25/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/28/2020
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/22/2020	Source: Department of Interior
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-208-2609
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020	Source: EPA
Date Data Arrived at EDR: 03/03/2020	Telephone: (404) 562-9900
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

AIRS: Permitted Facility & Emissions Listing

A listing of permitted Air facilities and emissions data.

Date of Government Version: 05/29/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Natural Resources
Telephone: 404-363-7000
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash landfills.

Date of Government Version: 08/01/2014
Date Data Arrived at EDR: 08/05/2014
Date Made Active in Reports: 09/02/2014
Number of Days to Update: 28

Source: Department of Natural Resources
Telephone: 404-362-2537
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Database

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

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 404-363-7000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: 404-362-4892
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/20/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial assurance information listing for solid waste facilities.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: 404-362-2537
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Wastewater Permit List

A listing of NPDES wastewater permits issued by the Watershed Protection Branch.

Date of Government Version: 05/04/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/06/2020	Telephone: 404-362-2680
Date Made Active in Reports: 07/20/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

TIER 2: Tier 2 Data Listing

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

Date of Government Version: 12/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/26/2019	Telephone: 404-656-4852
Date Made Active in Reports: 10/28/2019	Last EDR Contact: 08/19/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

UIC: Underground Injection Control

Underground injection control

Date of Government Version: 06/04/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/05/2020	Telephone: 404-463-2382
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/01/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/02/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 10/02/2020
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 10/02/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Georgia.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

Source: Environmental Protection Division
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Centers

Source: Department of Human Resources

Telephone: 404-651-5562

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory

Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

428381
101 BOLLEN DRIVE
ROME, GA 30165

TARGET PROPERTY COORDINATES

Latitude (North):	34.25758 - 34° 15' 27.29"
Longitude (West):	85.210618 - 85° 12' 38.22"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	664758.8
UTM Y (Meters):	3791969.8
Elevation:	655 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	6045309 ROME NORTH, GA
Version Date:	2014
South Map:	6036149 ROME SOUTH, GA
Version Date:	2014

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

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

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

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

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).

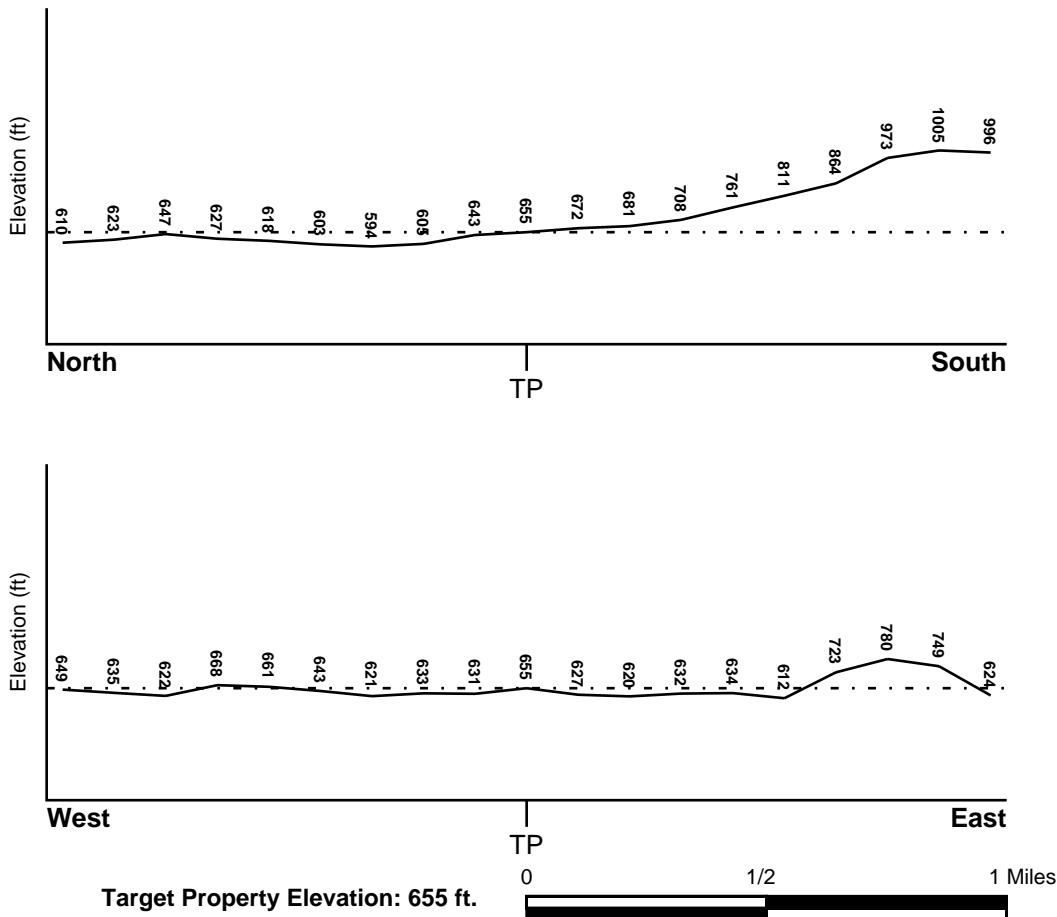
TOPOGRAPHIC INFORMATION

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 NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

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>
13115C0189E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
13115C0188E	FEMA FIRM Flood data
13115C0277E	FEMA FIRM Flood data
13115C0276E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ROME NORTH	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: Mississippian
Series: Mississippian
Code: M (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: TOWNLEY
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: 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: MODERATE
Depth to Bedrock Min: > 20 inches
Depth to Bedrock Max: > 40 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	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
2	6 inches	22 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%), Lean Clay Soils.	Max: 0.20 Min: 0.06	Max: 5.50 Min: 3.60
3	22 inches	35 inches	variable	Not reported	Not reported	Max: 0.20 Min: 0.00	Max: 0.00 Min: 0.00
4	35 inches	40 inches	weathered bedrock	Not reported	Not reported	Max: 0.06 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: cherty - silt loam
channery - silt loam
loam
fine sandy loam
cherty - loam

Surficial Soil Types: cherty - silt loam
channery - silt loam
loam
fine sandy loam
cherty - loam

Shallow Soil Types: silt loam
sandy clay loam
clay
silty clay

Deeper Soil Types: cherty - clay
cherty - clay loam
clay
loam
clay loam
cherty - silty clay 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

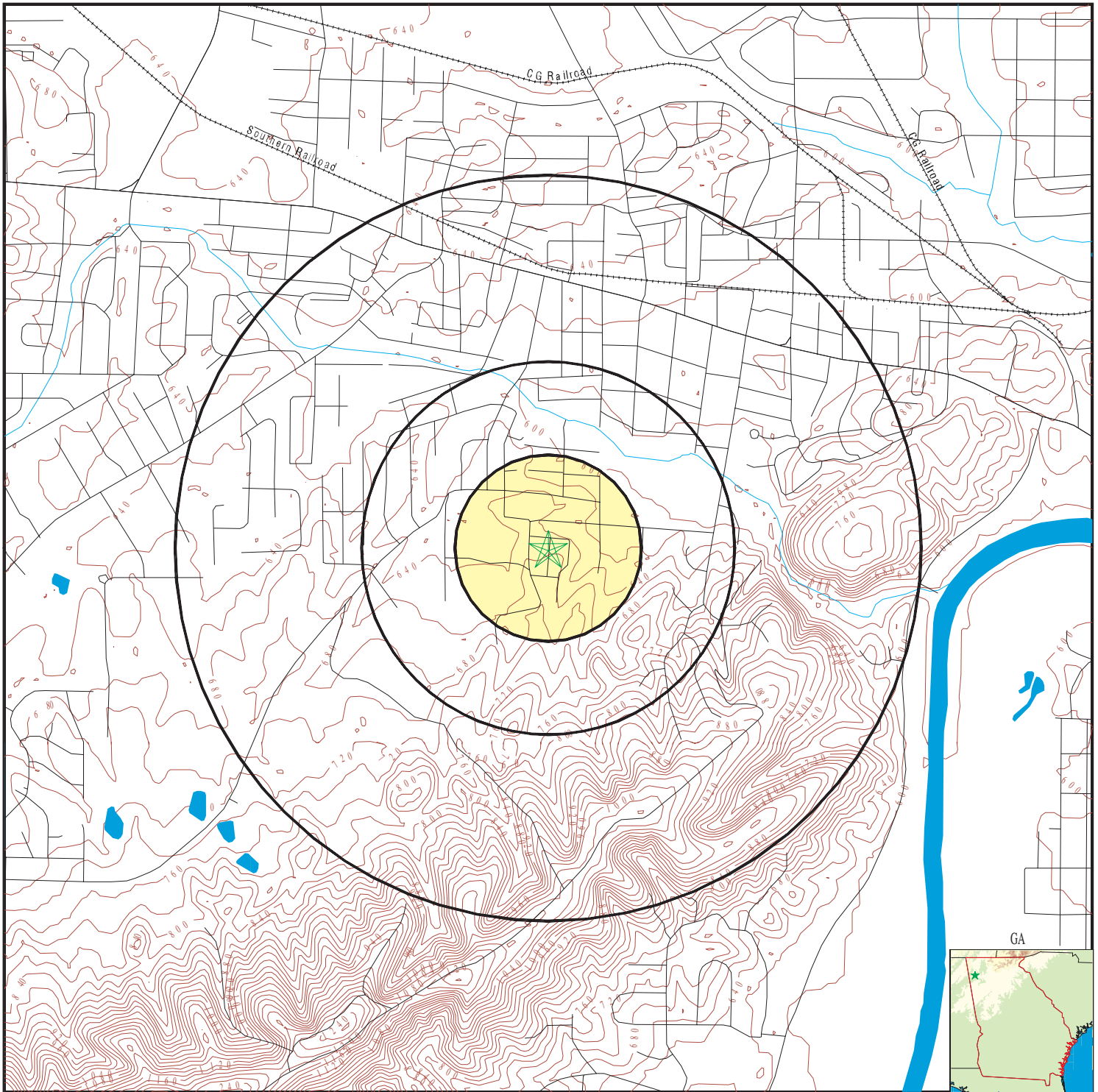
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		








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>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6222140.2s



-  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
-  Wildlife Areas
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location



SITE NAME: 428381
 ADDRESS: 101 Bollen Drive
 Rome GA 30165
 LAT/LONG: 34.25758 / 85.210618

CLIENT: AEI Consultants
 CONTACT: Fabiola Guzman
 INQUIRY #: 6222140.2s
 DATE: October 09, 2020 1:37 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for FLOYD County: 2

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

Federal Area Radon Information for FLOYD COUNTY, GA

Number of sites tested: 14

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	1.586 pCi/L	93%	7%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.767 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: Wetlands Inventory

Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

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

Georgia Public Supply Wells

Source: Georgia Department of Community Affairs

Telephone: 404-894-0127

USGS Georgia Water Wells

Source: USGS, Georgia District Office

Telephone: 770-903-9100

OTHER STATE DATABASE INFORMATION

DNR Managed Lands

Source: Department of Natural Resources

Telephone: 706-557-3032

This dataset provides 1:24,000-scale data depicting boundaries of land parcels making up the public lands managed by the Georgia Department of Natural Resources (GDNR). It includes polygon representations of State Parks, State Historic Parks, State Conservation Parks, State Historic Sites, Wildlife Management Areas, Public Fishing Areas, Fish Hatcheries, Natural Areas and other specially-designated areas. The data were collected and located by the Georgia Department of Natural Resources. Boundaries were digitized from survey plats or other information.

RADON

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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


PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES



428381

101 Bollen Drive
Rome, GA 30165

Inquiry Number: 6222140.5

October 12, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

10/12/20

Site Name:

428381
101 Bollen Drive
Rome, GA 30165
EDR Inquiry # 6222140.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Fabiola Guzman



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
1993	1"=500'	Acquisition Date: January 27, 1993	USGS/DOQQ
1988	1"=500'	Flight Date: February 29, 1988	USGS
1985	1"=500'	Flight Date: April 09, 1985	USDA
1972	1"=500'	Flight Date: January 17, 1972	USDA
1965	1"=500'	Flight Date: December 07, 1965	USDA
1954	1"=500'	Flight Date: December 23, 1954	USDA
1943	1"=500'	Flight Date: April 29, 1943	USDA

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Legend:
Approximate Property Boundary: 



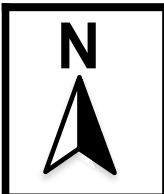
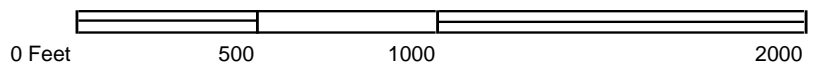
AERIAL PHOTOGRAPH - 2017





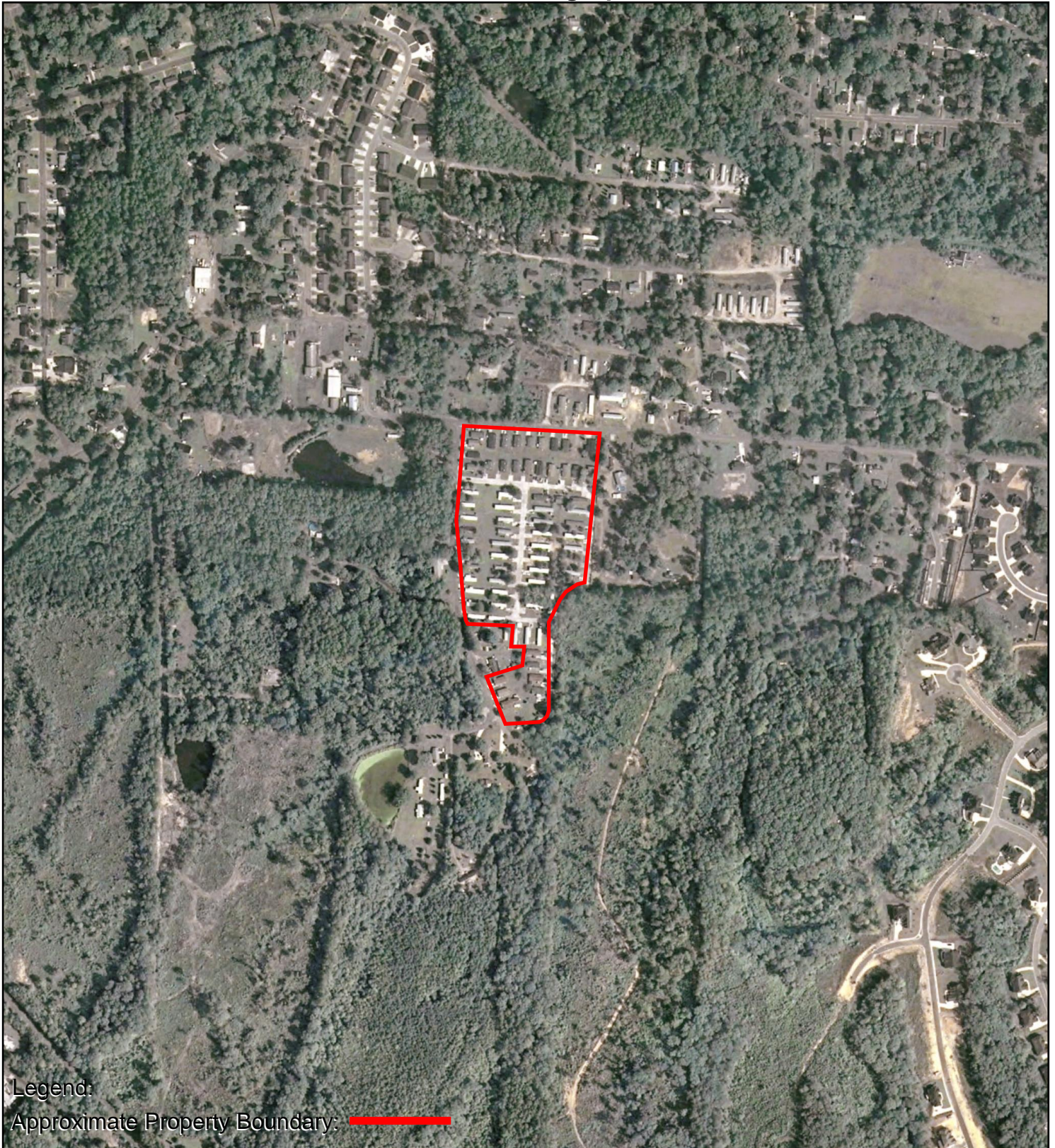
Legend:

Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 2010





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 2007



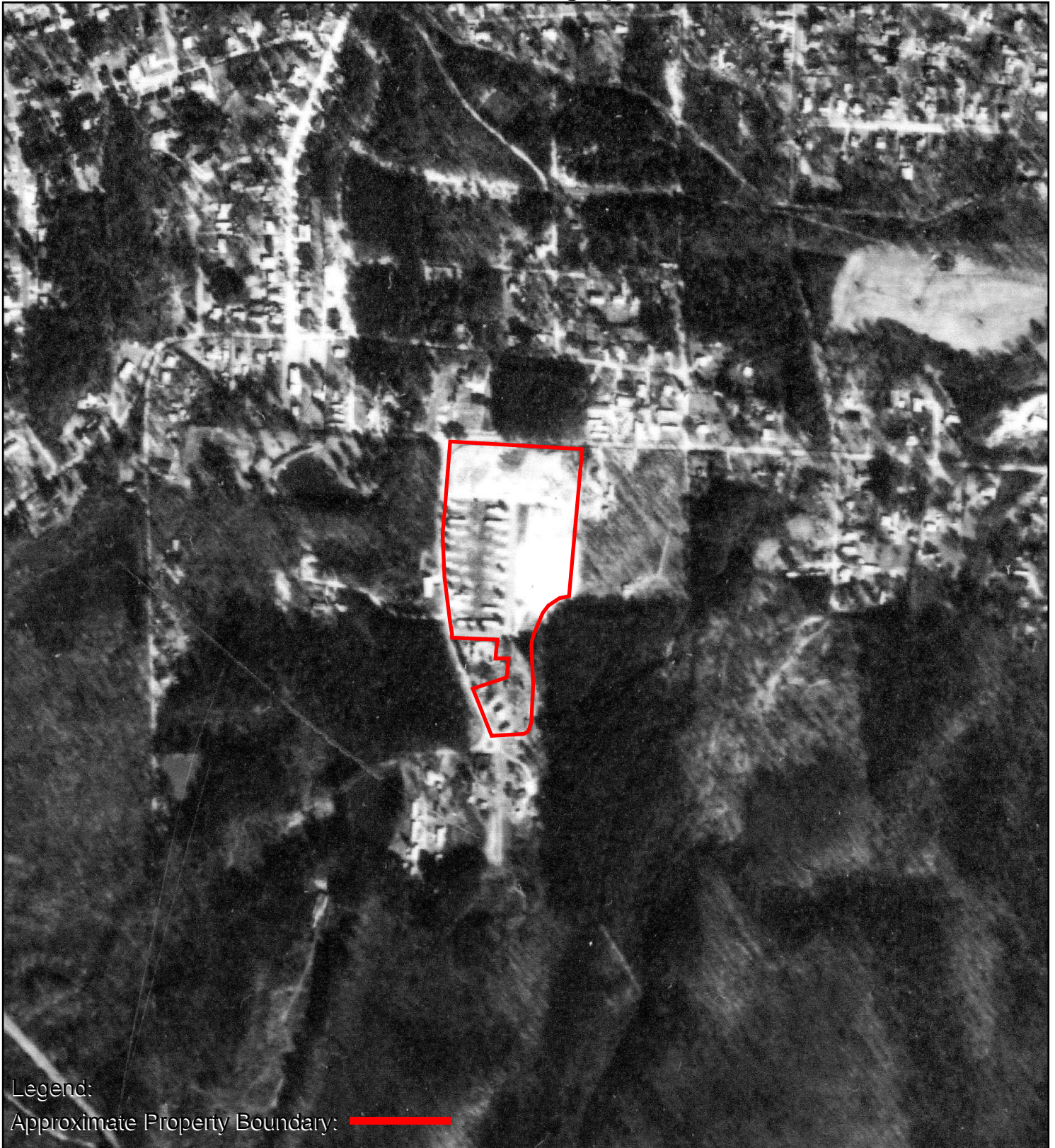


Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1993





Legend:
Approximate Property Boundary: 

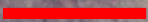


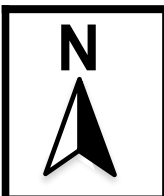
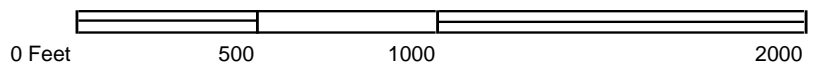
AERIAL PHOTOGRAPH - 1988





Legend:

Approximate Property Boundary: 

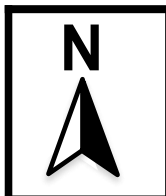


AERIAL PHOTOGRAPH - 1985



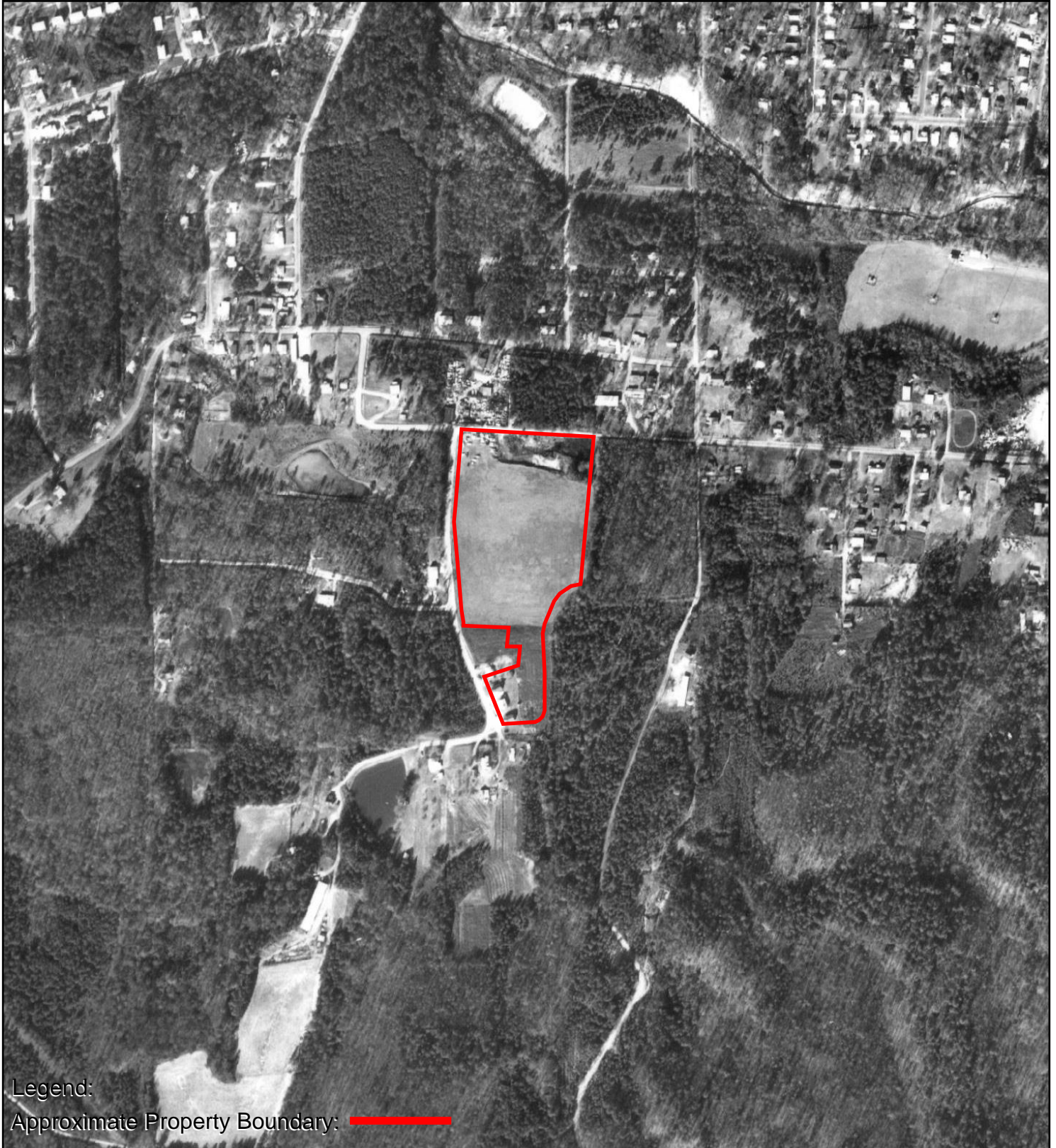


Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1972



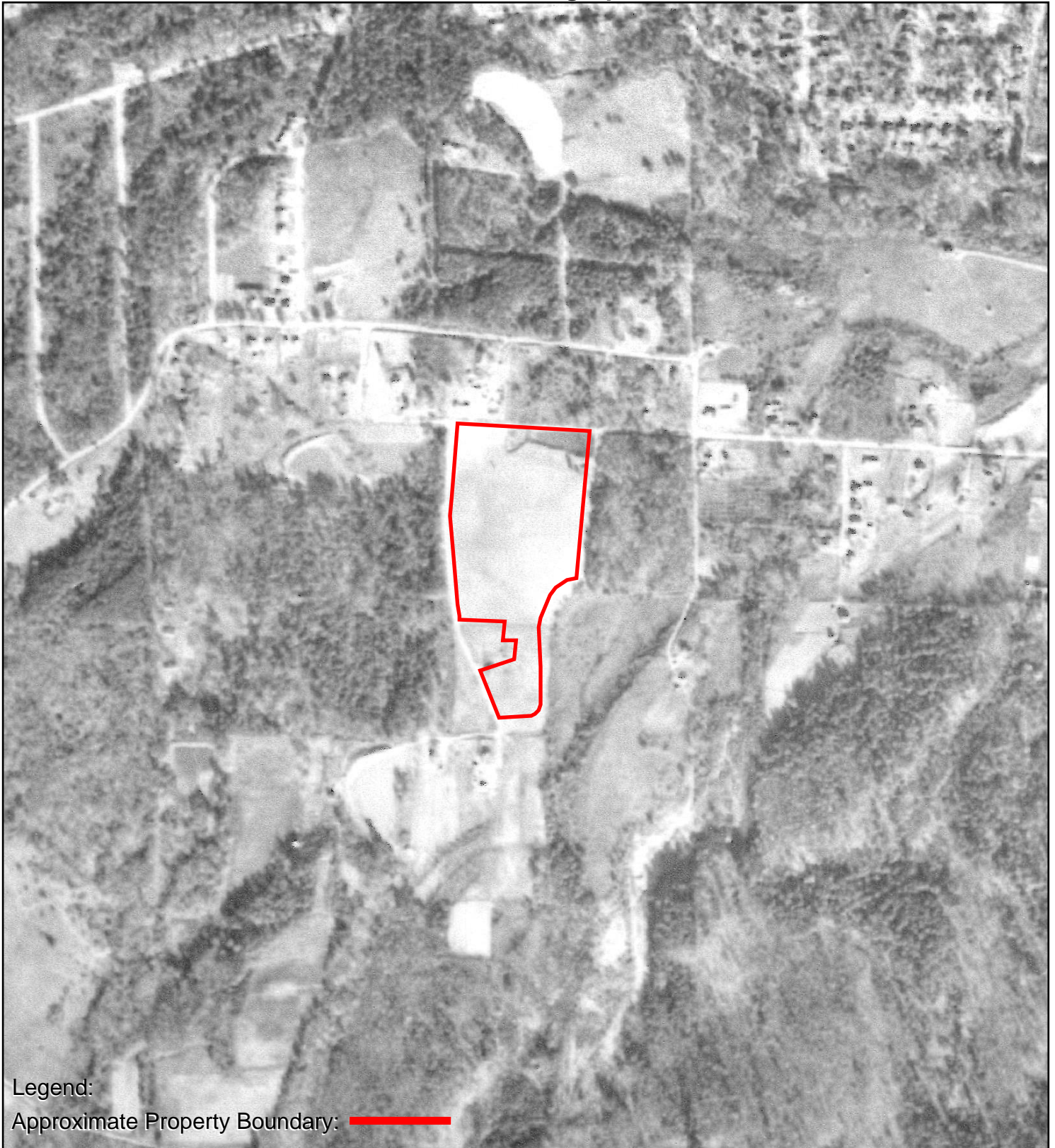


Legend:
Approximate Property Boundary: 

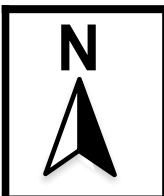


AERIAL PHOTOGRAPH - 1965





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1954






Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1943





428381

101 Bollen Drive

Rome, GA 30165

Inquiry Number: 6222140.3

October 09, 2020

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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10/09/20

Site Name:

428381
101 Bollen Drive
Rome, GA 30165
EDR Inquiry # 6222140.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Fabiola Guzman



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Certified Sanborn Results:

Certification # 30C8-4C67-A4CC
PO # 237106
Project 428381

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 30C8-4C67-A4CC

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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428381

101 Bollen Drive
Rome, GA 30165

Inquiry Number: 6222140.6
October 13, 2020

The EDR-City Directory Image Report

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1989	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1984	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

101 Bollen Drive
Rome, GA 30165

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

BOLLEN DR

1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive

BOLLEN DR SW

2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1989	pg A8	Polk's City Directory
1984	pg A9	Polk's City Directory
1979	pg A10	Polk's City Directory
1969	pg A11	Polk's City Directory
1964	pg A12	Polk's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

BOLLEN DR SW 2017

5	GILLILAND, LISA
54	POPE, LAURA J
99	WILLIAMS, TOMMY L
121	BUSBY, JERRY M
122	WILLS, TIFFANY
133	BOYD, MARY
155	GARRETT, ROLAND V
170	MULLINAX, CHARLES B
178	ALBRIGHT, LARRY J

BOLLEN DR SW 2014

5	RODRIGUEZ, ERNESTO
10	MENDOZA, ENRIQUE
16	LUCI, KATRINA
55	URIBE, MARCELINO
69	PADILLA, NELDA
85	LAGUNA, JOSE L
99	WILLIAMS, TOMMY L
102	OCCUPANT UNKNOWN,
121	OCCUPANT UNKNOWN,
122	WILLS, TIFFANY
125	BUSBY, JERRY M
133	OCCUPANT UNKNOWN,
155	GARRETT, ROLAND V
170	MULLINAX, CHARLES B

BOLLEN DR SW 2010

5	RODRIGUEZ, ERNESTO
10	MENDOZA, ENRIQUE
16	LUCI, KATRINA
54	POPE, LAURA J
55	URIBE, MARCELINO
69	PADILLA, NELDA
85	LAGUNA, JOSE A
99	WILLIAMS, TOMMY
101	ALVARADO, EUNISE
	BALDERA, MARIA
	FITZSIMMONS, TOM
122	MARSH, WANDA F
125	BUSBY, JERRY M
133	BOYD, MARY
155	GARRETT, ROLAND A
170	MULLINAX, CHARLES B
178	GREEN, RUBY L
181	MRIDINGS, MARY

BOLLEN DR SW 2005

- 51 REYES, HORTENSA
- 54 WILLIAMS, JENIFER
- 55 DELGADO, MIGUEL
- 85 LAGUNA, JOSE A
- 99 WILLIAMS, TOMMY
- 101 CASTREJON, CHRISTINA
DUTCH GARDENS MOBILE HM COMMUNITY
FITZSIMMONS, TOM
RAMSEY, MICHAEL
- 122 BOWIE, STEPHANIE
- 125 BOLLEN, V O
- 133 BOYD, MARY
- 155 GARRETT, ROLAND A
- 170 MULLINAX, CHARLES B
- 188 DOWNS, SHELLEY K
- 191 GREEN, RUBY L

BOLLEN DR SW 2000

- 16 HENDERSON, DOUGLAS
- 85 BUSTOS, FLOR I
LAGUNA, JOSE A
- 99 MOORE, LESLIE M
- 101 CORNO, RAYMOND
FAIRCHILD, NELLIE E
GAYLER, MARIE
PARKER, RALPH L
PHILLIPS, MICHAEL
STRICKLAND, C
- 121 BUSBY, JERRY
- 122 MARSH, WANDA
- 125 BOLLEN, V O
- 171 GARRETT, ROLAND A
- 178 ARTHOR, WILLIAM
- 188 TURNER, TRINA
- 191 GREEN, RUBY L

BOLLEN DR 1995

32 EVANS, BRITT
RICHARSON, BUFFY
45 NIX, TONY
99 OCCUPANT UNKNOWNN

101 BENNETT, BOB
CORDLE, KAY
CORNNO, RAYMOND
CRUZ, ROSA
DUTCH GARDENS
FARBE, ABIGAIL
FOWLER, JAMES R
GARDNER, JERRY R
GAYLER, MARIE
HOWARD, CHRISTI L
HUERTA, SULMA
JENNINGS, MARY A
KNIGHT, GAIL
LEMASTER, FREEDAL
PUCKETT, SUSAN
STRICKLAND, STANLEY K
WATSON, SHERREE F

102 BELVIN, P
105 OCCUPANT UNKNOWNN
121 BUSBY, JERRY
122 OCCUPANT UNKNOWNN
125 BOLLEN, V O
143 CONWAY, RANDY
145 OCCUPANT UNKNOWNN
146 OCCUPANT UNKNOWNN
149 OCCUPANT UNKNOWNN
151 OCCUPANT UNKNOWNN
155 ELEM COURT REPORTER
171 GARRETTV, ROLAND A
178 GREEN, WAYNE
200 OCCUPANT UNKNOWNN
201 OCCUPANT UNKNOWNN
207 LOVELESS, DALE

BOLLEN DR 1992

101 BROOKS, TIMOTHY W
DUTCH GARDENS
GAYLER, MARIE
JOHNSTON, FRED R
KORSON, ERIC
WATSON, WILLIE R

143 CONAWAY, GORDON
145 MURDOCK, NORMAN W
151 BOLLEN, B R
155 ELEM CATHY
171 GARRETT, ROLAND A
200 BUSBY, JERRY
201 BOLLEN, V O
207 DOBSON, TIM
LAMBERT, JAMEY M
LOVELESS, DALE

BOLLEN DR SW 1989

14

**BOLLEN DR SW -FROM 4 DRUMMOND
DR SW SOUTH**

ZIP CODE 30161

NUMBERS IRREGULAR

101 Dutch Gardens mobile home pk 975-3001

Lots

1 Brock Phillip W ☉

2 No Return

3 Rogers Joe J ☉

4 Vacant

5 No Return

6 Vacant

7★Mc Kinnon Jas D ☉

8 Ridings Wesley T Jr ☉

9 Bolt

10 Rich Donna M

11 Loveless Lisa ☉

12 Vacant

13★Korson Darlene ☉

15 Vacant

16★Watson Elmer E ☉ 234-9478

20 Gayler Marie ☉ 234-6667

124 Pope Larry C ☉

143 Conaway Gordon L ☉ 232-0492

145 Murdock Norman W 235-7984

146 Belvin John L ☉ 232-1714

147★Padget John

149 Vacant

151 Bollen Bobby R ☉ 235-4709

BOLLEN DR SW 1984**14****~~BOLLEN~~ DR SW —FROM 4 DRUMMOND
DR SW SOUTH**

ZIP CODE 30161

101 Hillcrest Mobile Home Park 232-4989

Lots

1 Roberts Tony G 291-7601**2 Martin Bobby G 235-5665****3 Rogers Joe J 232-5931****4 Freeman D L 295-4500****5★Smith Jerry L****6★Wright Jarral****7 Holcombe C****8 Ridings Wesley T Jr © 291-0140****9 Snyder Leigh A 234-9112****10 Conway Phillip B ©****11 Edenfield Ken****12 Vacant****13 Beard Gary C****14 Cauble Carol M 234-2268****15 Chandler Helen G Mrs ©****16 Morris Joe R 235-2138****17 Garrett Elmer J ©****18 Chapman Harold L © 232-0308****19 Norton Lonnell © 235-0870****20 Gayler Marie © 234-6667****124 Pope Larry C ©****143 Conaway Gordon 232-0492****145★Ward Henry C****147 Brown Harold 234-8127****149★Edwards Betty L****151 Bollen Bobby R © 235-4709****201★Bollen V O © 232-7018****207 Eleam Charles R © 234-9583**

Lots

BOLLEN DR SW 1979

14

**BOLLEN DR —FROM 4 DRUMMOND DR
SOUTH****ZIP CODE 30161**

101 Hillcrest Mobile Home Park 232-0738

Lots

1 Alred David E 232-1026

2 Ashley Steph

3 Atkins Jerry F 235-7661

4 Vacant

5 Richey Geo

6★Crane Ralph 235-2863

7★Bruce Ken 234-5551

Vacant

9 No Return

10★Bradshaw Howard 234-1795

11★Vandiver Charles

12 Loveless Wm H © 235-4067

13 Beard Gary C

Cauble Carolyn Mrs 234-2268

15 Chandler Helen G Mrs 235-0677

16★Watters Edyth F © 232-4649

17 Brooks Frances

18 Brooks Mary F Mrs

19★Norton Lonnell 235-0870

20★Gaylor Marie 234-6667

124 Potts Lewis B © 234-9712

143★Mitchell Roger © 232-0492

145 No Return

147 Bollen Michl

149 Carr Daisy Mrs

151★Bollen Bobby

200 Brown Roger © 234-2114

201 Bollen Virgil O © 232-7018

207 Lots

BOLLEN DR SW 1969

14

BOLLEN RD RT 5 -FROM 4 DRUMMOND DR
SOUTH

---ZIP CODE 30161

124 PEACE C W

144 POARCH W T JR

145 BEARD CHARLES H • 232-6176

147 LANGSTON JAMES O • 235-1042

149 YOUNG GASTON T

151 CONWAY GORDON

200 WALKER CHARLES • 234-4701

201 BOLLEN VIRGIL O • 232-7018

207 FITE J JERRY 234-8415

GRINER ELIDGE E 235-1319

HARBOUR A H 234-2486

NICHOLSON CLAYTON 232-4935

VAUGHN LARRY E •

208 TURNER HUGH 232-8801

BOLLEN DR SW 1964

14

BOLLEN RD (RD 5) — From 4 Drummond dr south, 1 west of Field dr

100 Bollen Virgil O © 232-7018

101 Beard Chas H © 232-6176

102 Vacant

103 Greene Geo A © 232-0738

104 Vacant

105 Ricks J R

APPENDIX E

REGULATORY AGENCY RECORDS

Summary

Parcel Number 114X159
Location Address 147 BOLLEN DR
Legal Description PTS81-84 ALTO HGHTS PB2-190
(Note: Not to be used on legal documents)
Class R3-Residential
(Note: This is for tax purposes only. Not to be used for zoning.)
Zoning
Tax District County (District 02)
Millage Rate 30.086
Acres 1.4
Neighborhood LRY - WEST 4 E&F (LRY)
Homestead Exemption No (S0)
Landlot/District N/A

[View Map](#)

Owner

[AUGSBURG INVESTMENTS LLC](#)
 P O BOX 1505
 CARTERSVILLE, GA 30120

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Residential	RES LOT-FF-80.00	Front Feet	61,155	453	135	1.4	0

Residential Improvement Information

Style RES NO VALUE
Heated Square Feet 792
Interior Walls DRYWALL
Exterior Walls WD. & SHEATHING
Foundation CONT. WALL
Attic Square Feet 0
Basement Square Feet 0
Year Built 1950
Roof Type SHINGLES, ASPHALT
Flooring Type HARDWOOD
Heating Type No Heat
Number Of Rooms 0
Number Of Bedrooms 0
Number Of Full Bathrooms 0
Number Of Half Bathrooms 0
Number Of Plumbing Extras 0
Value \$1
Condition Average
House Address 147 BOLLEN

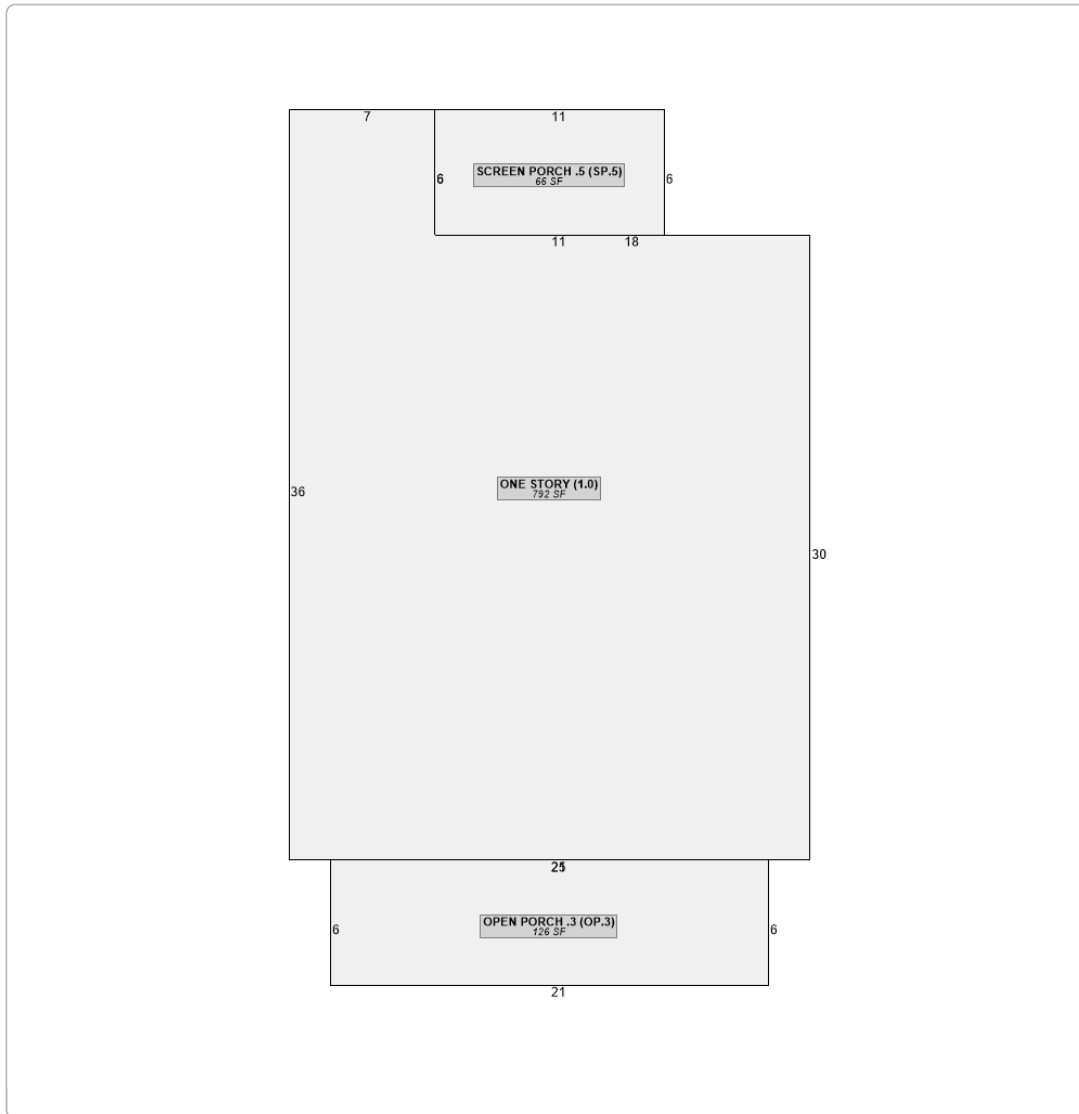
Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
9/30/2019	0260000133	2 190	\$0	MULTI-TRACTS-DISQUALIFIED	P/R	P/R
2/20/2012	0230401210		\$0	Disqualified	BUCHANAN KENNETH G	AUGSBURG INVESTMENTS LLC
9/3/1991	0114200496		\$5,000	Disqualified		BUCHANAN KENNETH G

Valuation

	2020	2019	2018	2017	2016
Previous Value	\$34,791	\$34,791	\$34,790	\$34,700	\$34,700
Land Value	\$34,790	\$34,790	\$34,790	\$34,790	\$34,700
+ Improvement Value	\$1	\$1	\$1	\$0	\$0
+ Accessory Value	\$0	\$0	\$0	\$0	\$0
= Current Value	\$34,791	\$34,791	\$34,791	\$34,790	\$34,700

Sketches



No data available for the following modules: Rural Land, Conservation Use Rural Land, Commercial Improvement Information, Mobile Homes, Accessory Information, Prebill Mobile Homes, Permits, Photos.

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[GDPR Privacy Notice](#)

[Last Data Upload: 10/12/2020, 7:26:22 AM](#)



[Version 2.3.90](#)

Summary

Parcel Number 114X158
Location Address 117 BOLLEN RD
Legal Description PT77-85&86A ALTO HEIGHTS SB PB2-190
(Note: Not to be used on legal documents)
Class R3-Residential
(Note: This is for tax purposes only. Not to be used for zoning.)
Zoning
Tax District County (District 02)
Millage Rate 30.086
Acres 0.59
Neighborhood LRY - WEST 4 E&F (LRY)
Homestead Exemption No (S0)
Landlot/District N/A

[View Map](#)

Owner

[AUGSBURG INVESTMENTS LLC](#)
 P O BOX 1505
 CARTERSVILLE, GA 30120

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Residential	IRR-FF-80.00	Front Feet	25,840	190	136	0.59	0

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
9/30/2019	0260000133	2 190	\$0	MULTI-TRACTS-DISQUALIFIED	P/R	P/R
2/20/2012	0230401210		\$0	Disqualified		P/R
2/29/2008	0214101039		\$0	Disqualified	AUGSBURG INVESTMENTS INC	AUGSBURG INVESTMENTS LLC
2/29/2008	0213400751		\$0	Disqualified	BUCHANAN KENNETH G	AUGSBURG INVESTMENTS INC
2/29/2008	0213400749		\$0	Disqualified		P/R
12/4/2001	0184900698		\$456	GOV	JETER FRANCES	BUCHANAN KENNETH G
6/21/1994	0126000017		\$10,000	LAND ONLY - QUALIFIED	BOLLEN MICHAEL G	JETER FRANCES
9/6/1991	0114200638		\$0	Disqualified	BOLLEN BOBBY R	BOLLEN MICHAEL G
6/17/1991	0113000337		\$0	Disqualified		BOLLEN BOBBY R
3/18/1991	0112900534		\$0	Disqualified		P/R

Valuation

	2020	2019	2018	2017	2016
Previous Value	\$14,744	\$14,744	\$14,744	\$14,700	\$14,700
Land Value	\$14,744	\$14,744	\$14,744	\$14,744	\$14,700
+ Improvement Value	\$0	\$0	\$0	\$0	\$0
+ Accessory Value	\$0	\$0	\$0	\$0	\$0
= Current Value	\$14,744	\$14,744	\$14,744	\$14,744	\$14,700

No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Accessory Information, Prebill Mobile Homes, Permits, Photos, Sketches.

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[Version 2.3.90](#)

Summary

Parcel Number 113M048
Location Address 101 BOLLEN DR
Legal Description LT61-76&99-114 ALTO HTS PB2-190
(Note: Not to be used on legal documents)
Class C3-Commercial
(Note: This is for tax purposes only. Not to be used for zoning.)
Zoning
Tax District County (District 02)
Millage Rate 30.086
Acres 9
Neighborhood LCB - FLOYD WEST IV (LCB)
Homestead Exemption No (S0)
Landlot/District 163 / 23

[View Map](#)

Owner

[AUGSBURG INVESTMENTS LLC](#)
 P O BOX 1505
 CARTERSVILLE, GA 30120

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Commercial	COMM-SQFT-RURAL 03-03A-1.00	Square Feet	396,750	0	0	9	0

Prebill Mobile Homes

Account Number	Owner	Lot Number	Year Built	Manufacturer	Model	Width x Length
110555	CALMO LUCRECIA AHILOU	63	1984	FLEETWOOD	EDGEWOOD	14x65
110637	AUGSBURG INVESTMENTS	20	1978	CRIMSON	UNKNOWN	12x60
111645	TRAN BINH TRONG	12	1986	UNKNOWN	CROWN POINTE	14x68
112988	OROZCO ARCENIO J MORALES	16	1987	UNKNOWN	CAVALIER	14x76
113231	STANFIELD PEGGY J	13	1978	UNKNOWN	BRIARWOOD	14x60
113312	YOUNG B CHARLES	7	1989	UNKNOWN	FIESTA	14x66
113400	AUGSBURG INVESTMENTS	65	1991	BROADMORE	UNKNOWN	13x66
113411	AUGSBURG INVESTMENTS LLC	23	1990	UNKNOWN	GATWAY	14x67
113487	CALMO ANTONIO AHILON	41	1988	UNKNOWN	CHAPEL HILL	24x40
113542	NIX GEORGE THOMAS	17	1969	CAPELLA	CULLIP	12x56
113573	MARCO ANTONIO VELASQUEZ MOLINA	50	1991	UNKNOWN	CHAPEL HILL	24x40
113579	AUGSBURG INVESTMENTS	10	1990	HOMESTEAD	SUMMER HAVEA	14x54
113669	GODFREY CHRIS	18	1987	UNKNOWN	PEACHSTATE	14x50
113688	DE LEON LISSY KARIN IXCOT	48	1991	UNKNOWN	DESTINY	24x48
113744	AUGSBURG INVESTMENTS LLC	49	1991	DESTINY	OMNI	24x36
113806	HICKMAN MARVIN	24	1984	.	FLEETWOOD	14x70
113910	GATTENBY GLENN W	65	1989	PACESETTER	CAVALIER	14x76
113995	MIMS HAROLD JR	25	1981	UNKNOWN	TIDWELL	14x64
114077	AUGSBURG INVESTMENTS LLC	43	1991	FLEETWOOD	SPRINGHILL	24x48
114137	FITZSIMMONS THOMAS L	9	1993	UNKNOWN	DESTINY	14x56
114157	BUCHANAN KENNETH G	62	1985	UNKNOWN	HORTON	27x65
114191	AUGSBURG INVESTMENTS LLC	57	1992	UNKNOWN	GENERAL	24x42
114365	PEREZ JOEL ALCON	44	1993	UNKNOWN	SPRINGHILL	24x52

114383	AUGSBURG INVESTMENTS LLC	11	1993	FLEETWOOD HOMES	FLEETWOOD	16x68
114403	CALMO CELESTINO AHILON	72	1993	UNKNOWN	PALM HARBOUR	28x76
114470	AUGSBURG INVESTMENTS LLC	19	1984	PIEDMONT	UNKNOWN	12x62
114477	LAWRENCE STEPHANIE D	64	1994	CHALLENGER	BUCCANEER	14x66
114480	GARRETT DEBRA S	178	1994	FLEETWOOD	SPRINGHILL	24x52
114629	BANKSTON CYNTHIA ELAINE	21	1987	UNKNOWN	SCHULTZ	14x70
114693	AHILON CALMO ELVIRA	42	1994	HOMESTEAD	PLANTATION	28x48
114718	AUGSBURG INVESTMENTS LLC	45	1985	UNKNOWN	SANTE FE	24x52
114843	OROZCO BENJAMIN	70	1995	FLEETWOOD	SECURITY PACIFI	24x40
114848	SHELLEY SHANE	34	1973	UNKNOWN	CHAMPION	12x60
114935	AUGSBURG INVESTMENTS LLC	1	1995	UNKNOWN	CHANDELEUR	16x54
114975	AUGSBURG INVESTMENTS	53	1995	FLEETWOOD	EAGLE TRACE	24x56
115009	GONZALES MORA MARIA	4	1990	UNKNOWN	ALLENDALE	14x65
115106	RAMIREZ OSMAN & ELVIRA	32	1989	UNKNOWN	CHAMPION	28x68
115112	AUGSBURG INVESTMENTS LLC	68	1996	UNKNOWN	PEACHSTATE	28x60
115167	AUGSBURG INVESTMENTS LLC	66	1989	UNKNOWN	OMNI	24x57
115174	AUGSBURG INVESTMENTS LLC	39	1996	HORTON	MIRAGE	14x66
115190	VASSER BETTY J	16	1986	FRO CLAYTON CO	FLINTSTONE	14x48
115227	BERNARDO HILDA M & MARITZA CRIOLLO	14	1991	HORTON	ECHO	14x56
115312	AUGSBURG INVESTMENTS LLC	35	1996	UNKNOWN	HOMESTEAD	16x74
115317	CELESTINO AHILON CALMO	56	1996	FLEETWOOD	2 TITLES	26x48
115656	AUGSBURG INVESTMENTS LLC	69	1995	UNKNOWN	CHANDELEUR	24x60
115688	AUGSBURG INVESTMENTS LLC	26	1998	UNKNOWN	SOUTHERN	16x76
115692	PEREZ ALCON JOEL	13	1989	UNKNOWN	DESTINY	14x60
115697	AUGSBURG INVESTMENTS LLC	30	1995	UNKNOWN	PEACH STATE	24x50
116071	AUGSBURG INVESTMENTS LLC	2	1998	UNKNOWN	SOUTHERN	16x76
116097	AUGSBURG INVESTMENTS LLC	25	1999	UNKNOWN	CHANDELEUR	16x76
116193	STRICKLAND CHARLENE D	24	1999	HOMES OF LEGEND	LEGACY	16x76
116199	CLAMO ANTONIO ANILON	3	1998	VAN AMERICA	ALL MODELS FOR A MANUFACTURER	14x48
116265	AUGSBURG INVESTMENTS LLC	67	1995	UNKNOWN	PEACHSTATE	24x50
116475	AUGSBURG INVESTMENTS LLC	51	1989	UNKNOWN	SABLE II	24x48
116517	AUGSBURG INVESTMENTS LLC	27	1991	UNKNOWN	CHANDELEUR	14x76
116518	MARKS CHRISTINA LEEANN	8	1986	UNKNOWN	HALLMARK	14x66
116540	AUGSBURG INVESTMENTS LLC	28	1999	UNKNOWN	SOUTHERN	16x76
116570	LUCRECIA AHILON CALMO	54	2000	FLEETWOOD	HICKORY HILL	26x60
116627	AUGSBURG INVESTMENTS LLC	5	1998	UNKNOWN	HORTON	14x66
116701	MACARIO ADELSON PEREZ	74	1986	UNKNOWN	SPRINGHILL	26x40
116743	GILREATH CHARLOTTE D	33	1997	UNKNOWN	GATEWAY	16x76
116810	AUGSBURG INVESTMENTS LLC	60	2000	UNKNOWN	CHANDELEUR	28x49
116971	RAMOS TOMAS	75	1986	UNKNOWN	REDMAN	14x70
116972	AUGSBURG INVESTMENTS LLC	76	1986	UNKNOWN	STATLER	14x66
116980	MEJIA HECTOR	55	1993	UNKNOWN	HORTON	24x52
117213	ALVAREZ-CERRITOS ROSENDO	34	1991	UNKNOWN	FLEETWOOD	14x76
117401	AUGSBURG INVESTMENTS LLC	46	1996	UNKNOWN	CAVALIER	26x56
117402	AUGSBURG INVESTMENTS LLC	52	1996	UNKNOWN	SWEETWATER	24x44
117403	AHILON LUCAS CRISTINA	59	2000	UNKNOWN	FLEETWOOD	24x48
117404	AUGSBURG INVESTMENTS LLC	73	1998	UNKNOWN	FLEETWOOD	28x44
117405	AUGSBURG INVESTMENTS LLC	47	1999	UNKNOWN	PIONEER	24x48
117406	RODRIGUEZ MARELYN VAIL	12	1998	UNKNOWN	RIVER BIRCH	16x76
117428	LOPEZ NORY ELIZABHET BARTOLO	6	1995	UNKNOWN	CHANDELEUR	16x52
200645	SOLIS ENRIQUE	10	2017	UNKNOWN	LEGACY	16x62
200779	SPRAY DENE WEST & ANNIE WEST TURNER &	31	1998	OAK KNOLL	FLEETWOOD	24x54

Permits

Permit Date	Permit Number	Type	Description
06/17/2019	2400	REPAIR ROOF	
07/07/2017	489-17F	REPAIR ROOF	

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
9/30/2019	0260000133	2 190	\$0	MULTI-TRACTS-DISQUALIFIED	P/R	P/R
2/20/2012	0230401210		\$0	Disqualified		P/R
2/29/2008	0214101039		\$0	Disqualified	AUGSBURG INVESTMENTS INC	AUGSBURG INVESTMENTS LLC
2/29/2008	0213400749		\$2,350	INCLUDES PP	BUCHANAN KENNETH GRAY	AUGSBURG INVESTMENTS INC
4/17/1987	9960015700		\$85,723	Disqualified		BUCHANAN KENNETH GRAY

Valuation

	2020	2019	2018	2017	2016
Previous Value	\$99,188	\$99,188	\$99,188	\$99,100	\$99,100
Land Value	\$99,188	\$99,188	\$99,188	\$99,188	\$99,100
+ Improvement Value	\$0	\$0	\$0	\$0	\$0
+ Accessory Value	\$0	\$0	\$0	\$0	\$0
= Current Value	\$99,188	\$99,188	\$99,188	\$99,188	\$99,100

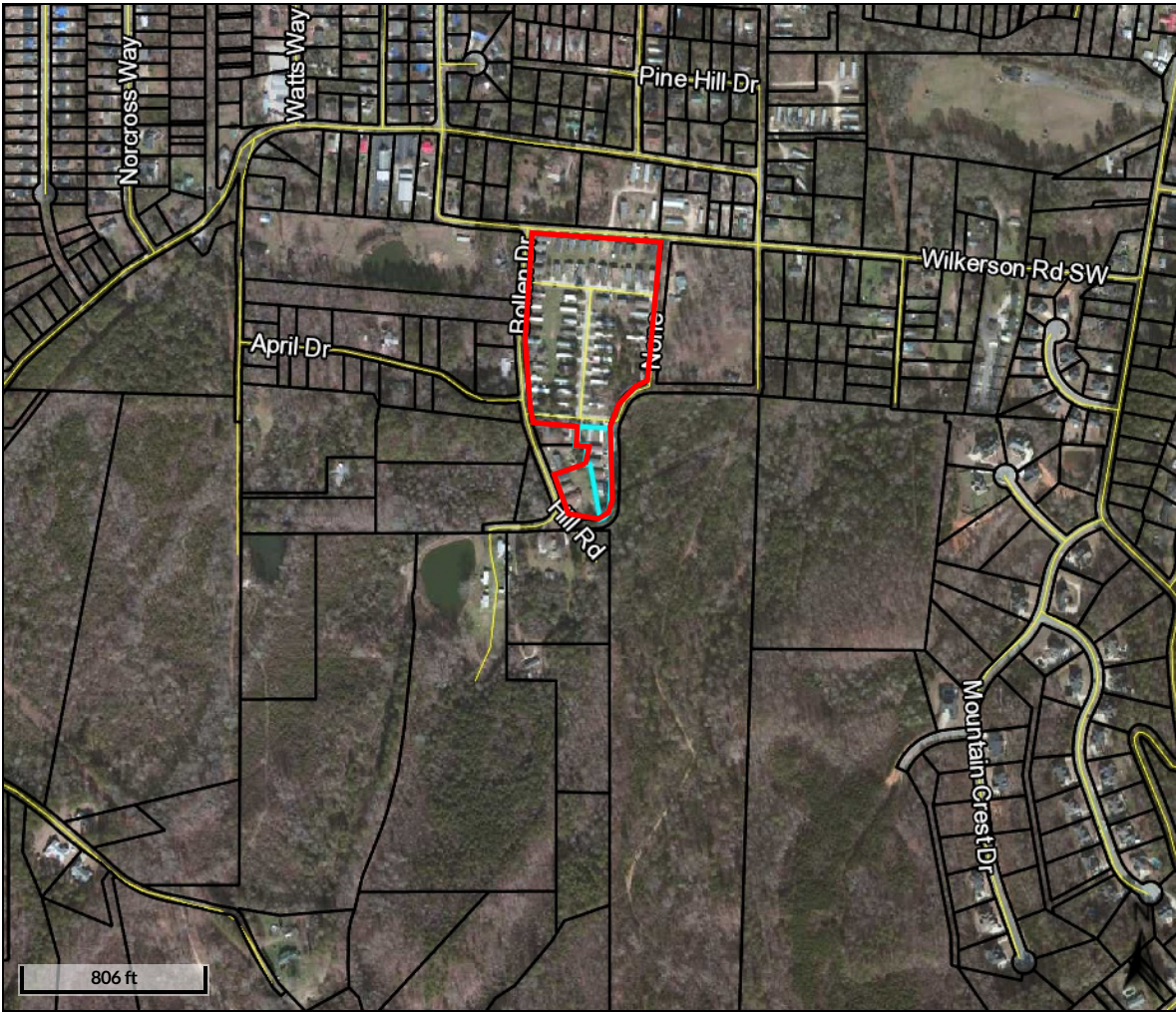
No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Accessory Information, Photos, Sketches.

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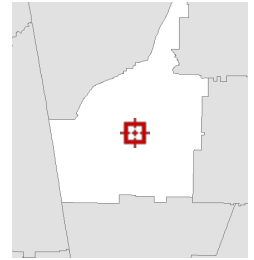
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[Version 2.3.90](#)



Overview



Legend

-  Parcels
-  Roads

Parcel ID	I14X159	Owner	AUGSBURG INVESTMENTS LLC	Last 2 Sales			
Class Code	Residential		P O BOX 1505	Date	Price	Reason	Qual
Taxing District	County		CARTERSVILLE GA 30120	9/30/2019	0	34	U
Acres	1.4	Physical Address	147 BOLLEN DR	2/20/2012	0	DQ	U
		Assessed Value	Value \$34791				

(Note: Not to be used on legal documents)

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 GEOSPATIAL



AEI Consultants

Environmental & Engineering Services

October 13, 2020

Rome Fire Department

Subject: Freedom of Information Act (FOIA) Request/File Review Request
Dutch Gardens Mobile Homes
101, 117 & 147 Bollen Drive, Rome, Georgia
Parcel ID#: I13M048, I14X158, I14X159
AEI Project No. 428381

To whom it may concern:

Please accept this as request for any information/documentation/files with your department regarding the above-referenced property.

AEI Consultants is currently conducting the Phase I Environmental Site Assessment for the property. The ASTM Practice E1527-13 Standard Practice of Environmental Site Assessments requires that a records search be conducted with local regulatory departments for information regarding the subject property. Of particular interest are the following items:

- Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property,
- Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property.
- Records of fire inspections at the subject property.

Please call (678-446-1390) or email (dbakos@aeiconsultants.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

Daniel Bakos
Project Manager

<input checked="" type="checkbox"/>	No files were discovered for the addresses listed herein.
Name:	<u>Mary Catherine Channing</u>
Title:	<u>Fire Marshal</u>
Phone:	<u>(706) 591-0025</u>
Date:	<u>10/13/2020</u>



AEI Consultants

Environmental & Engineering Services

October 13, 2020

Rome Building Inspection Department

Subject: Freedom of Information Act (FOIA) Request/File Review Request

Dutch Gardens Mobile Homes
101, 117 & 147 Bollen Drive, Rome, Georgia
Parcel ID#: I13M048, I14X158, I14X159
AEI Project No. 428381

To whom it may concern:

Please accept this as request for any information/documentation/files with your department regarding the above-referenced property.

AEI Consultants is currently conducting the Phase I Environmental Site Assessment for the property. The ASTM Practice E1527-13 Standard Practice of Environmental Site Assessments requires that a records search be conducted with local regulatory departments for information regarding the subject property. Of particular interest are the following items:

- Permit summary (date, type of permit, applicant/tenant) or available permits from construction to present. Upon review of a permit summary we may request review of individual permits.
- Construction date (current building, previous buildings if applicable)
- List of tenants which have occupied the subject property
- Permits of environmental concern (petroleum storage tanks, septic systems, oil/water separators)
- Oldest and most recent site layout plan from the above mentioned property if available
- Erosion control plans on record for the subject property
- Record violations or complaints registered against the subject property

Please call (678-446-1390) or email (dbakos@aeiconsultants.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

Daniel Bakos
Project Manager

<input checked="" type="checkbox"/>	No files were discovered for the addresses listed herein.
Name:	James Martin
Title:	Building Official
Phone:	706-236-4481
Date:	10-14-2020



Richard E. Dunn, Director

Watershed Protection Branch

2 Martin Luther King, Jr. Drive
Suite 1152, East Tower
Atlanta, Georgia 30334
404-463-1511

October 16, 2020

Delivery via e-mail

dbakos@aeiconsultants.com

Daniel Bakos

Project Manager

AEI Consultants

4255 Wade Green Road, Suite 510

Kennesaw, GA 30144

Dear Mr. Bakos:

This response is to your request received via e-mail on October 13, 2020 for access to records under the Georgia Open Records Act (GORA). Specifically, you requested access to records for the following:

1. **101 Bollen Dr, Rome, Floyd County**
2. **117 Bollen Dr, Rome, Floyd County**
3. **147 Bollen Dr, Rome, Floyd County**

After further investigation, the Watershed Protection Branch does not have any records related to this request. If you have any questions concerning this response, please contact Kimberly Phelts at (404) 463-2382 or by email at Kimberly.Phelts@dnr.ga.gov.

Sincerely,

Ms. Kimberly Phelts, Administrative Assistant II

Watershed Protection Branch

Sloppy Floyd Towers

2 Martin Luther King Jr. Dr., S.W.

Suite 418 West

Atlanta, Georgia 30334

From: [Bentley, Heather](#)
To: [Daniel Bakos](#)
Subject: GORA Request - Dutch Gardens MHP, 101, 117, 147 Bollen Dr, Rome, Floyd County
Date: Friday, October 16, 2020 10:42:42 AM
Attachments: [image001.png](#)

The District Office has no responsive records for your request.

Thank you

Heather Bentley
Administrative Assistant III
Mountain District Office
Post Office Box 3250
Cartersville, GA 30120
Phone: (770)387-4900
Fax: (770)387-4906
Heather.bentley@dnr.ga.gov

From: Daniel Bakos <dbakos@aeiconsultants.com>
Sent: Tuesday, October 13, 2020 1:43 PM
To: Weglewski, Linda <Linda.Weglewski@dnr.ga.gov>; Jones, Annise <Annise.Jones@dnr.ga.gov>
Subject: GORA Request AEI Project 428381

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this GORA request for the following property:

Dutch Gardens Mobile Homes
101, 117 & 147 Bollen Drive, Rome, Georgia
Parcel ID#: I13M048, I14X158, I14X159
AEI Project No. 428381

Thank you,

Daniel Bakos
Project Manager
AEI Consultants
4255 Wade Green Road, Suite 510
Kennesaw, GA 30144
Cell: 678-446-1390
dbakos@aeiconsultants.com





AEI Consultants

Environmental & Engineering Services

October 13, 2020

Rome Planning & Zoning Department

Subject: Freedom of Information Act (FOIA) Request/File Review Request
Dutch Gardens Mobile Homes
101, 117 & 147 Bollen Drive, Rome, Georgia
Parcel ID#: I13M048, I14X158, I14X159
AEI Project No. 428381

To whom it may concern:

Please accept this as request for any information/documentation/files with your department regarding the above-referenced property.

AEI Consultants is currently conducting the Phase I Environmental Site Assessment for the property. The ASTM Practice E1527-13 Standard Practice of Environmental Site Assessments requires that a records search be conducted with local regulatory departments for information regarding the subject property. Of particular interest are the following items:

- Record of any Activity Use Limitations (AULs) in connection with the property. AULs are typically in place at sites which would prevent future uses of a property.
- Subject property zoning and any current zoning violations.

Please call (678-446-1390) or email (dbakos@aeiconsultants.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

Daniel Bakos
Project Manager

No files were discovered for the addresses listed herein.

Name: _____

Title: _____

Phone: _____

Date: _____

APPENDIX F

ASTM USER QUESTIONNAIRE



ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: _____

Property Owner (Name/Title/Company): _____

Phone/Email: _____

Key Site Personnel (Name/Title/Company): _____

Phone/Email: _____

Past Owner (Name/Title/Company) _____

Phone/Email: _____

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

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Yes No If yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If yes, please include an explanation in the space provided below:

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

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No If yes, please include an explanation in the space provided below:



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

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes No

Comments:

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

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

a. Do you know the past uses of the property?

Yes No

b. Do you know of specific chemicals that are present or once were present at the property?

Yes No

c. Do you know of spills or other chemical releases that have taken place at the property?

Yes No

d. Do you know of any environmental cleanups that have taken place at the property?

Yes No

If yes for questions above, please include an explanation in the space provided below:

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

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: _____

Title/Company/
Affiliation with Property: _____

Signature: _____

Date: _____

Phone/Email: _____



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

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes No

Comments:

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

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

a. Do you know the past uses of the property?

Yes No

b. Do you know of specific chemicals that are present or once were present at the property?

Yes No

c. Do you know of spills or other chemical releases that have taken place at the property?

Yes No

d. Do you know of any environmental cleanups that have taken place at the property?

Yes No

If yes for questions above, please include an explanation in the space provided below:

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

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: Calvin Evans

Title/Company/
Affiliation with Property: Owner - Augsburg Investments

Signature: 

Date: 10.14.20

Phone/Email: 770.382.5064

APPENDIX G

OTHER SUPPORTING DOCUMENTATION



AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 101 Bollen Court			
City: Rome		County: Floyd	State: GA Zip: 30165
Parcel Number(s): LL163 & 198, 23D, 3S Dutch Gardens MHC			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	Augsburg Investments	770.606.7685	12
Site Contact:	Calvin Evans / Patty Spry	770.606.7685	3
Key Site Manager:	Patty Spry	770.680.8703	
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input type="checkbox"/> Other: _____MHC_____			
Provide all known current/former addresses and/or parcel numbers: NA			
Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe:			
Total Property Size (acres): ~11 acres		Electricity Provider: Georgia Power Co	
Number of Buildings: NA		Heating System Fuel Source(s):	
Building Size(s) (SF):NA		Gas Provider: Atlanta Gas	
Original Construction Date(s):		Cooling System Power Source: Georgia Power	
Date(s) of Renovation(s):		Potable Water Source/Provider: NA	
Number of vacant units:		Sanitary Sewer Provider: City of Rome	
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input checked="" type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Has the subject site ever been occupied by the following? No			
<input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility			
If yes, provide years of occupancy: NA			
Have any previous investigations been performed at the subject property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If Yes, are copies available? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, what type: <input checked="" type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling			
<input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? No Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Calvin Evans

Title/Affiliation to property: Owner

Number of years associated with property: 12

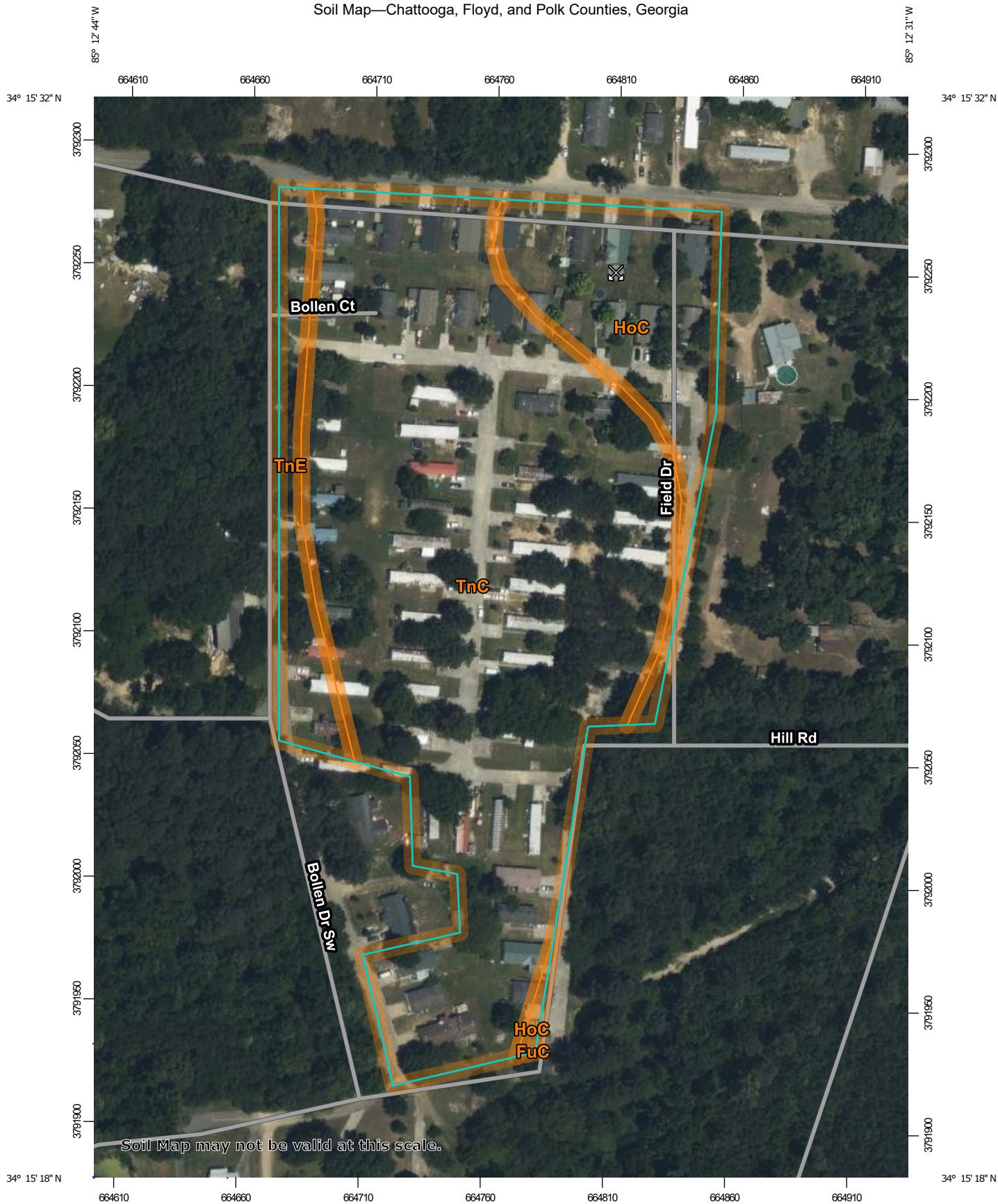
Date: 10.12.20

SITE VISIT INFORMATION

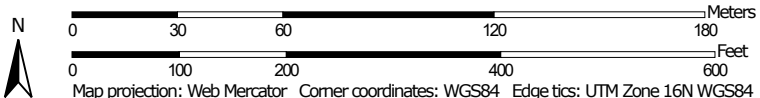
- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

Soil Map—Chattooga, Floyd, and Polk Counties, Georgia



Map Scale: 1:2,150 if printed on A portrait (8.5" x 11") sheet.




MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Chattooga, Floyd, and Polk Counties, Georgia

Survey Area Data: Version 14, Jun 9, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 1, 2019—May 26, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

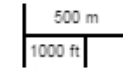
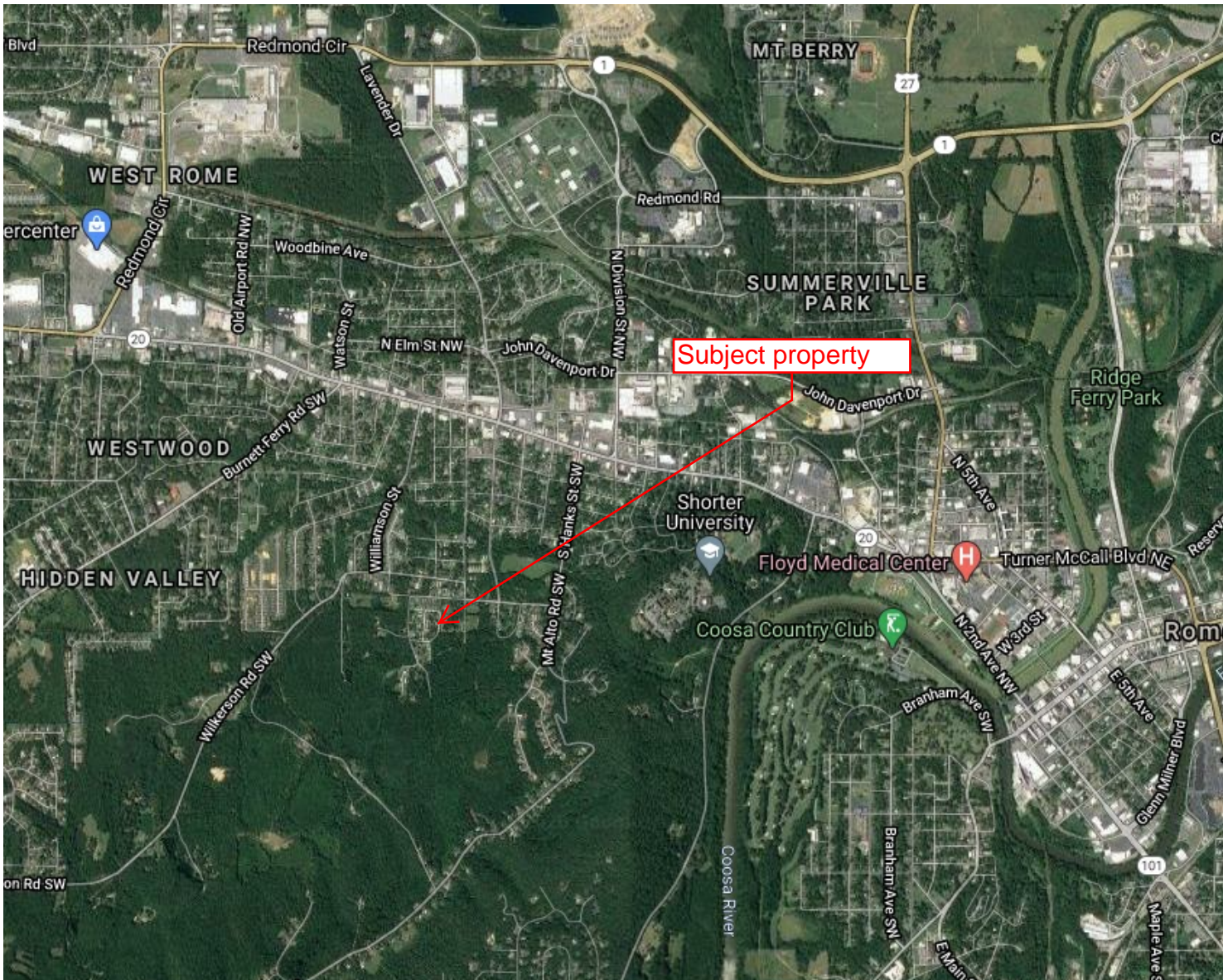
Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
FuC	Fullerton cherty silt loam, 6 to 10 percent slopes	0.0	0.0%
HoC	Holston fine sandy loam, 6 to 10 percent slopes	1.8	15.6%
TnC	Townley silt loam, 2 to 10 percent slopes	8.9	77.2%
TnE	Townley silt loam, 10 to 25 percent slopes	0.8	7.2%
Totals for Area of Interest		11.5	100.0%

NATIONAL PIPELINE MAPPING SYSTEM

Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Oct 22, 2020



GEORGIA - EPA Map of Radon Zones

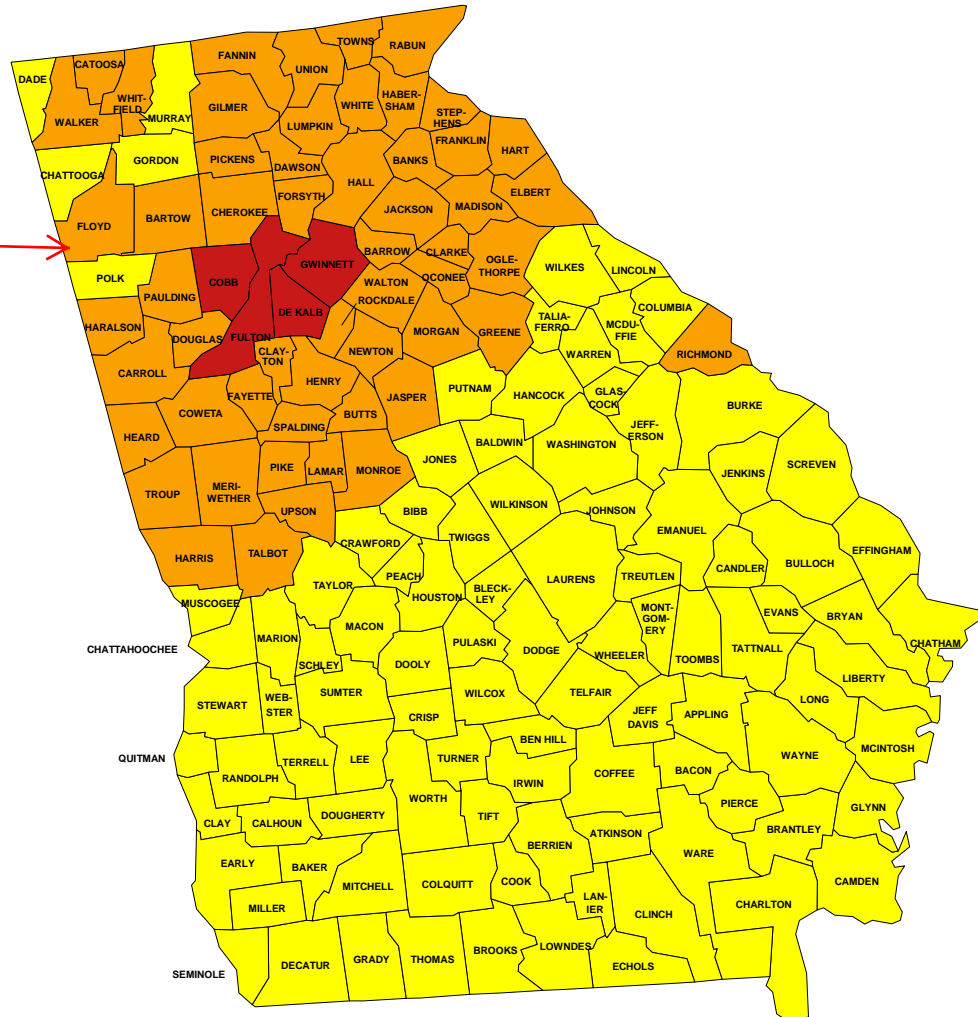
<http://www.epa.gov/radon/zonemap.html>

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

All homes should be tested, regardless of zone designation.

Floyd County



IMPORTANT: Consult the publication entitled "Preliminary Geologic Radon Potential Assessment of Georgia" (USGS Open-file Report 93-292-D) before using this map. <http://energy.cr.usgs.gov/radon/grpinfo.html> This document contains information on radon potential variations within counties. EPA also recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential of a specific area.



Zone 1



Zone 2



Zone 3

APPENDIX H

QUALIFICATIONS

Daniel Bakos – Project Manager, Due Diligence

B.S., Geology, Georgia Southern University
OSHA 10 Certification

Mr. Bakos has worked in the environmental consulting field and due diligence industry since 2018. His project experience includes: Phase I Environmental Site Assessments (Phase I ESA), Regulatory Database Reviews, Environmental Transaction Screens (ETs), Historical Records Reviews, project coordination and setup. He has successfully completed assessments on commercial and residential sites.

Project experience for Mr. Bakos includes:

- Phase I Environmental Site Assessments, Historical Records Reviews, Limited Site Assessments, Project Coordination and Setup
- Field inspections, project management, investigative research, city, county, state and federal research

Mr. Bakos specializes in due diligence to ensure ASTM compliance, AEI standards, client's goals and scope requirements in the Atlanta, Alabama, Tennessee and South Carolina areas.

Doug Cortese – National Client Manager

BA – Chemistry, University of North Carolina at Wilmington - 2002

BS – Environmental Studies with a concentration in Physics, University of North Carolina at Wilmington - 2002

Mr. Cortese has over fifteen (15) years' experience in the environmental consulting field. Seven years were spent as a third-party contractor for Banks' Risk Management/Environmental Departments. Daily duties were reviewing Phase I ESAs, Phase II ESAs, Corrective Action Plan (CAPs), Corrective Action Reports (CARs), and Property Condition Assessments (PCAs) for properties undergoing due diligence evaluations. During his tenure, he reviewed thousands of sites and achieved compliance within each bank's risk management policy. He routinely worked with environmental consultants to develop Phase II ESA sampling protocols (soil and groundwater sampling locations and analysis methods) to determine if contamination was present and met the risk tolerances. For the last seven years he has been a Project Manager/Senior Project Manager (PM) (the last five years at AEI), and performed over 800 Phase I ESAs for banks, Certified Development Companies (CDCs), private investment groups, private landowners and commercial/industrial facilities throughout the eastern United States and has reviewed hundreds of other Phase I ESAs, Phase II ESA reports and various other remedial reports. In addition, over the last eight years he has undertaken various industrial hygiene testing projects including radon sampling, air quality testing, mold and asbestos inspections. Mr. Cortese has also served as a Senior Author for the last year.

Representative Projects

- PM for the ASTM environmental assessment for the acquisition of a 15-acre commercial property that had recently been renovated into commercial office buildings, restaurants, and various restaurants, bars, and concert/event venues totaling more than 230,000 square feet. For more than 50 years this property operated as the Southern Asbestos Company, a manufacturer of various textile products that were comprised of asbestos. Through the review of available documents from the State regulatory agencies, it was determined there were identified contamination from the historic asbestos manufacturing or the numerous petroleum USTs, and additional assessments were not necessary. It was recommended that existing land use restrictions remain in place to mitigate the presence of buried asbestos waste that was under several feet of clean fill.
- PM for the ASTM environmental assessment for the foreclosure of a 26-acre facility that was improved with more than 220,000 square feet of buildings. For 50 years the site manufactured microfilm, coatings, laminants, and flexible finishings. A review of provided documents from the site occupant and State regulatory agencies, identified VOC contaminant plumes in groundwater in various locations on the property. As the State has determined the plumes had stabilized, and yearly sampling was currently being conducted under the oversight of the regulatory agencies, additional investigations were not required.

- PM for the ASTM environmental assessment for the foreclosure of a 97-acre facility that was improved with more than 919,000 square feet of manufacturing and other buildings. For approximately 40 years this site operated as a site that manufactured puzzles. Through the review of available regulatory documents, it was determined the historic use of chlorinated solvents at this site that was previously considered a *de minimis* historical concern was determined to represent a Recognized Environmental Concern (REC) due to several identified violations for storage of the chlorinated solvents and undocumented historic disposal methods.
- PM for the ASTM environmental assessment for the acquisition of a 34-acre industrial facility that was improved with more than 240,000 square feet. For approximately 50 years this site operated as a site that manufactured threads for the textile industry. Based on the nature of the operations and regulatory agency-identified violations, additional assessment was determined to be necessary.
- PM for the ASTM environmental assessment of a 6-acre area that was vacant land for future development as an upscale multi-family residential complex adjoining a river. The subject property had historically been a portion of a 22-acre area that was developed with a State Correctional Institution from 1864 to 1994. This property was identified as a State Hazardous Waste Site (SHWS), Leaking Underground Storage Tank (LUST) site, Voluntary Cleanup Program (VCP) site and a Brownfields site. Based on the provided documentation and information provided by State regulatory agencies, it was determined that the land use restrictions in place would not prohibit the suggested future residential use.
- PM for the ASTM environmental assessment for the acquisition of a 1-acre area that was developed with an approximate 11,000-square foot commercial building. Based on the regulatory database report, an adjoining facility was identified as historically operating as a dry cleaner which had an identified release. Upon review of documentation obtained from the State regulatory agencies, it was determined the adjoining property had operated as a dry cleaner for 10 years but had no identified violations. The identified release was mistakenly attributed to the adjoining property; the actual release occurred at a facility with the same name that was more than 5 miles away. Both the adjoining site, and the site 5 miles away were assessed and site observations confirmed presence of monitoring wells at the non-adjoining site and verified the absence of monitoring wells at the adjoining property. Based on the regulatory documentation and site observations, the identification of the adjoining dry cleaner was determined to not represent a REC in connection with the subject property.
- PM for the ASTM environmental assessment for the acquisition of a 6-acre area that was developed with an approximate 44,000-square foot building foundation. It was determined this site was a portion of a larger facility that operated as a chemical manufacturing company for 20 years and later operated as a doughnut manufacturing facility for 20 additional years. During the site assessment, numerous monitoring wells were observed on the adjoining property. Upon review of the documents regarding the subject property, numerous chlorinated solvents were detected in groundwater samples. However, the detected contaminants were not

consistent with chemicals stored by these former businesses. Additional research identified a commingled chlorinated solvent plume that originated from several current and former dry cleaner businesses. The provided reports showed a plume that had migrated more than half mile to the furthest delineated area. Due to identified concentrations of VOCs in the groundwater at concentrations above regulatory standards, this offsite release was identified as a REC.

- PM for the ASTM environmental assessment for the acquisition of a 34-acre area that was developed with an approximate 221,000-square foot building. The property operated as a cut and sew operation for more than 20 years. Based on the nature of the operation, RECs were not identified. Given the size of the property, a 15-square foot area of stressed vegetation caused by used sewing machine oil was identified as a *de minimis* condition. Additional investigations were not recommended.
- PM for the ASTM environmental assessment of 3.34-acres that was developed a gas station, convenience store with offices on a second floor, a two-story restaurant and a marina totaling approximately 11,000-square feet. Historically, the subject was developed with a lumber company and a turpentine still in the late 1800s. Later the site was developed with a saw and planing mill and a medicine laboratory in the early 1900s. A historic gas station was present from at least 1966 to the late 1990s. A REC associated with the current USTs was identified based on the lack of consistent integrity testing. The presence of the former gas station and an associated release represented a CREC. The presence of the historic lumber company, turpentine still, and other historic occupants, represented a *de minimis* in connection with the subject property.
- PM for the ASTM environmental assessment for the foreclosure of a 1.6-acre parcel was developed with an approximate 15,500-square foot building. A gas station operated at the subject property for twenty-six years. A review of available documentation and discussions with State representative, the property almost loses its UST Permit an annual basis as required documentation is only provided under threat of having the UST operating permit pulled. In addition, the onsite car wash business has been shut down for several years. Roof leaks were observed throughout the commercial building, and potential mold was observed in a convenience store building that also operated a to-go food business. The presence of the onsite USTs with known annual violations and absence of consistent integrity testing was identified as a REC. The water damaged building materials and possible mold growth observed were identified as *de minimis* conditions.
- PM for the ASTM environmental assessment on a 7.8-acre parcel that was developed with an approximate 60,000-square foot multi-tenant commercial building. Only one unit of the building was occupied at the time of the site reconnaissance all others had been vacated. Obvious roof leaks were observed throughout the building and possible mold was observed in several of the units. The roof leaks and possible mold growth represent a *de minimis* concern in connection with the subject property.
- PM for the ASTM environmental assessment for the acquisition of a 1.5-acre parcel was developed with an approximate 2,600-square foot building. The subject property

was developed with the current gas station in 1986. Based on the inconsistent integrity testing, the presence of the USTs was identified as a REC. The identification of two previous releases that were closed with conditional closure were identified as CRECs. A subsurface investigation was recommended to ensure the adjoining residences were not being impacted and soil gas was sampled to determine if the air inside the building was being affected.

- PM for the ASTM environmental assessment for the foreclosure of a 9.5-acre parcel was developed with an approximate 74,000-square foot multi-tenant commercial building and an approximate 8,500 square foot day care building. The site was initially developed in the early 1900s as an amusement park. By the 1940s the site was vacant land. The site was developed in the early 1960s with the current commercial building. The site was identified as a SHWS site, a UST site, and as having a former dry cleaner on the property. A review of available documentation identified the former drycleaner as being on the northern adjoining property. The figures noted the northern portion of the subject property and potentially the area of the day care could be impacted chlorinated solvent groundwater plume. The State regulatory agency was requiring soil gas samples be collected from the day care facility. The contamination of the groundwater plume was considered a REC, but additional assessment was not recommended.

APPENDIX I

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound