

# **I: Mapped Regulatory Report**

**Cottages on Grant Apartments**

2327 Grant Avenue  
Raleigh, NC 27608

Inquiry Number: 2908660.2s  
November 01, 2010

**The EDR Radius Map™ Report with GeoCheck®**



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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by 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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

2327 GRANT AVENUE  
RALEIGH, NC 27608

#### COORDINATES

Latitude (North): 35.802700 - 35° 48' 9.7"  
Longitude (West): 78.662000 - 78° 39' 43.2"  
Universal Transverse Mercator: Zone 17  
UTM X (Meters): 711265.7  
UTM Y (Meters): 3964387.8  
Elevation: 362 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35078-G6 RALEIGH WEST, NC  
Most Recent Revision: 1993

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2005, 2006, 2008  
Source: USDA

### 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

## EXECUTIVE SUMMARY

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***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

NC HSDS..... Hazardous Substance Disposal Site

### ***State- and tribal - equivalent CERCLIS***

SHWS..... Inactive Hazardous Sites Inventory

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

SWF/LF..... List of Solid Waste Facilities  
OLI..... Old Landfill Inventory

### ***State and tribal leaking storage tank lists***

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

## EXECUTIVE SUMMARY

### ***State and tribal registered storage tank lists***

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

### ***State and tribal institutional control / engineering control registries***

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

### ***State and tribal voluntary cleanup sites***

VCP..... Responsible Party Voluntary Action Sites  
INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Brownfields Projects Inventory

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
HIST LF..... Solid Waste Facility Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

#### ***Local Land Records***

LIENS 2..... CERCLA Lien Information  
LUCIS..... Land Use Control Information System

#### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System

#### ***Other Ascertainable Records***

RCRA-NonGen..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees

## EXECUTIVE SUMMARY

ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells Listing
DRYCLEANERS.....	Drycleaning Sites
NPDES.....	NPDES Facility Location Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH.....	Coal Ash Disposal Sites
COAL ASH DOE.....	Steam-Electric Plan Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List

### EDR PROPRIETARY RECORDS

#### ***EDR Proprietary Records***

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

### 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 leaking storage tank lists***

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory

## EXECUTIVE SUMMARY

of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 07/30/2010 has revealed that there are 15 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAMBERT PROPERTY (LINDA)</b> Incident Phase: Closed Out	1929 CRAIG ST	E 1/4 - 1/2 (0.316 mi.)	5	15
<b>YOUNG, ROBERT - RESIDENCE</b> Incident Phase: Closed Out	1624 OBERLIN RD	ENE 1/4 - 1/2 (0.333 mi.)	9	26
<b>HOLT PROPERTY (MARK)</b> Incident Phase: Closed Out	1314 CANTERBURY RD	W 1/4 - 1/2 (0.426 mi.)	C15	40
<b>BOYLES RESIDENCE, JEAN WINBOUR</b> Incident Phase: Closed Out	1319 CANTERBURY RD	W 1/4 - 1/2 (0.428 mi.)	C16	43
<b>WHITE MEMORIAL PRESBYTERIAN CH</b>	1704 OBERLIN RD	NE 1/4 - 1/2 (0.460 mi.)	18	48
<b>FORMER OCCIDENTAL LIFE INSURAN</b>	1001 WADE AVE	SE 1/4 - 1/2 (0.489 mi.)	19	51
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BELLINGHAM RESIDENCE (KRISTY)</b>	1318 MAYFAIR RD	W 1/4 - 1/2 (0.269 mi.)	A2	9
<b>LEONE, PAUL - RESIDENCE</b> Incident Phase: Closed Out	1324 MAYFAIR RD	W 1/4 - 1/2 (0.270 mi.)	A4	12
<b>DJF BUILDERS PROPERTY</b> Incident Phase: Closed Out	2611 CHURCHILL RD	NW 1/4 - 1/2 (0.319 mi.)	B7	20
<b>FULLER, WALTER ERWIN - ESTATE</b>	2614 GRANT AVE	W 1/4 - 1/2 (0.320 mi.)	8	23
<b>LEE ESTATE, LUCILLE</b> Incident Phase: Closed Out	1323 RAND DR	W 1/4 - 1/2 (0.347 mi.)	10	29
<b>KERSEY RESIDENCE, MATTHEW T.</b> Incident Phase: Closed Out	1320 DIEHL ST	ESE 1/4 - 1/2 (0.363 mi.)	11	32
<b>GRUER PROPERTY (KATHLEEN)</b>	1013 GARDNER STREET	SW 1/4 - 1/2 (0.387 mi.)	13	35
<b>PREISS PROPERTY (JOHN)</b> Incident Phase: Closed Out	1321 WILLIAMSON DRIVE	SE 1/4 - 1/2 (0.396 mi.)	14	38
STUMP RESIDENCE (MELINDA)	2605 YORK ROAD	NW 1/4 - 1/2 (0.450 mi.)	17	46

LUST TRUST: This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

A review of the LUST TRUST list, as provided by EDR, and dated 07/16/2010 has revealed that there are 11 LUST TRUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAMBERT PROPERTY (LINDA)</b>	1929 CRAIG ST	E 1/4 - 1/2 (0.316 mi.)	5	15
TURPIN PROPERTY	1819-1821 ARLINGTON STR	ESE 1/4 - 1/2 (0.370 mi.)	12	35
<b>BOYLES RESIDENCE, JEAN WINBOUR</b>	1319 CANTERBURY RD	W 1/4 - 1/2 (0.428 mi.)	C16	43
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BELLINGHAM RESIDENCE (KRISTY)</b>	1318 MAYFAIR RD	W 1/4 - 1/2 (0.269 mi.)	A2	9
SMART PROPERTY	1324 MAYFAIR ROAD	W 1/4 - 1/2 (0.270 mi.)	A3	12
<b>DJF BUILDERS PROPERTY</b>	2611 CHURCHILL RD	NW 1/4 - 1/2 (0.319 mi.)	B7	20
<b>FULLER, WALTER ERWIN - ESTATE</b>	2614 GRANT AVE	W 1/4 - 1/2 (0.320 mi.)	8	23
<b>LEE ESTATE, LUCILLE</b>	1323 RAND DR	W 1/4 - 1/2 (0.347 mi.)	10	29

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KERSEY RESIDENCE, MATTHEW T.	1320 DIEHL ST	ESE 1/4 - 1/2 (0.363 mi.)	11	32
GRUER PROPERTY (KATHLEEN)	1013 GARDNER STREET	SW 1/4 - 1/2 (0.387 mi.)	13	35
PREISS PROPERTY (JOHN)	1321 WILLIAMSON DRIVE	SE 1/4 - 1/2 (0.396 mi.)	14	38

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, and dated 07/30/2010 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLIAM J. SENTER	2330 CHURCHILL ROAD	N 1/8 - 1/4 (0.169 mi.)	1	7

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Other Ascertainable Records**

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 14 IMD sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAMBERT PROPERTY (LINDA)	1929 CRAIG ST	E 1/4 - 1/2 (0.316 mi.)	5	15
YOUNG, ROBERT - RESIDENCE	1624 OBERLIN RD	ENE 1/4 - 1/2 (0.333 mi.)	9	26
HOLT PROPERTY (MARK)	1314 CANTERBURY RD	W 1/4 - 1/2 (0.426 mi.)	C15	40
BOYLES RESIDENCE, JEAN WINBOUR	1319 CANTERBURY RD	W 1/4 - 1/2 (0.428 mi.)	C16	43
WHITE MEMORIAL PRESBYTERIAN CH	1704 OBERLIN RD	NE 1/4 - 1/2 (0.460 mi.)	18	48
FORMER OCCIDENTAL LIFE INSURAN	1001 WADE AVE	SE 1/4 - 1/2 (0.489 mi.)	19	51

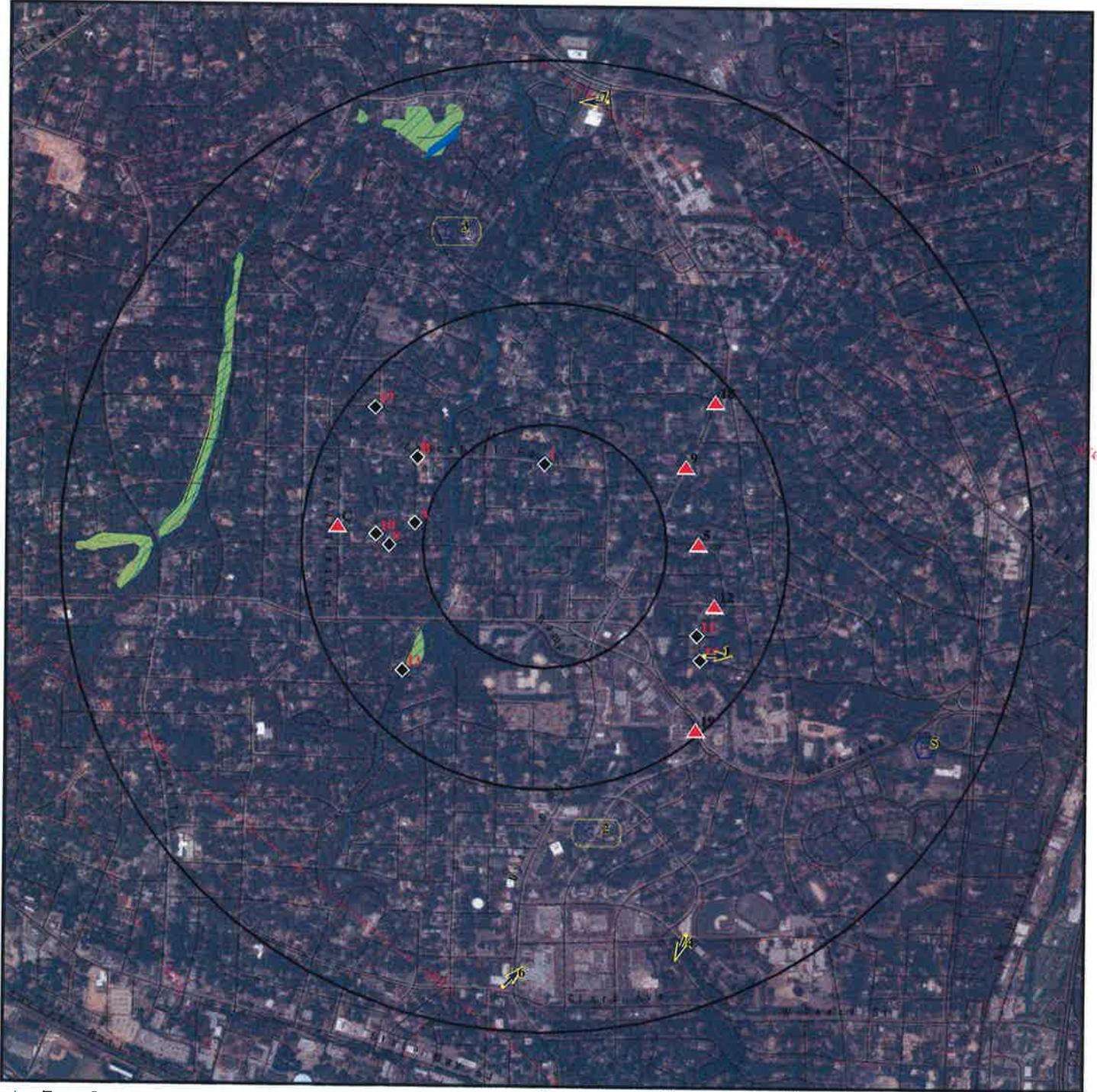
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BELLINGHAM RESIDENCE (KRISTY)	1318 MAYFAIR RD	W 1/4 - 1/2 (0.269 mi.)	A2	9
LEONE, PAUL - RESIDENCE	1324 MAYFAIR RD	W 1/4 - 1/2 (0.270 mi.)	A4	12
FIPZGERALZ RESIDENCE (DENNIS)	2611 CHURCH HILL RD	NW 1/4 - 1/2 (0.319 mi.)	B6	19
DJF BUILDERS PROPERTY	2611 CHURCHILL RD	NW 1/4 - 1/2 (0.319 mi.)	B7	20
FULLER, WALTER ERWIN - ESTATE	2614 GRANT AVE	W 1/4 - 1/2 (0.320 mi.)	8	23
LEE ESTATE, LUCILLE	1323 RAND DR	W 1/4 - 1/2 (0.347 mi.)	10	29
KERSEY RESIDENCE, MATTHEW T.	1320 DIEHL ST	ESE 1/4 - 1/2 (0.363 mi.)	11	32
GRUER PROPERTY (KATHLEEN)	1013 GARDNER STREET	SW 1/4 - 1/2 (0.387 mi.)	13	35

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
CAROLINA POWER & LIGHT CO	LF,HIST LF
N.C. STATE FAIR LANDFILL	LF,HIST LF
CP&L DEMO SITE	LF,HIST LF
ROBUCK LANDFILL	LF,HIST LF
DOROTHEA DIX	LF,HIST LF
RALEIGH COAL GAS PLANT NO. 2	VCP,HWS
SIR WALTER GUN CLUB	HWS
RALEIGH, CITY OF	LF
AT&T RADIO RELAY STATION (WK)	IMD,LUST
RDU AIRPORT AREA 4	IMD,LUST
MARSH'S GROCERY	UST
BURLINGTON INDUSTRIES-WAKE PL	UST
ELECTRONIC SOUND & EQUIPMENT	UST
YELLOW FREIGHT SYSTEM INC	UST
BORDEN. INC. DAIRY	UST
NC STAE UNIVERSITY (COLLEGE OF VET	AST
NC OIL RE-REFINING FACILITY	FINDS,RCRA-NLR
SIMMONS APARTMENTS	FINDS
RDU AIRPORT AREA 0	IMD
OLDE STAGE GOLF & COUNTRY CLUB	IMD

# OVERVIEW MAP - 2908660.2s



- ★ 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

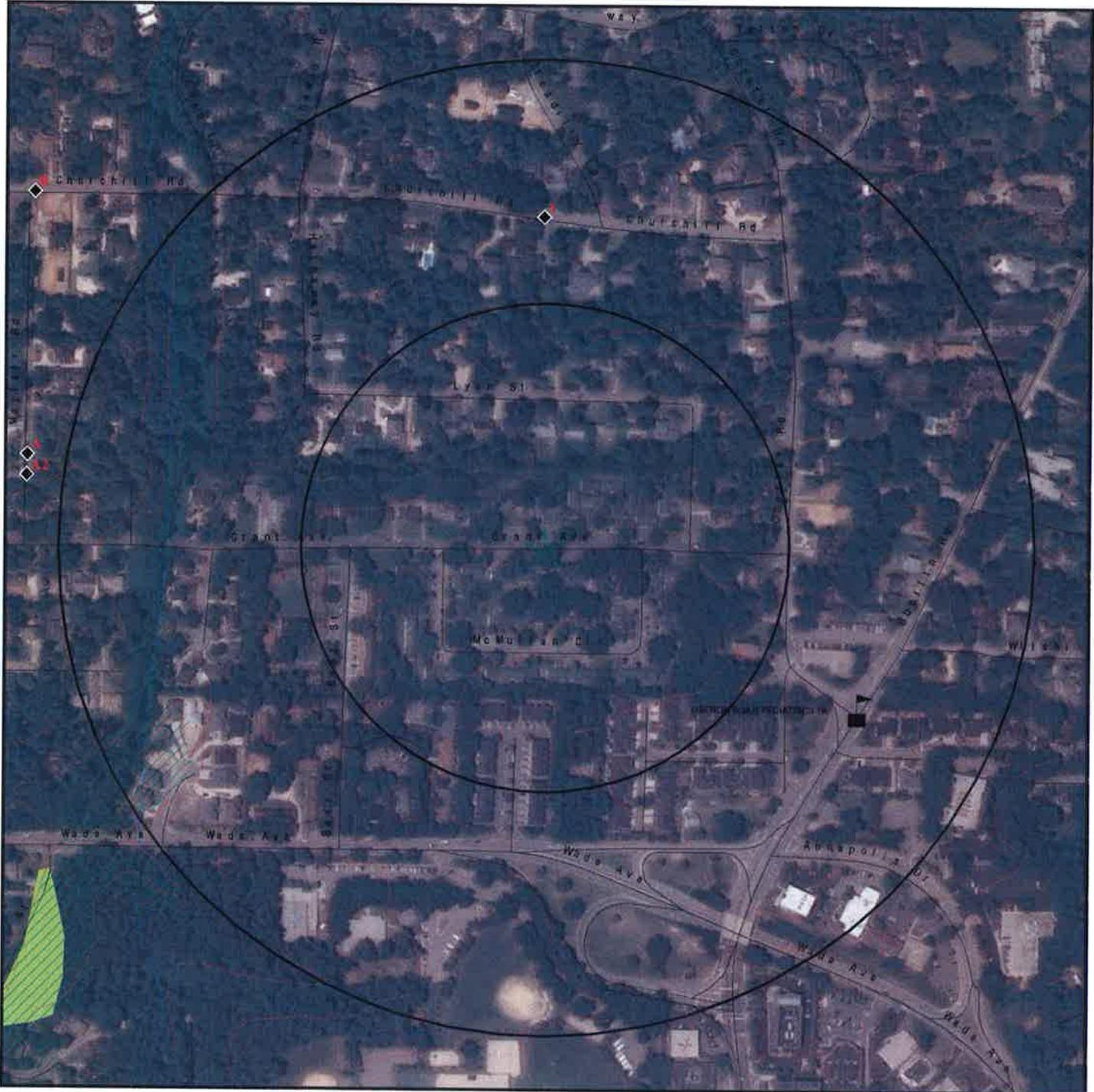
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Hazardous Substance Disposal Sites

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

**SITE NAME:** Cottages on Grant Apartments  
**ADDRESS:** 2327 Grant Avenue  
 Raleigh NC 27608  
**LAT/LONG:** 35.8027 / 78.6620

**CLIENT:** Global Realty Services Group  
**CONTACT:** Irene Robles  
**INQUIRY #:** 2908660.2s  
**DATE:** November 01, 2010 11:55 am

# DETAIL MAP - 2908660.2s



- ★ 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
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Hazardous Substance Disposal Sites



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**SITE NAME:** Cottages on Grant Apartments  
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**CONTACT:** Irene Robles  
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**DATE:** November 01, 2010 11:55 am

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL		1.000	0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS		1.000	0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS		TP	NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
NC HSDS		1.000	0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS		1.000	0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF		0.500	0	0	0	NR	NR	0
OLI		0.500	0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST		0.500	0	0	15	NR	NR	15

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	11	NR	NR	11
INDIAN LUST		0.500	0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST		0.250	0	1	NR	NR	NR	1
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
INST CONTROL		0.500	0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS		TP	NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
IMD		0.500	0	0	14	NR	NR	14
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0

### EDR PROPRIETARY RECORDS

#### *EDR Proprietary Records*

Manufactured Gas Plants		1.000	0	0	0	0	NR	0
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#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

1  
North  
1/8-1/4  
0.169 mi.  
894 ft.

**WILLIAM J. SENTER**  
**2330 CHURCHILL ROAD**  
**RALEIGH, NC 27608**

UST U001434553  
N/A

Relative:  
Lower

UST:

Actual:  
352 ft.

Facility ID: 0-003507  
Region: 05  
Facility Telephone: (919) 833-8832  
Last Update: 11/7/1989  
Owner Name: WILLIAM J. SENTER  
Owner Address: 2330 CHURCHILL ROAD  
Owner City,St,Zip: RALEIGH, NC 27608  
Owner Phone: (919) 833-8832  
Latitude: 35.80510  
Latitude 1: 35 48 18.32  
Longitude: -78.66120  
Longitude 1: 78 39 40.48  
GPS String Confirmed: No  
Initials of Individual Confirming GPS: Not reported

Tank ID: 1  
Tank ID Number: Not reported  
Tank Capacity: 9999  
**Status: Permanent Closed**  
Date installed: 8/3/1951  
Date removed: 1/1/1980  
Tank Product: Unknown  
Product Type: NON  
Tank Material: Steel  
Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: Not reported  
Date Last Certified: Not reported  
Begin Certified Number: Not reported  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: None  
Piping material: Unknown  
Certify Type: Not reported  
Leak Detection Type: Not reported  
Leak Detection Piping 1: Not reported  
Corrosn Protec Tank: Not reported  
Corrosn Protec Pipe: Not reported  
Spill and Overfill: Not reported  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: Not reported  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Not reported  
Corrosion Protection Tank Date: Not reported  
Corrosion Protection Piping Date: Not reported  
Spill Overfill Date: Not reported  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WILLIAM J. SENTER (Continued)**

U001434553

Comment: Not reported

Tank ID: 2  
Tank ID Number: Not reported  
Tank Capacity: 9999  
**Status: Permanent Closed**  
Date installed: 4/3/1965  
Date removed: 1/1/1980  
Tank Product: Unknown  
Product Type: NON  
Tank Material: Steel

Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: Not reported  
Tank Certified Number: Not reported  
Date Last Certified: Not reported  
Begin Certified Number: Not reported  
End Certified Number: Not reported

Interior Protection: None  
Exterior Protection: None  
Piping material: Unknown  
Certify Type: Not reported  
Leak Detection Type: Not reported  
Leak Detection Piping 1: Not reported  
Corrosn Protec Tank: Not reported  
Corrosn Protec Pipe: Not reported  
Spill and Overfill: Not reported

Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: Not reported  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Not reported  
Corrosion Protection Tank Date: Not reported  
Corrosion Protection Piping Date: Not reported  
Spill Overfill Date: Not reported  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

Tank ID: 3  
Tank ID Number: Not reported  
Tank Capacity: 500  
**Status: Temporary Closed**  
Date installed: 8/3/1951  
Date removed: Not reported  
Tank Product: Heating Oil/ Fuel  
Product Type: HEA  
Tank Material: Steel

Compartment Tank: No  
Main Tank: No  
Tank Last Used Date: 12/30/1982  
Tank Certified Number: Not reported  
Date Last Certified: Not reported

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s) EDR ID Number  
EPA ID Number

**WILLIAM J. SENTER (Continued)**

**U001434553**

Begin Certified Number: Not reported  
End Certified Number: Not reported  
Interior Protection: None  
Exterior Protection: None  
Piping material: Unknown  
Certify Type: Not reported  
Leak Detection Type: Not reported  
Leak Detection Piping 1: Not reported  
Corrosn Protec Tank: Not reported  
Corrosn Protec Pipe: Not reported  
Spill and Overfill: Not reported  
Surface Water: Not reported  
Water Supply Well: Not reported  
Leak Detection Piping 2: Not reported  
Leak Detection Type 2: Not reported  
Corrosion Protection Tank1: Not reported  
Corrosion Piping: Not reported  
Overfill: Not reported  
Corrosion Protection Tank Date: Not reported  
Corrosion Protection Piping Date: Not reported  
Spill Overfill Date: Not reported  
Piping System Type Code: Not reported  
Piping System Type Description: Not reported  
Comment: Not reported

**A2**  
**West**  
**1/4-1/2**  
**0.269 mi.**  
**1420 ft.**

**BELLINGHAM RESIDENCE (KRISTY)**  
**1318 MAYFAIR RD**  
**RALEIGH, NC**

**IMD S106074801**  
**LUST N/A**  
**LUST TRUST**

**Site 1 of 3 in cluster A**

**Relative:**  
**Lower**

**IMD:**

**Actual:**  
**345 ft.**

Region: RAL  
Facility ID: 26363  
Date Occurred: 8/7/2003  
Submit Date: 9/2/2003  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: One (1) 550-gallon heating oil UST  
Operator: KRISTY BELLINGHAM  
Contact Phone: Not reported  
Owner Company: Not reported  
Operator Address: 1318 MAYFAIR ROAD  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27608-  
Ownership: Private  
Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Not reported  
Risk Site: Not reported  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLINGHAM RESIDENCE (KRISTY) (Continued)**

**S106074801**

Dem Contact: WDP  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Dept. of Env. Management  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Latitude Number: Not reported  
Longitude Number: Not reported  
Latitude Decimal: Not reported  
Longitude Decimal: Not reported  
GPS: 7  
Agency: DWM  
Facility ID: Not reported  
Last Modified: Not reported  
Incident Phase: Not reported  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: Not reported  
UST Number: RA-4671  
Incident Number: 26363  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 9/2/2003  
Date Occur: 8/7/2003  
Cleanup: 8/7/2003  
Closure Request: Not reported  
Close Out: Not reported  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: Not reported  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLINGHAM RESIDENCE (KRISTY) (Continued)**

**S106074801**

MTBE1: No  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in House  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 0  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 11.94 78 39 59.94  
Lat/Long Decimal: 35.803333 78.66666  
Testlat: Not reported  
Regional Officer Project Mgr: WDP  
Region: Raleigh  
Company: Not reported  
Contact Person: KRISTY BELLINGHAM  
Telephone: Not reported  
RP Address: 1318 MAYFAIR ROAD  
RP City,St,Zip: RALEIGH, NC 27608-  
RP County: Not reported  
Comments: snet stopped funding letter on 10/27/2004  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 26363  
Date Occurred: 8/7/2003  
Date Reported: 9/2/2003  
Description Of Incident: One (1) 550-gallon heating oil UST  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: 1  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: Not reported  
Source: C  
Ust Number: C

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

Map ID  
 Direction  
 Distance  
 Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BELLINGHAM RESIDENCE (KRISTY) (Continued)**

**S106074801**

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

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 26363  
 Site Note: non-commercial - 100 % eligible with \$0 deductible  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Not reported  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 0  
 Sum 3rd Party Amt Applied: 0

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

**A3**  
**West**  
**1/4-1/2**  
**0.270 mi.**  
**1427 ft.**

**SMART PROPERTY**  
**1324 MAYFAIR ROAD**  
**RALEIGH, NC**  
**Site 2 of 3 in cluster A**

**LUST TRUST S105219818**  
**N/A**

**Relative:**  
**Lower**

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 23561  
 Site Note: Not reported  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Not reported  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 0  
 Sum 3rd Party Amt Applied: 0

**Actual:**  
**350 ft.**

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

**A4**  
**West**  
**1/4-1/2**  
**0.270 mi.**  
**1427 ft.**

**LEONE, PAUL - RESIDENCE**  
**1324 MAYFAIR RD**  
**RALEIGH, NC**  
**Site 3 of 3 in cluster A**

**IMD S105120497**  
**LUST N/A**

**Relative:**  
**Lower**

**IMD:**

Region: RAL  
 Facility ID: 23561  
 Date Occurred: 3/3/2001  
 Submit Date: 9/21/2001  
 GW Contam: No Groundwater Contamination detected  
 Soil Contam: Yes

**Actual:**  
**350 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEONE, PAUL - RESIDENCE (Continued)**

**S105120497**

Incident Desc: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL  
Operator: ROBERT SMART, POWER OF ATT.  
Contact Phone: 9197836268  
Owner Company: KATHLEEN NELSON  
Operator Address: 2204 BARFIELD CT.  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27612-  
Ownership: Private  
Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Residential  
Risk Site: L  
Site Priority: U  
Priority Code: Not reported  
Priority Update: 9/24/2001  
Dem Contact: JFM  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.80305555  
Longitude: -78.66583333  
Latitude Number: 354811  
Longitude Number: 783957  
Latitude Decimal: 35.8030555555556  
Longitude Decimal: 78.6658333333333  
GPS: 6  
Agency: DWM  
Facility ID: 23561  
Last Modified: 2/12/2002  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 1/23/2002

**LUST:**

Facility ID: Not reported  
UST Number: RA-3893  
Incident Number: 23561  
Contamination Type: Soil  
Source Type: Leak-underground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEONE, PAUL - RESIDENCE (Continued)

S105120497

Product Type: PETROLEUM  
Date Reported: 7/27/2001  
Date Occur: 3/3/2001  
Cleanup: 3/3/2001  
Closure Request: 12/28/2001  
Close Out: 1/23/2002  
Level Of Soil Cleanup Achieved: Residential  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: 7/30/2001  
Site Priority: Not reported  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 231  
Reel Num: 104  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 11.34 78 39 57.48  
Lat/Long Decimal: 35.80315 78.665983  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: KATHLEEN NELSON  
Contact Person: ROBERT SMART, POWER OF ATT.  
Telephone: 9197836268  
RP Address: 2204 BARFIELD CT.  
RP City,St,Zip: RALEIGH, NC 27612-  
RP County: Wake  
Comments: LSA (12/2/8/2001) showed GW < 2L and Soil > MSCC < RES. 01/14/2002, JFM.// No LUR needed, RKD// 1/23/02 claim 200 reviewed by KAH. Cut task 6.010 for 20 day report as not received until 7/01(4/4/01 discovered release reported by tel call to RKD -no  
5 Min Quad: Not reported  
PIRF:  
Facility Id: 23561  
Date Occurred: 3/3/2001  
Date Reported: 9/21/2001  
Description Of Incident: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEONE, PAUL - RESIDENCE (Continued)

S105120497

Owner/Operator: KATHLEEN NELSON  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: U  
Priority Update: 9/24/2001  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: Not reported  
Source: C  
Ust Number: C  
  
Last Modified: 2/12/2002  
**Incident Phase: Closed Out**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 1/23/2002

5  
East  
1/4-1/2  
0.316 mi.  
1670 ft.

LAMBERT PROPERTY (LINDA)  
1929 CRAIG ST  
RALEIGH, NC

IMD S105516820  
LUST N/A  
LUST TRUST

Relative:  
Higher

IMD:

Actual:  
377 ft.

Region: RAL  
Facility ID: 24385  
Date Occurred: 4/11/2002  
Submit Date: 6/28/2002  
GW Contam: Not reported  
Soil Contam: Yes  
Incident Desc: ONE 550 GALLON HEATING OIL UST REMOVED. SOIL CONTAMINATION DETECTED  
IN SAMPLE "PT-1" INDICATED 360 MG/KG C9-C22 AROMATICS  
  
Operator: LINDA LAMBERT C/O CARL KIGER  
Contact Phone: 919-537-3785  
Owner Company: Not reported  
Operator Address: 4800 OAKWEALTH DRIVE  
Operator City: FUQUAY VARINA  
Oper City, St, Zip: FUQUAY VARINA, NC 27526  
Ownership: Private  
Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAMBERT PROPERTY (LINDA) (Continued)**

**S105516820**

Source: Leak-underground  
Type: Heating Oil  
Location: Residence  
Setting: Residential  
Risk Site: Not reported  
Site Priority: U  
Priority Code: Not reported  
Priority Update: 6/28/2002  
Dem Contact: Not reported  
Wells Affected: Not reported  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Latitude Number: Not reported  
Longitude Number: Not reported  
Latitude Decimal: Not reported  
Longitude Decimal: Not reported  
GPS: NOD  
Agency: DWM  
Facility ID: 24385  
Last Modified: 6/28/2002  
Incident Phase: RE  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

Region: RAL  
Facility ID: 26095  
Date Occurred: 4/11/2002  
Submit Date: 4/11/2002  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: Not reported  
Operator: C/O CARL KIGER  
Contact Phone: 919/557-3785  
Owner Company: LINDA LAMBERT  
Operator Address: 4800 OAK WEALTH DRIVE  
Operator City: FUQUAY VARINA  
Oper City, St, Zip: FUQUAY VARINA, NC 27526-  
Ownership: Private  
Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LAMBERT PROPERTY (LINDA) (Continued)

S105516820

Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Not reported  
Risk Site: L  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: JFM  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Dept. of Health Services  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.80277777  
Longitude: -78.6575  
Latitude Number: 354810  
Longitude Number: 783927  
Latitude Decimal: 35.8027777777778  
Longitude Decimal: 78.6575  
GPS: 7  
Agency: DWM  
Facility ID: 26095  
Last Modified: 9/3/2003  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

LUST:

Facility ID: Not reported  
UST Number: RA-170  
Incident Number: 26095  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 4/11/2002  
Date Occur: 4/11/2002  
Cleanup: 4/11/2002  
Closure Request: Not reported  
Close Out: 9/3/2003  
Level Of Soil Cleanup Achieved: Residential  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAMBERT PROPERTY (LINDA) (Continued)

S105516820

Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: 6/18/2002  
Site Priority: Not reported  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Cleanups to alternate standards  
PETOPT: 4  
RPL: False  
CD Num: 231  
Reel Num: 106  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 10.98 78 39 27.96  
Lat/Long Decimal: 35.803056 78.657778  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: LINDA LAMBERT  
Contact Person: C/O CARL KIGER  
Telephone: 919/557-3785  
RP Address: 4800 OAK WEALTH DRIVE  
RP City,St,Zip: FUQUAY VARINA, NC 27526-  
RP County: wake  
Comments: Not reported  
5 Min Quad: Not reported

PIRF:

Facility Id: 26095  
Date Occurred: 4/11/2002  
Date Reported: 4/11/2002  
Description Of Incident: Not reported  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: 2  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAMBERT PROPERTY (LINDA) (Continued)**

**S105516820**

Cause: Not reported  
 Source: C  
 Ust Number: C  
  
 Last Modified: 9/3/2003  
**Incident Phase: Closed Out**  
 NOV Issued: Not reported  
 NORR Issued: Not reported  
 45 Day Report: Not reported  
 Public Meeting Held: Not reported  
 Corrective Action Planned: Not reported  
 SOC Signed: Not reported  
 Reclassification Report: Not reported  
 RS Designation: Not reported  
 Closure Request Date: Not reported  
 Close-out Report: Not reported

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 26095  
 Site Note: Not reported  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Not reported  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 0  
 Sum 3rd Party Amt Applied: 0

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

**B6  
 NW  
 1/4-1/2  
 0.319 mi.  
 1684 ft.**

**FIPZGERALZ RESIDENCE (DENNIS)  
 2611 CHURCH HILL RD  
 RALEIGH, NC**

**IMD S105120229  
 N/A**

**Site 1 of 2 in cluster B**

**Relative:  
 Lower**

**IMD:**

**Actual:  
 341 ft.**

Region: RAL  
 Facility ID: 23211  
 Date Occurred: 4/24/2001  
 Submit Date: 5/24/2001  
 GW Contam: No Groundwater Contamination detected  
 Soil Contam: Yes  
 Incident Desc: SOIL CONTAMINATION DISCOVERED DUE TO TANK DAMAGE- HUMAN ERROR  
 Operator: DENNIS J. FIPZGERALZ  
 Contact Phone: 919 422-2861  
 Owner Company: Not reported  
 Operator Address: Not reported  
 Operator City: RALEIGH  
 Oper City, St, Zip: RALEIGH, NC 27628-  
 Ownership: Private  
 Operation: Residential  
 Material: Not reported  
 Qty Lost 1: Not reported  
 Qty Recovered 1: Not reported  
 Source: Leak-underground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**FIPZGERALZ RESIDENCE (DENNIS) (Continued)**

**S105120229**

Type: Gasoline/diesel  
Location: Residence  
Setting: Residential  
Risk Site: Not reported  
Site Priority: U  
Priority Code: Not reported  
Priority Update: 5/24/2001  
Dem Contact: WDP  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Latitude Number: Not reported  
Longitude Number: Not reported  
Latitude Decimal: Not reported  
Longitude Decimal: Not reported  
GPS: UNK  
Agency: DWM  
Facility ID: 23211  
Last Modified: 5/21/2001  
Incident Phase: RE  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**B7  
NW  
1/4-1/2  
0.319 mi.  
1685 ft.**

**DJF BUILDERS PROPERTY  
2611 CHURCHILL RD  
RALEIGH, NC  
Site 2 of 2 in cluster B**

**IMD S105120509  
LUST N/A  
LUST TRUST**

**Relative:  
Lower**

**IMD:**

**Actual:  
342 ft.**

Region: RAL  
Facility ID: 23576  
Date Occurred: 4/27/2001  
Submit Date: 9/21/2001  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL  
Operator: DENNIS FITZGERALD  
Contact Phone: Not reported  
Owner Company: DJF BUILDERS, INC  
Operator Address: P.O. BOX 1328  
Operator City: HOLLY SPRINGS  
Oper City, St, Zip: HOLLY SPRINGS, NC 27540-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**DJF BUILDERS PROPERTY (Continued)**

S105120509

Ownership: Private  
Operation: Commercial  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Residential  
Risk Site: L  
Site Priority: U  
Priority Code: Not reported  
Priority Update: 9/24/2001  
Dem Contact: JFM  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Latitude Number: Not reported  
Longitude Number: Not reported  
Latitude Decimal: Not reported  
Longitude Decimal: Not reported  
GPS: 7  
Agency: DWM  
Facility ID: 23576  
Last Modified: 10/29/2001  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 8/28/2001

**LUST:**

Facility ID: D/A  
UST Number: RA-3908  
Incident Number: 23576  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 8/20/2001  
Date Occur: 4/27/2001  
Cleanup: 4/27/2001  
Closure Request: 8/20/2001  
Close Out: 8/28/2001  
Level Of Soil Cleanup Achieved: Residential

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DJF BUILDERS PROPERTY (Continued)

S105120509

Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: 8/22/2001  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 135  
Reel Num: 51  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: Not reported  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: DJF BUILDERS, INC  
Contact Person: DENNIS FITZGERALD  
Telephone: Not reported  
RP Address: P.O. BOX 1328  
RP City,St,Zip: HOLLY SPRINGS, NC 27540-  
RP County: wake  
Comments: Not reported  
5 Min Quad: Not reported

PIRF:

Facility Id: 23576  
Date Occurred: 4/27/2001  
Date Reported: 9/21/2001  
Description Of Incident: SOIL CONTAMINATION DISCOVERED DURING UST REMOVAL  
Owner/Operator: DENNIS FITZGERALD  
Ownership: 4  
Operation Type: 6  
Type: 4  
Location: 1  
Site Priority: U  
Priority Update: 9/24/2001  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DJF BUILDERS PROPERTY (Continued)**

**S105120509**

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

Last Modified: 10/29/2001  
**Incident Phase: Closed Out**  
 NOV Issued: Not reported  
 NORR Issued: Not reported  
 45 Day Report: Not reported  
 Public Meeting Held: Not reported  
 Corrective Action Planned: Not reported  
 SOC Signed: Not reported  
 Reclassification Report: Not reported  
 RS Designation: Not reported  
 Closure Request Date: Not reported  
 Close-out Report: 8/28/2001

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 23576  
 Site Note: Not reported  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Not reported  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 0  
 Sum 3rd Party Amt Applied: 0

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

**8**  
**West**  
**1/4-1/2**  
**0.320 mi.**  
**1688 ft.**

**FULLER, WALTER ERWIN - ESTATE**  
**2614 GRANT AVE**  
**RALEIGH, NC**

**IMD S105895716**  
**LUST N/A**  
**LUST TRUST**

**Relative:**  
**Lower**

**IMD:**

Region: RAL  
 Facility ID: 26160  
 Date Occurred: 1/8/2003  
 Submit Date: 2/6/2003  
 GW Contam: No Groundwater Contamination detected  
 Soil Contam: Yes  
 Incident Desc: 1,000-gallon heating oil UST  
 Operator: WALTER ERWIN FULLER JR.  
 Contact Phone: 3362713106  
 Owner Company: WALTER ERWIN FULLER - ESTATE  
 Operator Address: P.O. BOX 2600  
 Operator City: GREENSBORO  
 Oper City, St, Zip: GREENSBORO, NC 27420-  
 Ownership: Private

**Actual:**  
**349 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FULLER, WALTER ERWIN - ESTATE (Continued)**

**S105895716**

Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Not reported  
Risk Site: L  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: JFM  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Responsible Parties  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.8025  
Longitude: -78.66805555  
Latitude Number: 354809  
Longitude Number: 784005  
Latitude Decimal: 35.8025  
Longitude Decimal: 78.6680555555556  
GPS: 6  
Agency: DWM  
Facility ID: Not reported  
Last Modified: Not reported  
Incident Phase: Not reported  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: Not reported  
UST Number: RA-4337  
Incident Number: 26160  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 2/6/2003  
Date Occur: 1/8/2003  
Cleanup: 1/8/2003  
Closure Request: Not reported  
Close Out: 3/5/2003  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**FULLER, WALTER ERWIN - ESTATE (Continued)**

**S105895716**

# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 230  
Reel Num: 101  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 9 78 40 5.94  
Lat/Long Decimal: 35.8025 78.668333  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: WALTER ERWIN FULLER - ESTATE  
Contact Person: WALTER ERWIN FULLER JR.  
Telephone: 3362713106  
RP Address: P.O. BOX 2600  
RP City,St,Zip: GREENSBORO, NC 27420-  
RP County: Not reported  
Comments: Not reported  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 26160  
Date Occurred: 1/8/2003  
Date Reported: 2/6/2003  
Description Of Incident: 1,000-gallon heating oil UST  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: 3  
5 Minute Quad: Not reported

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
EPA ID Number

**FULLER, WALTER ERWIN - ESTATE (Continued)**

**S105895716**

Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 3  
Cause: Not reported  
Source: C  
Ust Number: C  
  
Last Modified: Not reported  
**Incident Phase: Not reported**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST TRUST:**

Facility ID: Not reported  
Site ID: 26160  
Site Note: Not reported  
Site Eligible?: True  
Commercial Find: 100% Non-Commercial  
Priority Rank: Not reported  
Deductable Amount: 0  
3rd Party Deductable Amt: 0  
Sum 3rd Party Amt Applied: 0

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

**9**  
**ENE**  
**1/4-1/2**  
**0.333 mi.**  
**1759 ft.**

**YOUNG, ROBERT - RESIDENCE**  
**1624 OBERLIN RD**  
**RALEIGH, NC**

**IMD S105765263**  
**LUST N/A**

**Relative:**  
**Higher**

**IMD:**

**Actual:**  
**409 ft.**

Region: RAL  
Facility ID: 21714  
Date Occurred: 3/16/2000  
Submit Date: 4/27/2000  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: ONE 550 GALLON HEATING OIL UST REMOVED SOIL CONTAMN DETECTED IN SAMPLES ADDITIONAL RESAMPLING OF THE SITE SHOWED BQL FOR THE RESAMPLE T-1-1A  
Operator: JIM HOLLINGSWORTH  
Contact Phone: 9197878043  
Owner Company: HOLLINGSWORTH & WHITE, INC.  
Operator Address: P. O. BOX 18702  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27619-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNG, ROBERT - RESIDENCE (Continued)**

**S105765263**

Ownership: Private  
Operation: Residential  
Material: HEATING OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Residential  
Risk Site: L  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: 4/27/2000  
Dem Contact: JFM  
Wells Affected: Not reported  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.79861111  
Longitude: -78.6525  
Latitude Number: 354755  
Longitude Number: 783909  
Latitude Decimal: 35.79861111111111  
Longitude Decimal: 78.6525  
GPS: NOD  
Agency: DWM  
Facility ID: 21714  
Last Modified: 7/6/2000  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 5/3/2000

**LUST:**

Facility ID: Not reported  
UST Number: RA-3355  
Incident Number: 21714  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 4/19/2000  
Date Occur: 3/16/2000  
Cleanup: 3/16/2000  
Closure Request: 4/19/2000  
Close Out: 5/3/2000  
Level Of Soil Cleanup Achieved: Residential

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**YOUNG, ROBERT - RESIDENCE (Continued)**

**S105765263**

Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 156  
Reel Num: 127  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 354755 783909  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: HOLLINGWORTH & WHITE, INC.  
Contact Person: JIM HOLLINGSWORTH  
Telephone: 9197878043  
RP Address: P. O. BOX 18702  
RP City,St,Zip: RALEIGH, NC 27619-  
wake  
RP County:  
Comments: Not reported  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 21714  
Date Occurred: 3/16/2000  
Date Reported: 4/27/2000  
Description Of Incident: ONE 550 GALLON HEATING OIL UST REMOVED SOIL CONTAMN DETECTED IN SAMPLES ADDITIONAL RESAMPLING OF THE SITE SHOWED BQL FOR THE RESAMPLE T-1-1A  
Owner/Operator: JIM HOLLINGSWORTH  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: 4/27/2000  
Wells Affected Y/N: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**YOUNG, ROBERT - RESIDENCE (Continued)**

**S105765263**

Samples Include: Not reported  
 7#5 Minute Quad: Not reported  
 5 Minute Quad: Not reported  
 Pirf/Min Soil: Not reported  
 Release Code: Not reported  
 Source Code: MIN\_SOIL  
 Err Type: Not reported  
 Cause: Not reported  
 Source: Not reported  
 Ust Number: Not reported

Last Modified: 7/6/2000  
**Incident Phase: Closed Out**  
 NOV Issued: Not reported  
 NORR Issued: Not reported  
 45 Day Report: Not reported  
 Public Meeting Held: Not reported  
 Corrective Action Planned: Not reported  
 SOC Signed: Not reported  
 Reclassification Report: Not reported  
 RS Designation: Not reported  
 Closure Request Date: Not reported  
 Close-out Report: 5/3/2000

**10**  
**West**  
**1/4-1/2**  
**0.347 mi.**  
**1834 ft.**

**LEE ESTATE, LUCILLE**  
**1323 RAND DR**  
**RALEIGH, NC**

**IMD S106349218**  
**LUST N/A**  
**LUST TRUST**

**Relative:**  
**Lower**

IMD:

Region: RAL  
 Facility ID: 26544  
 Date Occurred: 1/21/2004  
 Submit Date: 3/16/2004  
 GW Contam: No Groundwater Contamination detected  
 Soil Contam: Yes  
 Incident Desc: closure samples were impacted, after excavation all 5 samples were BDL  
 Operator: C/O VIRGINIA LOCKAMY  
 Contact Phone: 9198480368  
 Owner Company: LUCILLE P. LEE ESTATE  
 Operator Address: 6708 CANDLEWOOD DRIVE  
 Operator City: RALEIGH  
 Oper City,St,Zip: RALEIGH, NC 27612-  
 Ownership: Private  
 Operation: Residential  
 Material: Not reported  
 Qty Lost 1: Not reported  
 Qty Recovered 1: Not reported  
 Source: Leak-underground  
 Type: Gasoline/diesel  
 Location: Facility  
 Setting: Not reported  
 Risk Site: Not reported  
 Site Priority: Not reported  
 Priority Code: Not reported  
 Priority Update: Not reported  
 Dem Contact: WDP

**Actual:**  
**361 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE ESTATE, LUCILLE (Continued)

S106349218

Wells Affected: Unknown  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: y  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.80388888  
Longitude: -78.66888888  
Latitude Number: 354814  
Longitude Number: 784008  
Latitude Decimal: 35.8038888888889  
Longitude Decimal: 78.6688888888889  
GPS: 5  
Agency: DWM  
Facility ID: 26544  
Last Modified: 3/18/2004  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

LUST:

Facility ID: Not reported  
UST Number: RA-4991  
Incident Number: 26544  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 3/16/2004  
Date Occur: 1/21/2004  
Cleanup: 1/21/2004  
Closure Request: Not reported  
Close Out: 3/18/2004  
Level Of Soil Cleanup Achieved: Soil to Groundwater  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: Not reported  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE ESTATE, LUCILLE (Continued)

S106349218

Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Cleanups to 2L.0202 standards  
PETOPT: 4  
RPL: False  
CD Num: 230  
Reel Num: 101  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 11.34 78 40 5.94  
Lat/Long Decimal: 35.803153 78.668339  
Testlat: Not reported  
Regional Officer Project Mgr: WDP  
Region: Raleigh  
Company: LUCILLE P. LEE ESTATE  
Contact Person: C/O VIRGINIA LOCKAMY  
Telephone: 9198480368  
RP Address: 6708 CANDLEWOOD DRIVE  
RP City,St,Zip: RALEIGH, NC 27612-  
RP County: Not reported  
Comments: DRO of 2519 and GRO of 300 ppm prior to closure-excavated approx 20  
and resamples 4 sidewalls and base sample all were bdl for risk based  
5 Min Quad: Not reported

PIRF:

Facility Id: 26544  
Date Occurred: 1/21/2004  
Date Reported: 3/16/2004  
Description Of Incident: closure samples were impacted, after excavation all 5 samples were BDL  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 1  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: u  
Samples Include: Not reported  
7#5 Minute Quad: y  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: Not reported  
Source: C  
Ust Number: C  
  
Last Modified: 3/18/2004  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE ESTATE, LUCILLE (Continued)

S106349218

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

LUST TRUST:

Facility ID: Not reported  
Site ID: 26544  
Site Note: Not reported  
Site Eligible?: True  
Commercial Find: 100% Non-Commercial  
Priority Rank: Not reported  
Deductable Amount: 0  
3rd Party Deductable Amt: 100000  
Sum 3rd Party Amt Applied: 0

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

11  
ESE  
1/4-1/2  
0.363 mi.  
1917 ft.

KERSEY RESIDENCE, MATTHEW T.  
1320 DIEHL ST  
RALEIGH, NC

IMD S102869040  
LUST N/A  
LUST TRUST

Relative:  
Lower

IMD:

Actual:  
346 ft.

Region: RAL  
Facility ID: 17726  
Date Occurred: 2/10/1997  
Submit Date: 7/21/1997  
GW Contam: Yes, Groundwater Contamination has been detected  
Soil Contam: No  
Incident Desc: UPON REMOVAL OF 2 NONCOMMERCIAL HEATING OIL USTS, SOIL SAMPLES INDICATED 2730 PPM & 1290 PPM TPH DIESEL  
Operator: MATTHEW T. KERSEY  
Contact Phone: 919/834-9306  
Owner Company: PRIVATE RESIDENCE  
Operator Address: 1320 DIEHL ST.  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27608-  
Ownership: Private  
Operation: Residential  
Material: HEATING OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: NONE  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Residential  
Risk Site: L  
Site Priority: 30E  
Priority Code: L  
Priority Update: 4/16/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KERSEY RESIDENCE, MATTHEW T. (Continued)**

**S102869040**

Dem Contact: WDP  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.8  
Longitude: -78.65722222  
Latitude Number: 354800  
Longitude Number: 783926  
Latitude Decimal: 35.8  
Longitude Decimal: 78.657222222222  
GPS: NOD  
Agency: DWM  
Facility ID: 17726  
Last Modified: 10/9/1998  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 8/28/1998

**LUST:**

Facility ID: Not reported  
UST Number: RA-2766  
Incident Number: 17726  
Contamination Type: Groundwater/Both  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 10/29/1997  
Date Occur: 2/10/1997  
Cleanup: Not reported  
Closure Request: Not reported  
Close Out: 8/28/1998  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: 30E  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KERSEY RESIDENCE, MATTHEW T. (Continued)**

**S102869040**

MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 137  
Reel Num: 57  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 354800 783926  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: WDP  
Region: Raleigh  
Company: PRIVATE RESIDENCE  
Contact Person: MATTHEW T. KERSEY  
Telephone: 919/834-9306  
RP Address: 1320 DIEHL ST.  
RP City,St,Zip: RALEIGH, NC 27608-  
RP County: Not reported  
Comments: 1,000 & 700 GAL. HEATING OIL UST's REMOVED 2/10/97  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 17726  
Date Occurred: 2/10/1997  
Date Reported: 7/21/1997  
Description Of Incident: UPON REMOVAL OF 2 NONCOMMERCIAL HEATING OIL USTS, SOIL SAMPLES INDICATED 2730 PPM & 1290 PPM TPH DIESEL  
Owner/Operator: MATTHEW T. KERSEY  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: 30E  
Priority Update: 4/16/1998  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported  
  
Last Modified: 10/9/1998  
**Incident Phase:** Closed Out  
NOV Issued: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KERSEY RESIDENCE, MATTHEW T. (Continued)**

**S102869040**

NORR Issued: Not reported  
 45 Day Report: Not reported  
 Public Meeting Held: Not reported  
 Corrective Action Planned: Not reported  
 SOC Signed: Not reported  
 Reclassification Report: Not reported  
 RS Designation: Not reported  
 Closure Request Date: Not reported  
 Close-out Report: 8/28/1998

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 17726  
 Site Note: POA  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Low  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 100000  
 Sum 3rd Party Amt Applied: 0

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**12**  
**ESE**  
**1/4-1/2**  
**0.370 mi.**  
**1953 ft.**

**TURPIN PROPERTY**  
**1819-1821 ARLINGTON STREET**  
**RALEIGH, NC**

**LUST TRUST S105593185**  
**N/A**

**Relative:**  
**Equal**

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 23847  
 Site Note: Not reported  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Not reported  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 0  
 Sum 3rd Party Amt Applied: 0

**Actual:**  
**362 ft.**

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**13**  
**SW**  
**1/4-1/2**  
**0.387 mi.**  
**2042 ft.**

**GRUER PROPERTY (KATHLEEN)**  
**1013 GARDNER STREET**  
**RALEIGH, NC**

**IMD S107405215**  
**LUST N/A**  
**LUST TRUST**

**Relative:**  
**Lower**

**IMD:**

Region: Not reported  
 Facility ID: 26923  
 Date Occurred: 9/6/2005  
 Submit Date: 9/6/2005  
 GW Contam: No Groundwater Contamination detected

**Actual:**  
**332 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUER PROPERTY (KATHLEEN) (Continued)**

**S107405215**

Soil Contam: Yes  
Incident Desc: Not reported  
Operator: KATHLEEN GRUER  
Contact Phone: 9198598172  
Owner Company: Not reported  
Operator Address: 5215 MELBOURNE ROAD  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27606-  
Ownership: Private  
Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Not reported  
Risk Site: 1  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: SMJ  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: y  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.79944444  
Longitude: -78.66722222  
Latitude Number: 354758  
Longitude Number: 784002  
Latitude Decimal: 35.79944444444444  
Longitude Decimal: 78.66722222222222  
GPS: 6  
Agency: DWM  
Facility ID: Not reported  
Last Modified: Not reported  
Incident Phase: Not reported  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: Not reported  
UST Number: RA-5383  
Incident Number: 26923  
Contamination Type: Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**GRUER PROPERTY (KATHLEEN) (Continued)**

**S107405215**

Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 9/6/2005  
Date Occur: 9/6/2005  
Cleanup: Not reported  
Closure Request: Not reported  
Close Out: Not reported  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: I  
Risk Class Based On Review: I  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: GS  
Land Use: Residential  
MTBE: No  
MTBE1: No  
Flag: Yes  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in House  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 0  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 47 58.56 78 40 2.04  
Lat/Long Decimal: 35.799617 78.667242  
Testlat: Not reported  
Regional Officer Project Mgr: SMJ  
Region: Raleigh  
Company: Not reported  
Contact Person: KATHLEEN GRUER  
Telephone: 9198598172  
RP Address: 5215 MELBOURNE ROAD  
RP City,St,Zip: RALEIGH, NC 27606-  
RP County: Not reported  
Comments: Not reported  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 26923  
Date Occurred: 9/6/2005  
Date Reported: 9/6/2005  
Description Of Incident: Not reported  
Owner/Operator: Not reported  
Ownership: 4

Map ID  
 Direction  
 Distance  
 Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRUER PROPERTY (KATHLEEN) (Continued)**

**S107405215**

Operation Type: 3  
 Type: 4  
 Location: 7  
 Site Priority: Not reported  
 Priority Update: Not reported  
 Wells Affected Y/N: n  
 Samples Include: Not reported  
 7#5 Minute Quad: y  
 5 Minute Quad: Not reported  
 Pirf/Min Soil: Not reported  
 Release Code: Not reported  
 Source Code: Not reported  
 Err Type: 2  
 Cause: Not reported  
 Source: Not reported  
 Ust Number: P  
  
 Last Modified: Not reported  
**Incident Phase: Not reported**  
 NOV Issued: Not reported  
 NORR Issued: Not reported  
 45 Day Report: Not reported  
 Public Meeting Held: Not reported  
 Corrective Action Planned: Not reported  
 SOC Signed: Not reported  
 Reclassification Report: Not reported  
 RS Designation: Not reported  
 Closure Request Date: Not reported  
 Close-out Report: Not reported

**LUST TRUST:**

Facility ID: Not reported  
 Site ID: 26923  
 Site Note: Noncommercial. 100% eligible. 0 deductible.  
 Site Eligible?: True  
 Commercial Find: 100% Non-Commercial  
 Priority Rank: Not reported  
 Deductable Amount: 0  
 3rd Party Deductable Amt: 0  
 Sum 3rd Party Amt Applied: 0

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**14**  
**SE**  
**1/4-1/2**  
**0.396 mi.**  
**2093 ft.**

**PREISS PROPERTY (JOHN)**  
**1321 WILLIAMSON DRIVE**  
**RALEIGH, NC**

**LUST S109504307**  
**LUST TRUST N/A**

**Relative:**  
**Lower**

**LUST:**

Facility ID: Not reported  
 UST Number: RA-6075  
 Incident Number: 33615  
 Contamination Type: Soil  
 Source Type: Leak-underground  
 Product Type: PETROLEUM

**Actual:**  
**332 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number  
Database(s)

**PREISS PROPERTY (JOHN) (Continued)**

**S109504307**

Date Reported: 1/23/2009  
Date Occur: 1/23/2009  
Cleanup: Not reported  
Closure Request: Not reported  
Close Out: 3/9/2009  
Level Of Soil Cleanup Achieved: Soil to Groundwater  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: U  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: No  
MTBE1: No  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: Not reported  
RBCA GW: Cleanups to 2L.0202 standards  
PETOPT: 4  
RPL: False  
CD Num: 0  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 47 56.64 78 39 23.94  
Lat/Long Decimal: 35.79908 78.65666  
Testlat: Not reported  
Regional Officer Project Mgr: SMJ  
Region: Raleigh  
Company: Not reported  
Contact Person: john preiss  
Telephone: 3368705080  
RP Address: 1410 chester road  
RP City,St,Zip: raleigh, NC 27608  
RP County: Not reported  
Comments: Not reported  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 33615  
Date Occurred: 1/23/2009  
Date Reported: 1/23/2009  
Description Of Incident: Not reported  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 3  
Type: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREISS PROPERTY (JOHN) (Continued)**

**S109504307**

Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: Y  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: 7  
Source: A  
Ust Number: P

Last Modified: 3/9/2009  
**Incident Phase: Closed Out**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST TRUST:**

Facility ID: Not reported  
Site ID: 33615  
Site Note: Noncommercial; \$5,000 deductible; eligible for reimbursement of 90% of costs that exceed the \$5,000 deductible.[CGS 6/9/09]  
Site Eligible?: True  
Commercial Find: 100% Non-Commercial  
Priority Rank: Not reported  
Deductable Amount: 5000  
3rd Party Deductable Amt: 0  
Sum 3rd Party Amt Applied: 0

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**C15**  
**West**  
**1/4-1/2**  
**0.426 mi.**  
**2247 ft.**

**HOLT PROPERTY (MARK)**  
**1314 CANTERBURY RD**  
**RALEIGH, NC**

**Site 1 of 2 in cluster C**

**IMD S106074809**  
**LUST N/A**

**Relative:**  
**Higher**

**Actual:**  
**392 ft.**

IMD:  
Region: RAL  
Facility ID: 26369  
Date Occurred: 8/4/2003  
Submit Date: 9/10/2003  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: One (1) 270-gallon heating oil UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**HOLT PROPERTY (MARK) (Continued)**

**S106074809**

Operator: Not reported  
Contact Phone: 9198812111  
Owner Company: MARK HOLT  
Operator Address:1314 CANTERBURY ROAD  
Operator City: RALEIGH  
Oper City,St,Zip: RALEIGH, NC 27608-1902  
Ownership: Private  
Operation: Residential  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Not reported  
Risk Site: Not reported  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: JFM  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: Dept. of Env. Management  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.80388888  
Longitude: -78.66944444  
Latitude Number: 354814  
Longitude Number: 784010  
Latitude Decimal: 35.8038888888889  
Longitude Decimal: 78.6694444444445  
GPS: 6  
Agency: DWM  
Facility ID: 26369  
Last Modified: 2/16/2004  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: Not reported  
UST Number: RA-4680  
Incident Number: 26369  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLT PROPERTY (MARK) (Continued)**

**S106074809**

Date Reported: 9/10/2003  
Date Occur: 8/4/2003  
Cleanup: 8/4/2003  
Closure Request: Not reported  
Close Out: 2/16/2004  
Level Of Soil Cleanup Achieved: Soil to Groundwater  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: Not reported  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: 1  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 232  
Reel Num: 112  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 55 45.48 78 2 3.66  
Lat/Long Decimal: 35.9293 78.034367  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: MARK HOLT  
Contact Person: Not reported  
Telephone: 9198812111  
RP Address: 1314 CANTERBURY ROAD  
RP City,St,Zip: RALEIGH, NC 27608-1902  
RP County: Not reported  
Comments: 04/23/01 - Limited exposure assessment rpt/NFA request: 1/22/04: NFA appropriate when Cohesion resubmits with proper incident name on Soil Contamination Report reviewed on original receipt 1/22/04. KAH  
5 Min Quad: Not reported  
PIRF:  
Facility Id: 26369  
Date Occurred: 8/4/2003  
Date Reported: 9/10/2003  
Description Of Incident: One (1) 270-gallon heating oil UST  
Owner/Operator: Not reported  
Ownership: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLT PROPERTY (MARK) (Continued)**

**S106074809**

Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: 1  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: Not reported  
Source: C  
Ust Number: C  
  
Last Modified: 2/16/2004  
**Incident Phase: Closed Out**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**C16** **BOYLES RESIDENCE, JEAN WINBOUR**  
**West** **1319 CANTERBURY RD**  
**1/4-1/2** **RALEIGH, NC**  
**0.428 mi.**  
**2258 ft.** **Site 2 of 2 in cluster C**

**IMD** **S101573328**  
**LUST** **N/A**  
**LUST TRUST**

**Relative:**  
**Higher**

**IMD:**

**Actual:**  
**393 ft.**

Region: RAL  
Facility ID: 11273  
Date Occurred: 10/11/1993  
Submit Date: 11/24/1993  
GW Contam: Yes, Groundwater Contamination has been detected  
Soil Contam: No  
Incident Desc: #2 FUEL OIL SEEPING INTO BASEMENT THROUGH WALL FROM UST.  
Operator: J.W. BOYLES  
Contact Phone: Not reported  
Owner Company: Not reported  
Operator Address: 1319 CANTERBURY RD  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27608-  
Ownership: Private  
Operation: Residential  
Material: #2 FUEL OIL  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number  
Database(s)

**BOYLES RESIDENCE, JEAN WINBOUR (Continued)**

**S101573328**

Setting: Residential  
Risk Site: L  
Site Priority: 10E  
Priority Code: E  
Priority Update: Not reported  
Dem Contact: SMJ  
Wells Affected: Not reported  
Num Affected: 0  
Wells Contam: Not reported  
Sampled By: Not reported  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.80416666  
Longitude: -78.67027777  
Latitude Number: 354815  
Longitude Number: 784013  
Latitude Decimal: 35.804166666667  
Longitude Decimal: 78.670277777778  
GPS: 5  
Agency: DWM  
Facility ID: 11273  
Last Modified: 3/15/1999  
Incident Phase: Closed Out  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 11/4/1993

**LUST:**

Facility ID: N/A  
UST Number: RA-1858  
Incident Number: 11273  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 10/11/1993  
Date Occur: 10/11/1993  
Cleanup: Not reported  
Closure Request: Not reported  
Close Out: 9/20/2006  
Level Of Soil Cleanup Achieved: Soil to Groundwater  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: H  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOYLES RESIDENCE, JEAN WINBOUR (Continued)**

**S101573328**

Site Priority: 0  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: No  
Flag: Yes  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Cleanups to 2L.0202 standards  
PETOPT: 4  
RPL: False  
CD Num: 351  
Reel Num: 318  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 12 78 40 10.74  
Lat/Long Decimal: 35.803342 78.669667  
Testlat: Not reported  
Regional Officer Project Mgr: SMJ  
Region: Raleigh  
Company: Not reported  
Contact Person: J.W. BOYLES  
Telephone: Not reported  
RP Address: 1319 CANTERBURY RD  
RP City,St,Zip: RALEIGH, NC 27608-  
RP County: Not reported  
Comments: GROSS SOIL CONTAMINATION/VAPORS IN HOUSE  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 11273  
Date Occurred: 10/11/1993  
Date Reported: 11/24/1993  
Description Of Incident: #2 FUEL OIL SEEPING INTO BASEMENT THROUGH WALL FROM UST.  
Owner/Operator: J.W. BOYLES  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: 10E  
Priority Update: Not reported  
Wells Affected Y/N: Not reported  
Samples Include: 0  
7#5 Minute Quad: Not reported  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Min\_Soil  
Err Type: Not reported  
Cause: Not reported  
Source: Not reported  
Ust Number: Not reported

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOYLES RESIDENCE, JEAN WINBOUR (Continued)**

**S101573328**

Last Modified: 3/15/1999  
**Incident Phase: Closed Out**  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Signed: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: 11/4/1993

**LUST TRUST:**

Facility ID: Not reported  
Site ID: 11273  
Site Note: Not reported  
Site Eligible?: True  
Commercial Find: 100% Non-Commercial  
Priority Rank: Low  
Deductable Amount: 0  
3rd Party Deductable Amt: 100000  
Sum 3rd Party Amt Applied: 0

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

17  
NW  
1/4-1/2  
0.450 mi.  
2378 ft.

**STUMP RESIDENCE (MELINDA)  
2605 YORK ROAD  
RALEIGH, NC 27608**

**LUST S110143833  
N/A**

**Relative:  
Lower**

**LUST:**

**Actual:  
333 ft.**

Facility ID: Not reported  
UST Number: RA-6584  
Incident Number: 33750  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 8/13/2009  
Date Occur: 8/13/2009  
Cleanup: Not reported  
Closure Request: Not reported  
Close Out: Not reported  
Level Of Soil Cleanup Achieved: Not reported  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: U  
Risk Class Based On Review: U  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STUMP RESIDENCE (MELINDA) (Continued)**

**S110143833**

Land Use: Residential  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in House  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 0  
Reel Num: 0  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 48 22.86 78 40 7.8  
Lat/Long Decimal: 35.806358 78.668844  
Testlat: Not reported  
Regional Officer Project Mgr: SMJ  
Region: Raleigh  
Company: Not reported  
Contact Person: melinda stump  
Telephone: 9195713307  
RP Address: 2605 york road  
RP City,St,Zip: raleigh, NC 27608  
RP County: Not reported  
Comments: Not reported  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 33750  
Date Occurred: 8/13/2009  
Date Reported: 8/13/2009  
Description Of Incident: overfill of UST  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 3  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: N  
Samples Include: Not reported  
7#5 Minute Quad: Y  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 9  
Cause: 2  
Source: E  
Ust Number: P

Last Modified: Not reported  
**Incident Phase: Not reported**

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s)

EDR ID Number  
EPA ID Number

**STUMP RESIDENCE (MELINDA) (Continued)**

**S110143833**

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

**18  
NE  
1/4-1/2  
0.460 mi.  
2426 ft.**

**WHITE MEMORIAL PRESBYTERIAN CH  
1704 OBERLIN RD  
RALEIGH, NC**

**IMD S105895548  
LUST N/A**

**Relative:  
Higher**

**IMD:**

**Actual:  
398 ft.**

Region: RAL  
Facility ID: 26511  
Date Occurred: 2/28/2000  
Submit Date: 4/19/2000  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: overexcavation samples were bdl  
Operator: GARY FULTON  
Contact Phone: 9198343424  
Owner Company: WHITE MEMORIAL PRESBYTERIAN CH  
Operator Address: 1704 OBERLIN ROAD  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27608-  
Ownership: Private  
Operation: Public Service  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Residence  
Setting: Not reported  
Risk Site: L  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: JFM  
Wells Affected: No  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: y  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.80083333  
Longitude: -78.65138888  
Latitude Number: 354803  
Longitude Number: 783905  
Latitude Decimal: 35.80083333333333  
Longitude Decimal: 78.6513888888889

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**WHITE MEMORIAL PRESBYTERIAN CH (Continued)**

**S105895548**

GPS: 7  
Agency: DWM  
Facility ID: Not reported  
Last Modified: Not reported  
Incident Phase: Not reported  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported  
RS Designation: Not reported  
Closure Request Date: Not reported  
Close-out Report: Not reported

**LUST:**

Facility ID: Not reported  
UST Number: RA-274  
Incident Number: 26511  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 4/19/2000  
Date Occur: 2/28/2000  
Cleanup: 2/28/2000  
Closure Request: 4/19/2000  
Close Out: 4/28/2000  
Level Of Soil Cleanup Achieved: Residential  
Tank Regulated Status: Non Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: NON COMMERCIAL  
Risk Classification: L  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Not reported  
MTBE: No  
MTBE1: Unknown  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Not reported  
PETOPT: 4  
RPL: False  
CD Num: 156  
Reel Num: 126  
RPOW: False  
RPOP: False  
Error Flag: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE MEMORIAL PRESBYTERIAN CH (Continued)**

**S105895548**

Error Code: N  
Valid: False  
Lat/Long: 354803 783905  
Lat/Long Decimal: 0 0  
Testlat: Not reported  
Regional Officer Project Mgr: JFM  
Region: Raleigh  
Company: WHITE MEMORIAL PRESBYTERIAN CH  
Contact Person: GARY FULTON  
Telephone: 9198343424  
RP Address: 1704 OBERLIN ROAD  
RP City,St,Zip: RALEIGH, NC 27608-  
wake  
RP County: wake  
Comments: NO CONTAMINATION FOUND  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 26511  
Date Occurred: 2/28/2000  
Date Reported: 4/19/2000  
Description Of Incident: overexcavation samples were bdl  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 1  
Type: 4  
Location: 7  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: n  
Samples Include: Not reported  
7#5 Minute Quad: y  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: Not reported  
Source: C  
Ust Number: C

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**19**            **FORMER OCCIDENTAL LIFE INSURAN**  
**SE**            **1001 WADE AVE**  
**1/4-1/2**       **RALEIGH, NC**  
**0.489 mi.**  
**2580 ft.**

**IMD**    **S106406506**  
**LUST**    **N/A**

**Relative:**  
**Higher**

IMD:

**Actual:**  
**379 ft.**

Region: Not reported  
Facility ID: 26581  
Date Occurred: 4/26/2004  
Submit Date: 4/29/2004  
GW Contam: No Groundwater Contamination detected  
Soil Contam: Yes  
Incident Desc: 24 hr notice indicated release from 3 heating oil tanks at site  
Operator: MR. NEAL COKER  
Contact Phone: 9198349400  
Owner Company: OBERLIN CAPITAL ACQUISITIONS  
Operator Address: 4521 TOUCHSTONE FOREST ROAD  
Operator City: RALEIGH  
Oper City, St, Zip: RALEIGH, NC 27612-  
Ownership: Private  
Operation: Commercial  
Material: Not reported  
Qty Lost 1: Not reported  
Qty Recovered 1: Not reported  
Source: Leak-underground  
Type: Gasoline/diesel  
Location: Facility  
Setting: Not reported  
Risk Site: Not reported  
Site Priority: Not reported  
Priority Code: Not reported  
Priority Update: Not reported  
Dem Contact: WDP  
Wells Affected: Not reported  
Num Affected: Not reported  
Wells Contam: Not reported  
Sampled By: y  
Samples Include: Not reported  
7.5 Min Quad: Not reported  
5 Min Quad: Not reported  
Latitude: 35.79416666  
Longitude: -78.66083333  
Latitude Number: 354739  
Longitude Number: 783939  
Latitude Decimal: 35.7941666666667  
Longitude Decimal: 78.6608333333333  
GPS: 7  
Agency: DWM  
Facility ID: Not reported  
Last Modified: Not reported  
Incident Phase: Not reported  
NOV Issued: Not reported  
NORR Issued: Not reported  
45 Day Report: Not reported  
Public Meeting Held: Not reported  
Corrective Action Planned: Not reported  
SOC Sighned: Not reported  
Reclassification Report: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER OCCIDENTAL LIFE INSURAN (Continued)**

**S106406506**

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

**LUST:**

Facility ID: 0-006774  
UST Number: RA-5029  
Incident Number: 26581  
Contamination Type: Soil  
Source Type: Leak-underground  
Product Type: PETROLEUM  
Date Reported: 4/29/2004  
Date Occur: 4/26/2004  
Cleanup: 4/29/2004  
Closure Request: Not reported  
Close Out: 6/16/2004  
Level Of Soil Cleanup Achieved: Residential  
Tank Regulated Status: Regulated  
# Of Supply Wells: 0  
Commercial/NonCommercial UST Site: COMMERCIAL  
Risk Classification: Not reported  
Risk Class Based On Review: L  
Corrective Action Plan Type: Not reported  
NOV Issue Date: Not reported  
NORR Issue Date: Not reported  
Site Priority: Not reported  
Phase Of LSA Req: Not reported  
Site Risk Reason: Not reported  
Land Use: Residential  
MTBE: No  
MTBE1: No  
Flag: No  
Flag1: No  
LUR Filed: Not reported  
Release Detection: 0  
Current Status: File Located in Archives  
RBCA GW: Cleanups to 2L.0202 standards  
PETOPT: 4  
RPL: False  
CD Num: 262  
Reel Num: 28  
RPOW: False  
RPOP: False  
Error Flag: 0  
Error Code: N  
Valid: False  
Lat/Long: 35 47 39.96 78 39 39.96  
Lat/Long Decimal: 35.794444 78.661111  
Testlat: Not reported  
Regional Officer Project Mgr: WDP  
Region: Raleigh  
Company: OBERLIN CAPITAL ACQUISITIONS  
Contact Person: MR. NEAL COKER  
Telephone: 9198349400  
RP Address: 4521 TOUCHSTONE FOREST ROAD  
RP City,St,Zip: RALEIGH, NC 27612-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER OCCIDENTAL LIFE INSURAN (Continued)**

**S106406506**

RP County: Not reported  
Comments: 4/29/2004-24 hr report indicted soil contamination above action levels  
Not reported  
5 Min Quad: Not reported

**PIRF:**

Facility Id: 26581  
Date Occurred: 4/26/2004  
Date Reported: 4/29/2004  
Description Of Incident: 24 hr notice indicated release from 3 heating oil tanks at site  
Owner/Operator: Not reported  
Ownership: 4  
Operation Type: 6  
Type: 4  
Location: 1  
Site Priority: Not reported  
Priority Update: Not reported  
Wells Affected Y/N: Not reported  
Samples Include: Not reported  
7#5 Minute Quad: y  
5 Minute Quad: Not reported  
Pirf/Min Soil: Not reported  
Release Code: Not reported  
Source Code: Not reported  
Err Type: 2  
Cause: Not reported  
Source: C  
Ust Number: C

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

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
RALEIGH	1004744896	NC OIL RE-REFINING FACILITY	HWY 70 E	27611	FINDS,RCRA-NLR
RALEIGH	1007694973	SIMMONS APARTMENTS	STATE ROAD 2012 PERRY CREEK	27609	FINDS
RALEIGH	A100300180	NC STAE UNIVERSITY (COLLEGE OF VET	NC STATE UNIVERSITY, BOX 7201	27695	AST
RALEIGH	S102443304	OLDE STAGE GOLF & COUNTRY CLUB	OLD STAGE ROAD (SR 1006)		IMD
RALEIGH	S103229485	SIR WALTER GUN CLUB	US 64		HWS
RALEIGH	S103240128	CAROLINA POWER & LIGHT CO	HARRIS PLANT SITE		LF,HIST LF
RALEIGH	S103554516	RALEIGH COAL GAS PLANT NO. 2	WEST CABARRUS STREET		VCP,HWS
RALEIGH	S104483002	RDU AIRPORT AREA 0	OFF NORTH RAMP RD		IMD
RALEIGH	S104483003	RDU AIRPORT AREA 4	NORTH RAMP DR		IMD,LUST
RALEIGH	S105163771	CP&L DEMO SITE	SHEARON HARRIS PLANT		LF,HIST LF
RALEIGH	S105163792	DOROTHEA DIX	WESTERN BLVD.		LF,HIST LF
RALEIGH	S105163931	N.C. STATE FAIR LANDFILL	NOWELL ROAD		LF,HIST LF
RALEIGH	S105163986	ROBUCK LANDFILL	VICTORY CHURCH RD		LF,HIST LF
RALEIGH	S105765199	AT&T RADIO RELAY STATION (WK)	6200 CHAPEL HILL RD (HWY 54)		IMD,LUST
RALEIGH	S108437664	RALEIGH, CITY OF	U.S. HWY 64		LF
RALEIGH	U001434774	BURLINGTON INDUSTRIES-WAKE PL	HIGHWAY 1 NORTH	27661	UST
RALEIGH	U001435563	ELECTRONIC SOUND & EQUIPMENT	HIGHWAY 64 E AT HODGE ROAD	27620	UST
RALEIGH	U001435595	BORDEN, INC. DAIRY	HIGHWAY 70	27622	UST
RALEIGH	U001439006	YELLOW FREIGHT SYSTEM INC	HIGHWAY 70 WEST	27622	UST
RALEIGH	U003134378	MARSH'S GROCERY	ROUTE 1	27609	UST

# 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: 07/02/2010	Source: EPA
Date Data Arrived at EDR: 07/14/2010	Telephone: N/A
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2011
	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: 07/02/2010	Source: EPA
Date Data Arrived at EDR: 07/14/2010	Telephone: N/A
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/16/2010
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/29/2010
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal Delisted NPL site list**

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 07/02/2010	Source: EPA
Date Data Arrived at EDR: 07/14/2010	Telephone: N/A
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Quarterly

## **Federal CERCLIS list**

### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/29/2010	Source: EPA
Date Data Arrived at EDR: 02/09/2010	Telephone: 703-412-9810
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/01/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/10/2011
	Data Release Frequency: Quarterly

### 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's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 703-603-8704
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Varies

## **Federal CERCLIS NFRAP site List**

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/01/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/13/2010
	Data Release Frequency: Quarterly

## **Federal RCRA CORRACTS facilities list**

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010  
Date Data Arrived at EDR: 06/02/2010  
Date Made Active in Reports: 10/04/2010  
Number of Days to Update: 124

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/16/2010  
Next Scheduled EDR Contact: 11/29/2010  
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: 02/17/2010  
Date Data Arrived at EDR: 02/19/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/07/2010  
Next Scheduled EDR Contact: 01/17/2011  
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: 02/17/2010  
Date Data Arrived at EDR: 02/19/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/07/2010  
Next Scheduled EDR Contact: 01/17/2011  
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010  
Date Data Arrived at EDR: 02/19/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/07/2010  
Next Scheduled EDR Contact: 01/17/2011  
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010  
Date Data Arrived at EDR: 02/19/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/07/2010  
Next Scheduled EDR Contact: 01/17/2011  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### 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: 12/20/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2010	Telephone: 703-603-0695
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 09/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/27/2010
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/20/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2010	Telephone: 703-603-0695
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 09/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/27/2010
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 07/09/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 07/09/2010	Telephone: 202-267-2180
Date Made Active in Reports: 08/17/2010	Last EDR Contact: 10/06/2010
Number of Days to Update: 39	Next Scheduled EDR Contact: 01/17/2011
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 04/06/2006	Source: North Carolina Center for Geographic Information and Analysis
Date Data Arrived at EDR: 02/28/2007	Telephone: 919-754-6580
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 08/11/2010
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/22/2010
	Data Release Frequency: Biennially

## ***State- and tribal - equivalent CERCLIS***

### SHWS: Inactive Hazardous Sites Inventory

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

Date of Government Version: 07/08/2010	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 07/12/2010	Telephone: 919-733-2801
Date Made Active in Reports: 08/05/2010	Last EDR Contact: 10/04/2010
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/03/2011
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### SWF/LF: List of Solid Waste Facilities

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

Date of Government Version: 07/09/2010	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 07/09/2010	Telephone: 919-733-0692
Date Made Active in Reports: 08/05/2010	Last EDR Contact: 10/07/2010
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/17/2011
	Data Release Frequency: Semi-Annually

### OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 07/08/2010	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 07/12/2010	Telephone: 919-733-4996
Date Made Active in Reports: 08/05/2010	Last EDR Contact: 10/14/2010
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/17/2011
	Data Release Frequency: Varies

## **State and tribal leaking storage tank lists**

### LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 07/30/2010	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/17/2010	Telephone: 919-733-1308
Date Made Active in Reports: 09/27/2010	Last EDR Contact: 08/17/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/29/2010
	Data Release Frequency: Quarterly

### LUST TRUST: State Trust Fund Database

This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 07/16/2010	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 07/22/2010	Telephone: 919-733-1315
Date Made Active in Reports: 08/05/2010	Last EDR Contact: 10/20/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/31/2011
	Data Release Frequency: Semi-Annually

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 08/11/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/15/2010
	Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2010      Source: EPA Region 4  
Date Data Arrived at EDR: 08/30/2010      Telephone: 404-562-8677  
Date Made Active in Reports: 10/04/2010      Last EDR Contact: 11/01/2010  
Number of Days to Update: 35      Next Scheduled EDR Contact: 02/14/2011  
Data Release Frequency: Semi-Annually

**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: 08/30/2010      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 08/30/2010      Telephone: 415-972-3372  
Date Made Active in Reports: 10/04/2010      Last EDR Contact: 11/01/2010  
Number of Days to Update: 35      Next Scheduled EDR Contact: 02/14/2011  
Data Release Frequency: Quarterly

**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/24/2010      Source: EPA Region 8  
Date Data Arrived at EDR: 05/27/2010      Telephone: 303-312-6271  
Date Made Active in Reports: 08/09/2010      Last EDR Contact: 11/01/2010  
Number of Days to Update: 74      Next Scheduled EDR Contact: 02/14/2011  
Data Release Frequency: Quarterly

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

Date of Government Version: 08/05/2010      Source: EPA Region 10  
Date Data Arrived at EDR: 08/06/2010      Telephone: 206-553-2857  
Date Made Active in Reports: 10/04/2010      Last EDR Contact: 11/01/2010  
Number of Days to Update: 59      Next Scheduled EDR Contact: 02/14/2011  
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: 08/05/2010      Source: EPA Region 6  
Date Data Arrived at EDR: 08/06/2010      Telephone: 214-665-6597  
Date Made Active in Reports: 10/04/2010      Last EDR Contact: 11/01/2010  
Number of Days to Update: 59      Next Scheduled EDR Contact: 02/14/2011  
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: 02/19/2009      Source: EPA Region 1  
Date Data Arrived at EDR: 02/19/2009      Telephone: 617-918-1313  
Date Made Active in Reports: 03/16/2009      Last EDR Contact: 08/02/2010  
Number of Days to Update: 25      Next Scheduled EDR Contact: 11/15/2010  
Data Release Frequency: Varies

***State and tribal registered storage tank lists***

**UST: Petroleum Underground Storage Tank Database**

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

Date of Government Version: 07/30/2010      Source: Department of Environment and Natural Resources  
Date Data Arrived at EDR: 08/17/2010      Telephone: 919-733-1308  
Date Made Active in Reports: 09/27/2010      Last EDR Contact: 05/18/2010  
Number of Days to Update: 41      Next Scheduled EDR Contact: 11/29/2010  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 07/07/2010	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 07/07/2010	Telephone: 919-715-6183
Date Made Active in Reports: 08/05/2010	Last EDR Contact: 09/27/2010
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2011
	Data Release Frequency: Semi-Annually

### 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: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 60	Next Scheduled EDR Contact: 02/14/2011
	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: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Semi-Annually

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/05/2010	Source: EPA Region 10
Date Data Arrived at EDR: 08/06/2010	Telephone: 206-553-2857
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/24/2010	Source: EPA Region 8
Date Data Arrived at EDR: 05/27/2010	Telephone: 303-312-6137
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/19/2009	Source: EPA, Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 08/02/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/15/2010
	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: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 08/11/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/15/2010
	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: 08/30/2010	Source: EPA Region 9
Date Data Arrived at EDR: 08/30/2010	Telephone: 415-972-3368
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

## 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: 08/03/2010	Source: EPA Region 6
Date Data Arrived at EDR: 08/04/2010	Telephone: 214-665-7591
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Semi-Annually

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/29/2010
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/31/2011
	Data Release Frequency: Varies

### ***State and tribal institutional control / engineering control registries***

#### INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 06/29/2010	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 07/06/2010	Telephone: 919-733-2801
Date Made Active in Reports: 08/05/2010	Last EDR Contact: 10/04/2010
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/03/2011
	Data Release Frequency: Quarterly

### ***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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Responsible Party Voluntary Action Sites  
Responsible Party Voluntary Action site locations.

Date of Government Version: 06/29/2010  
Date Data Arrived at EDR: 07/06/2010  
Date Made Active in Reports: 08/05/2010  
Number of Days to Update: 30

Source: Department of Environment and Natural Resources  
Telephone: 919-733-4996  
Last EDR Contact: 10/04/2010  
Next Scheduled EDR Contact: 01/03/2011  
Data Release Frequency: Semi-Annually

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: 04/02/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 10/04/2010  
Next Scheduled EDR Contact: 01/17/2011  
Data Release Frequency: Varies

### ***State and tribal Brownfields sites***

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liability control.

Date of Government Version: 09/30/2009  
Date Data Arrived at EDR: 07/21/2010  
Date Made Active in Reports: 08/05/2010  
Number of Days to Update: 15

Source: Department of Environment and Natural Resources  
Telephone: 919-733-4996  
Last EDR Contact: 10/13/2010  
Next Scheduled EDR Contact: 01/24/2011  
Data Release Frequency: Varies

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/24/2010  
Date Data Arrived at EDR: 06/25/2010  
Date Made Active in Reports: 08/17/2010  
Number of Days to Update: 53

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/29/2010  
Next Scheduled EDR Contact: 01/10/2011  
Data Release Frequency: Semi-Annually

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/18/2010  
Next Scheduled EDR Contact: 01/10/2011  
Data Release Frequency: Varies

### HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

Date of Government Version: 11/06/2006  
Date Data Arrived at EDR: 02/13/2007  
Date Made Active in Reports: 03/02/2007  
Number of Days to Update: 17

Source: Department of Environment & Natural Resources  
Telephone: 919-733-0692  
Last EDR Contact: 01/19/2009  
Next Scheduled EDR Contact: 04/19/2009  
Data Release Frequency: Quarterly

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 09/07/2010  
Next Scheduled EDR Contact: 11/22/2010  
Data Release Frequency: Varies

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

#### 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: 05/07/2010  
Date Data Arrived at EDR: 06/18/2010  
Date Made Active in Reports: 08/17/2010  
Number of Days to Update: 60

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 10/29/2010  
Next Scheduled EDR Contact: 12/20/2010  
Data Release Frequency: Quarterly

#### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 05/06/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/11/2010	Telephone: 202-564-6023
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 08/02/2010
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/15/2010
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 09/08/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/06/2010
	Data Release Frequency: Varies

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/06/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/07/2010	Telephone: 202-366-4555
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 10/07/2010
Number of Days to Update: 50	Next Scheduled EDR Contact: 01/17/2011
	Data Release Frequency: Annually

## **Other Ascertainable Records**

### RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: (404) 562-8651
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 10/07/2010
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/17/2011
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2010	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/09/2010	Telephone: 202-366-4595
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 08/11/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 11/22/2010
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 703-692-8801  
Last EDR Contact: 10/28/2010  
Next Scheduled EDR Contact: 01/31/2011  
Data Release Frequency: Semi-Annually

### 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: 12/31/2008  
Date Data Arrived at EDR: 09/30/2009  
Date Made Active in Reports: 12/01/2009  
Number of Days to Update: 62

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/14/2010  
Next Scheduled EDR Contact: 12/27/2010  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 04/11/2010  
Date Data Arrived at EDR: 04/19/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 28

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/04/2010  
Next Scheduled EDR Contact: 01/17/2011  
Data Release Frequency: Varies

### 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: 06/01/2010  
Date Data Arrived at EDR: 06/16/2010  
Date Made Active in Reports: 08/17/2010  
Number of Days to Update: 62

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/15/2010  
Next Scheduled EDR Contact: 12/27/2010  
Data Release Frequency: Annually

### 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: 12/14/2009  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 10/04/2010  
Number of Days to Update: 5

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 09/01/2010  
Next Scheduled EDR Contact: 12/13/2010  
Data Release Frequency: Varies

### 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: 05/07/2010  
Date Data Arrived at EDR: 06/09/2010  
Date Made Active in Reports: 08/30/2010  
Number of Days to Update: 82

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 09/09/2010  
Next Scheduled EDR Contact: 12/20/2010  
Data Release Frequency: Semi-Annually

### TRIS: Toxic Chemical Release Inventory System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 01/13/2010  
Date Made Active in Reports: 02/18/2010  
Number of Days to Update: 36

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 09/01/2010  
Next Scheduled EDR Contact: 12/13/2010  
Data Release Frequency: Annually

### 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: 12/31/2002  
Date Data Arrived at EDR: 04/14/2006  
Date Made Active in Reports: 05/30/2006  
Number of Days to Update: 46

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 10/01/2010  
Next Scheduled EDR Contact: 01/10/2011  
Data Release Frequency: Every 4 Years

### 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: 08/30/2010  
Next Scheduled EDR Contact: 12/13/2010  
Data Release Frequency: Quarterly

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

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

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/30/2010  
Next Scheduled EDR Contact: 12/13/2010  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 01/06/2010  
Date Made Active in Reports: 02/10/2010  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 08/16/2010  
Next Scheduled EDR Contact: 11/15/2010  
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: 04/24/2010  
Date Data Arrived at EDR: 04/29/2010  
Date Made Active in Reports: 05/17/2010  
Number of Days to Update: 18

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 09/27/2010  
Next Scheduled EDR Contact: 01/10/2011  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 02/01/2010  
Date Data Arrived at EDR: 04/22/2010  
Date Made Active in Reports: 08/09/2010  
Number of Days to Update: 109

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/29/2010  
Next Scheduled EDR Contact: 01/31/2011  
Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010  
Date Data Arrived at EDR: 04/06/2010  
Date Made Active in Reports: 05/27/2010  
Number of Days to Update: 51

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/13/2010  
Next Scheduled EDR Contact: 12/27/2010  
Data Release Frequency: Quarterly

### 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: 07/13/2010  
Date Data Arrived at EDR: 07/14/2010  
Date Made Active in Reports: 08/09/2010  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/14/2010  
Next Scheduled EDR Contact: 01/24/2011  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (404) 562-9900
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 09/15/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/27/2010
	Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

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

### 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: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/25/2010	Telephone: 800-424-9346
Date Made Active in Reports: 05/12/2010	Last EDR Contact: 08/24/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/06/2010
	Data Release Frequency: Biennially

### IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/01/2006	Telephone: 919-733-3221
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 10/15/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/17/2011
	Data Release Frequency: Quarterly

### UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 08/24/2010	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 08/27/2010	Telephone: 919-733-3221
Date Made Active in Reports: 09/27/2010	Last EDR Contact: 08/16/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/29/2010
	Data Release Frequency: Varies

### DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2010  
Date Data Arrived at EDR: 07/08/2010  
Date Made Active in Reports: 08/05/2010  
Number of Days to Update: 28

Source: Department of Environment & Natural Resources  
Telephone: 919-508-8400  
Last EDR Contact: 09/30/2010  
Next Scheduled EDR Contact: 01/10/2011  
Data Release Frequency: Varies

### NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 08/23/2010  
Date Data Arrived at EDR: 08/24/2010  
Date Made Active in Reports: 09/27/2010  
Number of Days to Update: 34

Source: Department of Environment & Natural Resources  
Telephone: 919-733-7015  
Last EDR Contact: 08/23/2010  
Next Scheduled EDR Contact: 11/22/2010  
Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/28/2010  
Next Scheduled EDR Contact: 01/31/2011  
Data Release Frequency: Semi-Annually

### 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: 05/12/2010  
Date Data Arrived at EDR: 05/13/2010  
Date Made Active in Reports: 08/17/2010  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 10/25/2010  
Next Scheduled EDR Contact: 02/07/2011  
Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 10/28/2010  
Next Scheduled EDR Contact: 01/31/2011  
Data Release Frequency: N/A

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008  
Date Data Arrived at EDR: 02/18/2009  
Date Made Active in Reports: 05/29/2009  
Number of Days to Update: 100

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 08/10/2010  
Next Scheduled EDR Contact: 11/15/2010  
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: 11/09/2009  
Date Data Arrived at EDR: 12/18/2009  
Date Made Active in Reports: 02/10/2010  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 09/15/2010  
Next Scheduled EDR Contact: 12/27/2010  
Data Release Frequency: Varies

### COAL ASH DOE: Sleam-Electric Plan Operation Data

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

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

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 10/28/2010  
Next Scheduled EDR Contact: 01/31/2011  
Data Release Frequency: Varies

### COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 08/04/2009  
Date Made Active in Reports: 08/17/2009  
Number of Days to Update: 13

Source: Department of Environment & Natural Resources  
Telephone: 919-807-6359  
Last EDR Contact: 08/23/2010  
Next Scheduled EDR Contact: 11/22/2010  
Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### *EDR Proprietary Records*

#### Manufactured Gas Plants: 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

## 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: 12/31/2007  
Date Data Arrived at EDR: 08/26/2009  
Date Made Active in Reports: 09/11/2009  
Number of Days to Update: 16

Source: Department of Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/25/2010  
Next Scheduled EDR Contact: 12/06/2010  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 07/22/2010  
Date Made Active in Reports: 08/26/2010  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/19/2010  
Next Scheduled EDR Contact: 01/31/2011  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 07/28/2010  
Date Data Arrived at EDR: 08/11/2010  
Date Made Active in Reports: 09/24/2010  
Number of Days to Update: 44

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/11/2010  
Next Scheduled EDR Contact: 11/22/2010  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/14/2009  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 08/23/2010  
Next Scheduled EDR Contact: 12/06/2010  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 07/19/2010  
Date Made Active in Reports: 08/26/2010  
Number of Days to Update: 38

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/30/2010  
Next Scheduled EDR Contact: 12/13/2010  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 07/06/2010  
Date Made Active in Reports: 07/26/2010  
Number of Days to Update: 20

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/20/2010  
Next Scheduled EDR Contact: 01/03/2011  
Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.  
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

## State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

COTTAGES ON GRANT APARTMENTS  
2327 GRANT AVENUE  
RALEIGH, NC 27608

### TARGET PROPERTY COORDINATES

Latitude (North):	35.80270 - 35° 48' 9.7"
Longitude (West):	78.662 - 78° 39' 43.2"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	711265.7
UTM Y (Meters):	3964387.8
Elevation:	362 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	35078-G6 RALEIGH WEST, NC
Most Recent Revision:	1993

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).

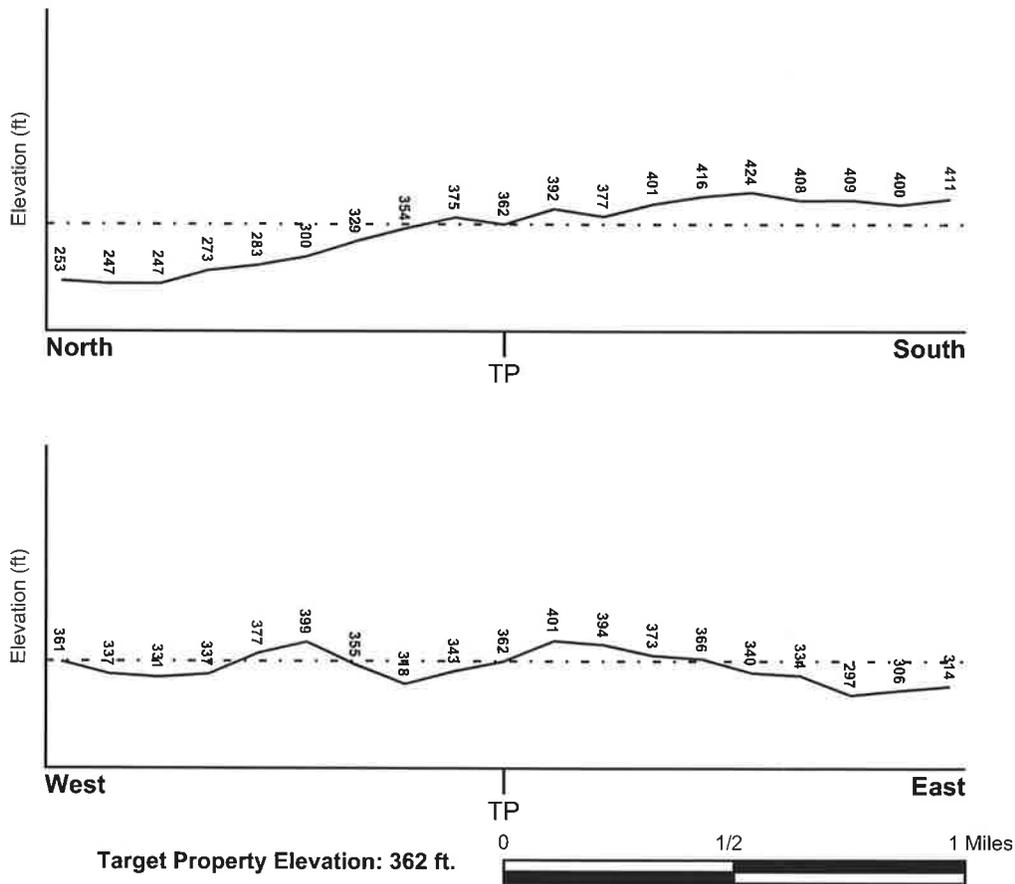
## TOPOGRAPHIC INFORMATION

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 NW

## 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>Target Property County</u> WAKE, NC	FEMA Flood Electronic Data YES - refer to the Overview Map and Detail Map
---	---

Flood Plain Panel at Target Property: 37183C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> RALEIGH WEST	NWI Electronic Data Coverage 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>
1	1/4 - 1/2 Mile ESE	E
2	1/2 - 1 Mile South	Not Reported
3	1/2 - 1 Mile NNW	Not Reported
4	1/2 - 1 Mile SSE	SSW
6	1/2 - 1 Mile South	NE
7	1/2 - 1 Mile North	W

For additional site information, refer to Physical Setting Source Map Findings.

## 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: Pennsylvanian  
Series: Felsic paragneiss and schist  
Code: mm1 (*decoded above as Era, System & Series*)

#### GEOLOGIC AGE IDENTIFICATION

Category: Metamorphic Rocks

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: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

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

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 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	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

### OTHER SOIL TYPES IN AREA

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

Soil Surface Textures: sandy loam  
fine sandy loam  
loam

Surficial Soil Types: sandy loam  
fine sandy loam  
loam

Shallow Soil Types: clay loam  
clay  
sandy clay

Deeper Soil Types: sandy loam

### 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		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

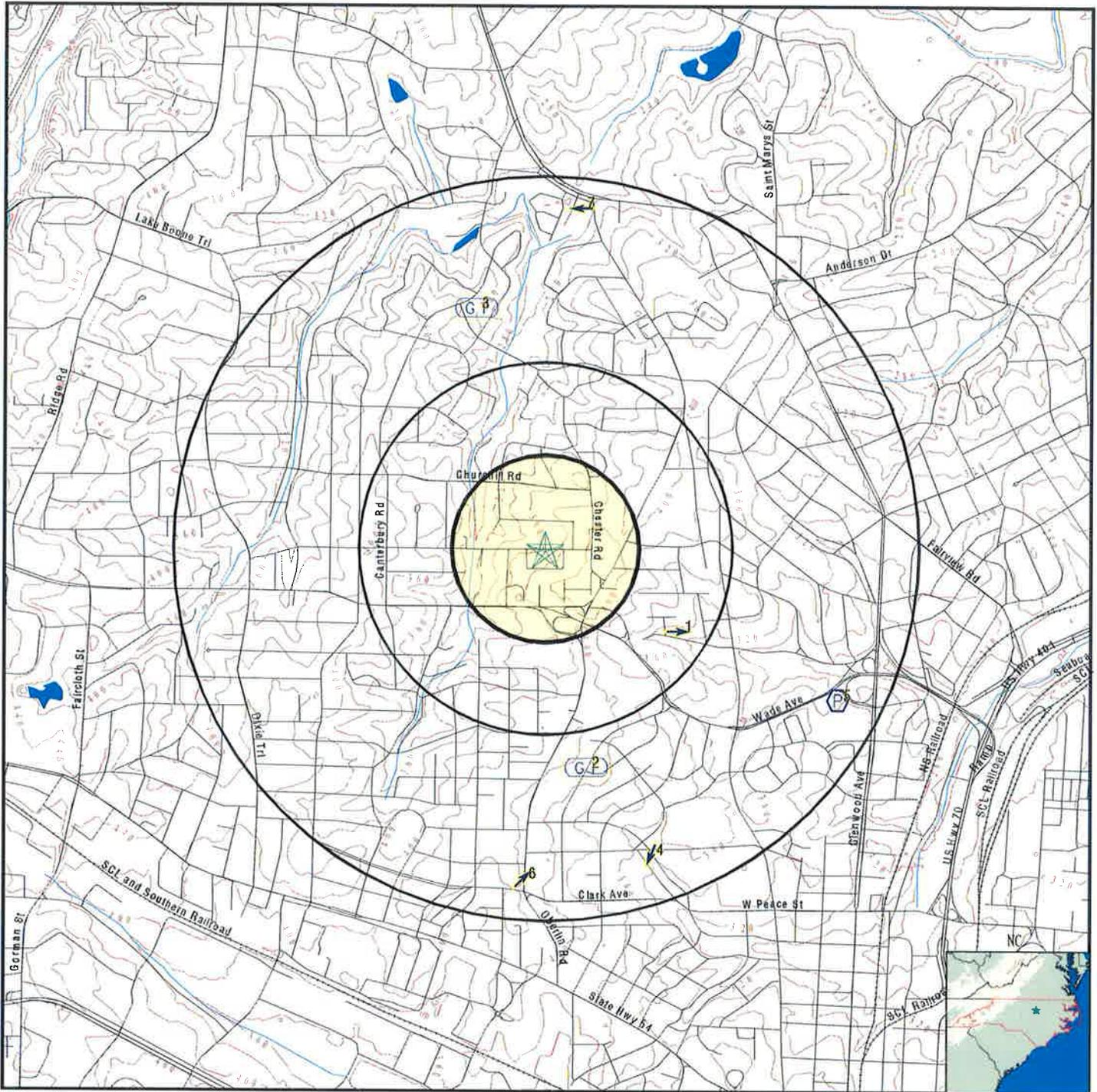
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
5	NC0111420	1/2 - 1 Mile ESE

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 - 2908660.2s



County Boundary

Major Roads

Contour Lines

Earthquake epicenter, Richter 5 or greater

Water Wells

Public Water Supply Wells

Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction

Indeterminate Groundwater Flow at Location

Groundwater Flow Varies at Location

Wildlife Areas

Natural Areas

Rare & Endangered Species

**SITE NAME:** Cottages on Grant Apartments  
**ADDRESS:** 2327 Grant Avenue  
 Raleigh NC 27608  
**LAT/LONG:** 35.8027 / 78.6620

**CLIENT:** Global Realty Services Group  
**CONTACT:** Irene Robles  
**INQUIRY #:** 2908660.2s  
**DATE:** November 01, 2010 11:55 am

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b>	Site ID: 17726 Groundwater Flow: E Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported Average Water Table Depth: 18.5 Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported Date: 08/28/1998	<b>AQUIFLOW</b>	<b>40651</b>
----------	---	-----------------	--------------

<b>2</b>	Site ID: 18473 Groundwater Flow: Not Reported Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported Average Water Table Depth: 7.0 Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported Date: 05/18/1998	<b>AQUIFLOW</b>	<b>40645</b>
----------	---	-----------------	--------------

<b>3</b>	Site ID: 9009 Groundwater Flow: Not Reported Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported Average Water Table Depth: 13.0 Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported Date: 02/28/1992	<b>AQUIFLOW</b>	<b>30685</b>
----------	---	-----------------	--------------

<b>4</b>	Site ID: 3409 Groundwater Flow: SSW Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported Average Water Table Depth: Not Reported Depth to rock - shallowest: Not Reported Depth to rock - deepest: Not Reported Depth to rock - average: Not Reported Date: 04/23/1996	<b>AQUIFLOW</b>	<b>30597</b>
----------	--	-----------------	--------------

<b>5</b>		<b>FRDS PWS</b>	<b>NC0111420</b>
----------	--	-----------------	------------------

PWS ID:	NC0111420	
Date Initiated:	7706	Date Deactivated: Not Reported
PWS Name:	ZION HILL MISSIONARY BAPTIST C ASHEVILLE, NC 28748	

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addressee / Facility: System Owner/Responsible Party  
 JACKIE W COLLINS OR PASTOR  
 RT 1 BOX 76  
 LEICESTER, NC 28748

Addressee / Facility: System Owner/Responsible Party  
 ZION HILL MISSIONARY  
 RT 1 BOX 76  
 LEICESTER, NC 28748

Facility Latitude:	35 47 48	Facility Longitude:	078 38 54
Facility Latitude:	35 36 25	Facility Longitude:	082 43 48
City Served:	ASHEVILLE		
Treatment Class:	Untreated	Population:	00000200

Violations information not reported.

**ENFORCEMENT INFORMATION:**

Truedate:	03/31/2009	Pwsid:	NC0111420
Pwsname:	ZION HILL MISSIONARY BAPT CH		
Retpopsrvd:	200	Pwstypecod:	NC
Void:	301	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	7/1/2000 0:00:00		
Complperen:	9/30/2000 0:00:00	Enfdate:	11/8/2000 0:00:00
Enf action:	State Formal NOV Issued		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	NC0111420
Pwsname:	ZION HILL MISSIONARY BAPT CH		
Retpopsrvd:	200	Pwstypecod:	NC
Void:	301	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	7/1/2000 0:00:00		
Complperen:	9/30/2000 0:00:00	Enfdate:	4/30/2001 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	NC0111420
Pwsname:	ZION HILL MISSIONARY BAPT CH		
Retpopsrvd:	200	Pwstypecod:	NC
Void:	301	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	7/1/2000 0:00:00		
Complperen:	9/30/2000 0:00:00	Enfdate:	11/8/2000 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		

System Name:	ZION HILL MISSIONARY BAPT		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1999-07-01 - 1999-09-30		
Violation ID:	0000093		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

### ENFORCEMENT INFORMATION:

System Name:	ZION HILL MISSIONARY BAPT CH		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	7/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	301		
Enforcement Date:	11/8/2000 0:00:00	Enf. Action:	State Public Notif Requested
System Name:	ZION HILL MISSIONARY BAPT CH		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	7/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	301		
Enforcement Date:	4/30/2001 0:00:00	Enf. Action:	State Compliance Achieved
System Name:	ZION HILL MISSIONARY BAPT CH		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	7/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	301		
Enforcement Date:	11/8/2000 0:00:00	Enf. Action:	State Public Notif Requested
System Name:	ZION HILL MISSIONARY BAPT CH		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	7/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	301		
Enforcement Date:	4/30/2001 0:00:00	Enf. Action:	State Compliance Achieved
System Name:	ZION HILL MISSIONARY BAPT CH		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	7/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	301		
Enforcement Date:	11/8/2000 0:00:00	Enf. Action:	State Formal NOV Issued
System Name:	ZION HILL MISSIONARY BAPT CH		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	7/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	301		
Enforcement Date:	11/8/2000 0:00:00	Enf. Action:	State Formal NOV Issued
System Name:	ZION HILL MISSIONARY BAPT		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1999-01-01 - 1999-03-31		
Violation ID:	9912406		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported

### CONTACT INFORMATION:

Name:	ZION HILL MISSIONARY BAPT CH	Population:	200
Contact:	ROGERS, MONTY	Phone:	828-683-3561
Address:	1008 NEWFOUND RD		
Address 2:	C/O ZION HILL BAPTIST CHURCH		
	LEICESTER, NC 28748		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>6</b>	<b>South</b>	<b>1/2 - 1 Mile</b>	<b>Higher</b>	Site ID: 9065			
				Groundwater Flow: NE		<b>AQUIFLOW</b>	<b>31025</b>
				Shallowest Water Table Depth: 10.36			
				Deepest Water Table Depth: 19.91			
				Average Water Table Depth: Not Reported			
				Depth to rock - shallowest: Not Reported			
				Depth to rock - deepest: Not Reported			
				Depth to rock - average: Not Reported			
				Date: 04/16/1998			

<b>7</b>	<b>North</b>	<b>1/2 - 1 Mile</b>	<b>Lower</b>	Site ID: 6260			
				Groundwater Flow: W		<b>AQUIFLOW</b>	<b>30582</b>
				Shallowest Water Table Depth: 9.46			
				Deepest Water Table Depth: 15.27			
				Average Water Table Depth: Not Reported			
				Depth to rock - shallowest: Not Reported			
				Depth to rock - deepest: Not Reported			
				Depth to rock - average: Not Reported			
				Date: 10/13/1997			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: NC Radon

### Radon Test Results

Num Results	Avg pCi/L	Min pCi/L	Max pCi/L
18	1.93	0.3	7
2	1.00	0.3	1.7

Federal EPA Radon Zone for WAKE 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 WAKE COUNTY, NC

Number of sites tested: 41

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.007 pCi/L	95%	5%	0%
Living Area - 2nd Floor	0.600 pCi/L	100%	0%	0%
Basement	4.400 pCi/L	62%	38%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

North Carolina Public Water Supply Wells

Source: Department of Environmental Health

Telephone: 919-715-3243

## OTHER STATE DATABASE INFORMATION

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon coverage identifying sites (terrestrial or aquatic that have particular biodiversity significance.

A site's significance may be due to the presence of rare species, rare or high quality natural communities, or other important ecological features.

NC Game Lands: Wildlife Resources Commission Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

### RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statistical Data

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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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

### STREET AND ADDRESS INFORMATION

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## **J: Regulatory Documents**

**No documents have been associated  
with this appendix.**

## **K: City Directories**

**Cottages on Grant Apartments**

2327 Grant Avenue  
Raleigh, NC 27608

Inquiry Number: 2908660.6  
November 01, 2010

# The EDR-City Directory Abstract



440 Wheelers Farms Road  
Milford, CT 06461  
800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

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

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## 2009 Enhancements to EDR City Directory Abstract

New for 2009, the EDR City Directory Abstract has been enhanced with additional information and features. These enhancements will make your city directory research process more efficient, flexible, and insightful than ever before. The enhancements will improve the options for selecting adjoining properties, and will speed up your review of the report.

**City Directory Report.** Three important enhancements have been made to the EDR City Directory Abstract:

1. *Executive Summary.* The report begins with an Executive Summary that lists the sources consulted in the preparation of the report. Where available, a parcel map is also provided within the report, showing the locations of properties researched.
2. *Page Images.* Where available, the actual page source images will be included in the Appendix, so that you can review them for information that may provide additional insight. EDR has copyright permission to include these images.
3. *Findings Listed by Location.* Another useful enhancement is that findings are now grouped by address. This will significantly reduce the time you need to review your abstracts. Findings are provided under each property address, listed in reverse chronological order and referencing the source for each entry.

**Options for Selecting Adjoining Properties.** Ensuring that the right adjoining property addresses are searched is one of the biggest challenges that environmental professionals face when conducting city directory historical research. EDR's new enhancements make it easier for you to meet this challenge. Now, when you place an order for the EDR City Directory Abstract, you have the following choices for determining which addresses should be researched.

1. *You Select Addresses and EDR Selects Addresses.* Use the "Add Another Address" feature to specify the addresses you want researched. Your selections will be supplemented by addresses selected by EDR researchers using our established research methods. Where available, a digital map will be shown, indicating property lines overlaid on a color aerial photo and their corresponding addresses. Simply use the address list below the map to check off which properties shown on the map you want to include. You may also select other addresses using the "Add Another Address" feature at the bottom of the list.
2. *EDR Selects Addresses.* Choose this method if you want EDR's researchers to select the addresses to be researched for you, using our established research methods.
3. *You Select Addresses.* Use this method for research based solely on the addresses you select or enter into the system.
4. *Hold City Directory Research Option.* If you choose to select your own adjoining addresses, you may pause production of your EDR City Directory Abstract report until you have had a chance to look at your other EDR reports and sources. Sources for property addresses include: your Certified Sanborn Map Report may show you the location of property addresses; the new EDR Property Tax Map Report may show the location of property addresses; and your field research can supplement these sources with additional address information. To use this capability, simply click "Hold City Directory research" box under "Other Options" at the bottom of the page. Once you have determined what addresses you want researched, go to your EDR Order Status page, select the EDR City Directory Abstract, and enter the addresses and submit for production.

Questions? Contact your EDR representative at 800-352-0050. For more information about all of EDR's 2009 report and service enhancements, visit [www.edrnet.com/2009enhancements](http://www.edrnet.com/2009enhancements)

## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2003. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2003	City Publishing Co	X	X	X	-
1997	R.L. Polk & Co Publishers	X	X	X	-
1992	R.L. Polk & Co Publishers	X	X	X	-
1988	R.L. Polk & Co Publishers	X	X	X	-
1982	R.L. Polk & Co Publishers	X	X	X	-
1977	HILL DIRECTORY COMPANY PUBLISHERS	X	X	X	-
1972	HILL DIRECTORY COMPANY PUBLISHERS	X	X	X	-
1967	HILL DIRECTORY COMPANY PUBLISHERS	X	X	X	-
1962	Hill Directory Co., Inc.,	X	X	X	-
1957	Hill Directory Co., Inc.,	X	X	X	-
1952	Hill Directory Co., Inc.,	-	X	X	-
1947	Hill Directory Co., Inc.,	-	-	-	-
1941	Hill Directory Co., Inc.,	-	-	-	-
1936	Hill Directory Co., Inc.,	-	-	-	-
1931	Hill Directory Co Inc Publishers	-	-	-	-
1926	Hill Directory Co Inc Publisher	-	-	-	-
1922	Hill Directory Co. Publishers	-	-	-	-

## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
2315 Lyon Street	Client Entered	X
1335 Chester Rd	Client Entered	X
1343 Cameron View Court	Client Entered	
2354 Grant Avenue	Client Entered	X
2401 Grant Avenue	Client Entered	X

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

2327 Grant Avenue  
Raleigh, NC 27608

#### FINDINGS DETAIL

Target Property research detail.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	GRANTAVENUEAPARTMENTS	City Publishing Co
1997	GRANT AVENUE APARTMENTS	R.L. Polk & Co Publishers
	Restricted Access	R.L. Polk & Co Publishers
	Violette K E	R.L. Polk & Co Publishers
1992	Converse John C E	R.L. Polk & Co Publishers
	Elizabeth Apartments ofc	R.L. Polk & Co Publishers
1988	Rhiner Brenda K	R.L. Polk & Co Publishers
	Y 2 Belvidere Building Co real est	R.L. Polk & Co Publishers
1982	Belvidere Building Co real est	R.L. Polk & Co Publishers
	Throckmorton Alice G Mrs	R.L. Polk & Co Publishers
1977	Barbour Jean	HILL DIRECTORY COMPANY PUBLISHERS
	Belvidere Building Co real est	HILL DIRECTORY COMPANY PUBLISHERS
	Buchanan Harry T	HILL DIRECTORY COMPANY PUBLISHERS
	Bynum Wm L	HILL DIRECTORY COMPANY PUBLISHERS
	Carloe Linda M	HILL DIRECTORY COMPANY PUBLISHERS
	Carpenter Janet	HILL DIRECTORY COMPANY PUBLISHERS
	Carter Jean M Mrs	HILL DIRECTORY COMPANY PUBLISHERS
	Duffer Mary R Mrs	HILL DIRECTORY COMPANY PUBLISHERS
	Galembush John	HILL DIRECTORY COMPANY PUBLISHERS
	Gooch Joseph B Jr	HILL DIRECTORY COMPANY PUBLISHERS
	Goodman Steve	HILL DIRECTORY COMPANY PUBLISHERS
	Goodnight Shel	HILL DIRECTORY COMPANY PUBLISHERS

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1977	GRANT AV Contd	HILL DIRECTORY COMPANY PUBLISHERS
	Hamilton Marion	HILL DIRECTORY COMPANY PUBLISHERS
	Hobbs Jesse B	HILL DIRECTORY COMPANY PUBLISHERS
	Hobbs Sara A	HILL DIRECTORY COMPANY PUBLISHERS
	Hocutt Frances C Mrs	HILL DIRECTORY COMPANY PUBLISHERS
	Hoskins Jack	HILL DIRECTORY COMPANY PUBLISHERS
	Howell Tillie Mrs	HILL DIRECTORY COMPANY PUBLISHERS
	Kornegay Judith L	HILL DIRECTORY COMPANY PUBLISHERS
	Phillips Michael S	HILL DIRECTORY COMPANY PUBLISHERS
	Pigott Fred	HILL DIRECTORY COMPANY PUBLISHERS
	Taylor Aileen B	HILL DIRECTORY COMPANY PUBLISHERS
	Throckmorton Alice G Mrs	HILL DIRECTORY COMPANY PUBLISHERS
	Van Stickle Florida B Mrs	HILL DIRECTORY COMPANY PUBLISHERS
	Young Lawrence D	HILL DIRECTORY COMPANY PUBLISHERS
1972	Belvidere Building Co real est	HILL DIRECTORY COMPANY PUBLISHERS
	Throckmorton Alice G Mrs	HILL DIRECTORY COMPANY PUBLISHERS
1967	HILL J DAVID	HILL DIRECTORY COMPANY PUBLISHERS
1962	Belvidere Bldg Co real est TE	Hill Directory Co., Inc.,
	Grant Av Apts ofc TE	Hill Directory Co., Inc.,
	White Mtge Co TE	Hill Directory Co., Inc.,
1957	2 Grant Av Apts ofc	Hill Directory Co., Inc.,
	Mc Kinney Jas G te	Hill Directory Co., Inc.,

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### Chester Rd

##### 1335 Chester Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	Mclamb Morgan J	City Publishing Co
1997	Oakley William S	R.L. Polk & Co Publishers
1992	Oakley Wm S	R.L. Polk & Co Publishers
	Oakley Nina M	R.L. Polk & Co Publishers
1988	Oakley Nina M Mrs	R.L. Polk & Co Publishers
1982	Oakley Nina M Mrs	R.L. Polk & Co Publishers
1977	Oakley Nina M Mrs	HILL DIRECTORY COMPANY PUBLISHERS
1972	Oakley Nina M Mrs	HILL DIRECTORY COMPANY PUBLISHERS
1967	SMITH A MASON	HILL DIRECTORY COMPANY PUBLISHERS
1962	Wahlleruck T C jr	Hill Directory Co., Inc.,
1957	Valentic John A 4 TE	Hill Directory Co., Inc.,
1952	Petrey Kenneth D	Hill Directory Co., Inc.,

#### Grant Avenue

##### 2354 Grant Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	Mack James C 95 h	City Publishing Co
1997	Cramer C D	R.L. Polk & Co Publishers
1992	Mack Jas C	R.L. Polk & Co Publishers
1988	Peeler Wm S	R.L. Polk & Co Publishers
1982	Pigott Fred J	R.L. Polk & Co Publishers
1972	Mc Nabb Franklin C	HILL DIRECTORY COMPANY PUBLISHERS
1962	Herbert Sally M	Hill Directory Co., Inc.,
1957	Morgan Jos W te	Hill Directory Co., Inc.,

##### 2401 Grant Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	Delacruz Juna D	City Publishing Co

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1997	DHulsbrink A	R.L. Polk & Co Publishers
1992	Burke Bryan H	R.L. Polk & Co Publishers
	Murphy Patricia C	R.L. Polk & Co Publishers
1988	Wiggs Jonathan L	R.L. Polk & Co Publishers
1982	Weaver Janet B	R.L. Polk & Co Publishers
1977	Neill Frances E	HILL DIRECTORY COMPANY PUBLISHERS
1972	Neil Frances E	HILL DIRECTORY COMPANY PUBLISHERS
1962	Tobert Jos G TE	Hill Directory Co., Inc.,

### Lyon Street

#### 2315 Lyon Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1997	Farris Scott C & Kathy	R.L. Polk & Co Publishers
1992	Holland Trevor D & Paige E	R.L. Polk & Co Publishers
1988	Brink	R.L. Polk & Co Publishers
1982	Newton E B	R.L. Polk & Co Publishers
1977	Harris	HILL DIRECTORY COMPANY PUBLISHERS
1972	Jones Andrew	HILL DIRECTORY COMPANY PUBLISHERS
1967	HUPKO PAUL S	HILL DIRECTORY COMPANY PUBLISHERS
1957	No Return	Hill Directory Co., Inc.,
1952	Junkin Danl M	Hill Directory Co., Inc.,

## FINDINGS

### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### Address Researched

2327 Grant Avenue

#### Address Not Identified in Research Source

1952, 1947, 1941, 1936, 1931, 1926, 1922

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

#### Address Researched

1335 Chester Rd

1343 Cameron View Court

2315 Lyon Street

2354 Grant Avenue

2401 Grant Avenue

#### Address Not Identified in Research Source

1947, 1941, 1936, 1931, 1926, 1922

2003, 1997, 1992, 1988, 1982, 1977, 1972, 1967, 1962, 1957, 1952, 1947, 1941, 1936, 1931, 1926, 1922

2003, 1962, 1947, 1941, 1936, 1931, 1926, 1922

1977, 1967, 1952, 1947, 1941, 1936, 1931, 1926, 1922

1967, 1957, 1952, 1947, 1941, 1936, 1931, 1926, 1922

## **L: Prior Reports**

**No documents have been associated  
with this appendix.**

## **M: Title Records**

BK008966PG00180

Wake County, NC 146  
Laura M Riddick, Register Of Deeds  
Presented & Recorded 08/20/2001 10:49:10

Excise Tax: \$0 (Gift)

Book : 008966 Page : 00180 - 00183  
Tax ID No.: 0026032, 0076106, 0076107

Mail/Return to: F. Timothy Nicholls (145)  
Prepared by: F. Timothy Nicholls, Esq. (without search)

Brief description: Grant Avenue Apartments

**NORTH CAROLINA GENERAL WARRANTY DEED**

THIS DEED, made the \_\_\_ day of March, 1998, by GEORGE A. YELVERTON, III and wife, KATHERINE J. YELVERTON, (hereinafter collectively "Grantor") to:

GRANT AVENUE, LLC (hereinafter "Grantee")  
3347 Alleghany Drive  
Raleigh, NC 27609

(The designation of "Grantor" and "Grantee" shall include said parties and their heirs, successors and assigns, and shall include the singular, plural, masculine, feminine or neuter, as required by the context.)

WITNESSETH, that Grantor, for a valuable consideration paid by Grantee, the receipt and sufficiency of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto Grantee, in fee simple, that certain tract of real property located in the City of Raleigh, Wake County, North Carolina, and described in Exhibit A, attached hereto and made a part hereof (hereinafter the "Property").

TO HAVE AND TO HOLD the Property, and all privileges and appurtenances thereto belonging, to Grantee in fee simple.

And Grantor covenants with Grantee that Grantor is seized of the Property in fee simple, has the right to convey the same in fee simple, that title to the Property is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, except for the following: (i) ad valorem taxes; (ii) matters revealed by a current survey and inspection of the Property; (iii) all other rights of way, easements, buffers, restrictive covenants and other matters, if any, affecting the Property and of public record; (iv) rights of tenants in possession under leases; and, (v) deeds of trust recorded in Wake County Registry.

The Property was acquired by Grantor by deed recorded in Book 5217, Page 572, Wake County Registry.

BK008966PG00181

IN WITNESS WHEREOF, the Grantor has hereunto set his hand, and adopted the typed word "(SEAL)" after his name as his own seal, the day and year first above written.

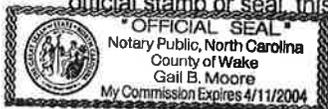
George A. Yelverton, III (SEAL)  
George A. Yelverton, III

Katherine J. Yelverton (SEAL)  
Katherine J. Yelverton

\*\*\*\*\*

NORTH CAROLINA - WAKE COUNTY

I, a Notary Public of the County and State aforesaid, certify that George A. Yelverton, III and his wife, Katherine J. Yelverton, personally appeared before me this day and acknowledged the due execution of the foregoing instrument. Witness my hand and official stamp or seal, this the 20<sup>th</sup> day of JUNE, ~~1998~~ 2001



Gail B. Moore  
Notary Public

My Commission expires: 4-11-2004

BK008966PG00182

EXHIBIT A

The following described property in Wake County, North Carolina:

TRACT 1: BEGINNING a new iron pipe in the eastern 40' right-of-way line of Baez Street, said point being the northwestern corner of a tract shown as Knowles Place Townhomes on a plat recorded in Book of Maps 1983, Page 87, Wake County Registry; running thence from said beginning point along the eastern right-of-way line of Baez Street north 05° 35' 03" east 62.05 feet to a new iron pipe, said point being the intersection of the eastern right-of-way line of Baez Street and the southern 60' right-of-way line of Grant Avenue; running thence along the southern right of way line of Grant Avenue south 86° 10' 35" east 911.78 feet to an existing iron pipe, said point being the northwestern corner of Lot 51 as shown on a map recorded in Book of Maps 1911, Page 109, Wake County Registry; running thence along the western property lines of Lots 48 through 51 as shown on a map recorded in Book of Maps 1911, page 109, Wake County Registry South 05° 33' 08" west 373.68 feet to an existing iron pipe; thence along the northern property lines of Lots 39 through 43 as shown on a map recorded in Book of Maps 1911, Page 109, Wake County Registry, north 86° 11' 57" west 818.41 feet to a new iron pipe in the northern property line of Dylan Court Townes; running thence along the eastern property line of Knowles Place Townhomes north 05° 35' 03" east 312.00 feet to a new iron pipe, said point being the northeastern corner of Knowles Place Townhomes as shown on a map recorded in Book of Maps 1983, Page 87, Wake County Registry; running thence along the northern line of Knowles Place Townhomes north 86° 11' 57" west 93.59 feet to the point and place of Beginning, and being all of a tract containing a total of 7.153 acres as shown on a map entitled "Property of Grant Avenue Apartments, Owner Belvidere Investment Company, Raleigh, N.C., as built survey" dated January 2, 1987.

TRACT 2: BEGINNING at a new iron pipe, said pipe being located at the intersection of the northern 60' right-of-way line of Grant Avenue with the western 50' right-of-way line of Lyon Street; running thence along the northern right-of-way line of Grant Avenue north 86° 10' 35" west 589.65 feet to a new iron pipe, said pipe being the southeastern corner of Lot 8 as shown on a map recorded in Book of Maps 1948, Page 75, Wake County Registry; running thence along the eastern property line of Lot 8 as shown on a map recorded in Book of Maps 1948, Page 75, Wake County Registry north 04° 45' 00" east 183.38 feet to a new iron pipe, said pipe being the southwestern corner of Lot 20 as shown on a map recorded in Book of Maps 1947, Page 101, Wake County Registry; running thence along the southern property lines of Lot 20 through 26, inclusive, as shown on a map recorded in Book of Maps 1947, Page 101, Wake County Registry south 85° 15' 00" east 589.57 feet to a new iron pipe in the western right-of-way line of Lyon Street; running thence along the western right-of-way line of Lyon Street south 04° 45' 00" west 173.84 feet to the point and place of Beginning, and being a tract containing 2.417 acres as shown on a survey entitled "Property of Grant Avenue Apartments, Owner-Belvidere Investment Company, Raleigh, N.C., as built survey" dated January 2, 1987.

BK008966PG00183

Laura M Riddick  
Register of Deeds  
Wake County, NC



Book : 008966 Page : 00180 - 00183

**Yellow probate sheet is a vital part of your recorded document.  
Please retain with original document and submit for rerecording.**



**Wake County Register of Deeds  
Laura M. Riddick  
Register of Deeds**

**North Carolina - Wake County**

The foregoing certificate \_\_\_ of \_\_\_\_\_

*Carl B. Moore*

\_\_\_\_ Notary(ies) Public is (are) certified to be correct. This instrument and this certificate are duly registered at the date and time and in the book and page shown on the first page hereof.

Laura M. Riddick, Register of Deeds

By: *Thaddeus C. Bayman*  
Assistant/Deputy Register of Deeds

**This Customer Group**  
\_\_\_\_ # of Time Stamps Needed

**This Document**  
\_\_\_\_ # of Pages

## **N: Other Supporting Documents**

Property Condition Assessment

Questionnaire - Multi-Family

Return to:



Property Location Street, City & State, Zip: <b>COTTAGES ON GRANT</b> <b>2327 1/2 GRANT AVE. RAL. Ne.</b>		Tax ID: <b>562077994</b>
Primary Use: <b>APARTMENTS</b>		
Site Area: <b>9.88 ACRES</b>	Building Area: <b>18,400 sq</b>	Number of Buildings: <b>23</b>
Other Improvements		Number of Units: <b>100</b>
Energy Star, LEED, Others		Number of Parking Spaces: <b>196</b>

Occupancy Of the total building area or number of units, what portion is

<input checked="" type="checkbox"/> Vacant	List each unit
<input type="checkbox"/> SFY Units	<b>2305 mc , 2318 mc , 2309 mc , 2357 mc</b>
<input checked="" type="checkbox"/> Un-rentable	List each unit
<input type="checkbox"/> SF <input type="checkbox"/> Units	<b>2330 mc , 2342 <del>mc</del> , 2319 Bt</b>

Management Details	Name	Phone	E-mail
Owner	<b>George Velazquez</b>	<b>919-828-0650</b>	
Property Manager	<b>Odalys Castellon</b>		
Maintenance Supervisor	<b>Terry Gallion</b>		

Are full time maintenance staff employed at the property?  Yes  No

Are any improvements covered by warranty? **No** (Indicate and attach copies of all which apply)

Roof  Building Envelope  Boilers  HVAC equipment

Other equipment / appliances (Describe)

Other improvements (Describe)

Regulatory Status

Has a certificate of occupancy been received?  Yes  No If yes, date? **Built in 1950**

Is the property in compliance with building, fire and zoning department requirements? **yes**

Are any unresolved issues regarding building, fire, or zoning requirements? **NO** (Indicate all which apply)

Violation  Corrective Action Notice  Citation  Demand  Complaint

Other (Describe)

Utility Service Providers

Domestic Water	<b>CITY RAL</b>	Solid Waste	<b>CITY RAL</b>
Sanitary Sewer	<b>CITY RAL</b>	Telephone	<b>AT&amp;T</b> <b>Individual (BellSouth)</b>
Electricity	<b>Progress Energy</b>	TV/Cable	<b>Time Warner</b>
Natural Gas	<b>PSNE</b>	Other	

Indicate all of the following which are present at the property.

Domestic water well  Septic System  Waste Treatment  Lift Station

(Describe) **NA**

Property Condition Assessment  
Questionnaire - Multi-Family  
Return to:



**Recent Improvements** - Describe capital expenditures completed in the previous three years

	see last major remodel into

**Planned Improvements** - Describe capital expenditures planned in the next three years, including expected costs

	① painting soffits + facias AS needed
	② replace bathroom windows AS needed
\$42,000	③ totally gut + rebuild 6 units
	④ ASPHALT REPAIR

**Warranties and Service Agreements** - List and attach copies of warranties and service agreements

NA	

**Known Damage or Insurance Claims, etc,**

NA

The above information is true, correct and complete to the best of my knowledge and belief.

Signature  
George Yelverton  
Name  
Cottages on Grant  
Company/Title

10/28/10  
Date  
828-0650  
Phone

Property Condition Assessment  
 Questionnaire - Multi-Family  
 Return to:



Additional Property Information	
Year Built	
Last Major Remodel	Year <u>2010</u> Describe <u>2314 + 2343, 2326</u> Totally gutted exterior <sup>Grant Ave</sup> including plumbing rebarist 2369 McMillan -
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are you aware of past or present fire, flooding or mold at the property? (Describe)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are there any tenant complaints which have not been resolved? (Describe)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are you aware of any recurring tenant complaints? (Describe)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are you aware of water intrusion or leaks? <input type="checkbox"/> Basement <input type="checkbox"/> Crawlspace <input type="checkbox"/> Foundation <input type="checkbox"/> Walls, windows and doors <input type="checkbox"/> Roof <input type="checkbox"/> Other (Describe)
Is one or more of the following present at the property? <u>yes</u> (Indicate all which apply)	
Electrical <input type="checkbox"/> Fuses <input type="checkbox"/> Aluminum branch wiring <input type="checkbox"/> Federal Pacific Stab-Lok-brand panels Building Envelope <input type="checkbox"/> EIFS <input type="checkbox"/> Synthetic Stucco <input type="checkbox"/> Masonite/Cardboard/Hardboard Siding Plumbing <input checked="" type="checkbox"/> ABS piping <input checked="" type="checkbox"/> Galvanized piping <u>Limited</u> <input type="checkbox"/> Polybutylene piping Others <input type="checkbox"/> Fire retardant plywood roof sheathing <input type="checkbox"/> Phenolic Foam Roof Insulation <input type="checkbox"/> Cadet or Encore wall heaters manufactured before 1983 <input type="checkbox"/> Omega brand fire sprinklers installed before 1990 <input type="checkbox"/> GE and Hotpoint dishwashers manufactured from 1983 through 1989	
Documentation	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are as-built plans available for review?
Have any of the following been completed previously? <u>yes</u> (Attach copies of all which apply)	
<input type="checkbox"/> Property Condition Assessment <input type="checkbox"/> Termites/Wood-boring Insects Assessment <input checked="" type="checkbox"/> Roof Assessment <input type="checkbox"/> Damage Assessment (Fire, flood...) <input type="checkbox"/> Indoor Air Quality (Including mold) <input type="checkbox"/> Other	

ENVIRONMENTAL PRE-SURVEY QUESTIONNAIRE			GRE GROUP	
Property Location <u>Cottages on Grant</u>			Tax ID: <u>562077994</u>	
Street, City & State, Zip:				
Site Area <u>9.88 Acres</u>	Building Area <u>18,400 sq.</u>	Number of Buildings <u>23</u>	Number of Tenants <u>100</u>	
Current uses of the Property: <u>Residential</u>		Past uses of the Property: <u>Residential</u>		
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Has an environmental risk study ever been performed for the property?			
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Are you aware of the current or past use, storage, generation, treatment, emission, disposal or cleanup of a hazardous substance or petroleum product at the property?			
<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, are you aware of any of the following relative to the subject or surrounding properties - past or present.			
	<input type="checkbox"/> Activity and Use Limitation	<input type="checkbox"/> Regulatory		
	<input type="checkbox"/> Engineering Control	<input type="checkbox"/> Violation		
	<input type="checkbox"/> Environmental Cleanup Lien	<input type="checkbox"/> Corrective Action Notice		
	<input type="checkbox"/> Judgment resulting from environmental conditions	<input type="checkbox"/> Citation		
	<input type="checkbox"/> Legal action	<input type="checkbox"/> Demand		
	<input type="checkbox"/> Other related public or generally known information	<input type="checkbox"/> Enforcement Action		
	<input type="checkbox"/> Covenant, Condition or Restriction	<input type="checkbox"/> Other Regulatory action		
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Are you aware of the current or past presence of:			(Mark all which apply)
	<input type="checkbox"/> Underground storage tank(s),	<input type="checkbox"/> Above ground storage tank(s),	<input type="checkbox"/> Vent pipes,	
	<input type="checkbox"/> Fill or evacuation ports,	<input type="checkbox"/> Fuel islands,	<input type="checkbox"/> Underground pipelines,	
	<input type="checkbox"/> Clarifiers, pits or sumps	<input type="checkbox"/> Drums, or containers >30 gallons	<input type="checkbox"/> Parts washer,	
	<input type="checkbox"/> Lagoons, or ponds	<input type="checkbox"/> Distressed vegetation,	<input type="checkbox"/> Septic systems,	
	<input type="checkbox"/> Oil or gas wells,	<input type="checkbox"/> Water wells,	<input type="checkbox"/> Dry wells,	
	<input type="checkbox"/> Monitoring wells,	<input type="checkbox"/> Stained soils or paving,	<input type="checkbox"/> Stockpiled soils,	
	<input type="checkbox"/> Hazardous waste storage,	<input type="checkbox"/> Electrical transformers	<input type="checkbox"/> Electrical capacitors	
	<input type="checkbox"/> Hydraulic equipment	<input type="checkbox"/> Stained floor drains or walls	<input type="checkbox"/> Unusual odors	
	<input type="checkbox"/> Fill dirt	<input type="checkbox"/> Solid Wastes (tires, batteries, etc.)		
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Are you aware of the following past or present activities at the property?			(Mark all which apply)
	<input type="checkbox"/> Gas station,	<input type="checkbox"/> Dry cleaning,	<input type="checkbox"/> Convenience store with underground tanks	
	<input type="checkbox"/> Metal fabrication,	<input type="checkbox"/> Metal plating,	<input type="checkbox"/> Auto repair/wrecking,	
	<input type="checkbox"/> Manufacturing,	<input type="checkbox"/> Re-manufacturing,	<input type="checkbox"/> Salvage yard,	
	<input type="checkbox"/> Painting,	<input type="checkbox"/> Recycling,	<input type="checkbox"/> Commercial printing,	
	<input type="checkbox"/> Photo developing,	<input type="checkbox"/> Chemical processes,	<input type="checkbox"/> Landfill,	
	<input type="checkbox"/> Equipment rental, sales, service, repair or salvage,	<input type="checkbox"/> Liquid or solid waste disposal,		
	<input type="checkbox"/> Mining, milling, processing, treating or refining of natural resources,			
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Are you aware of the following at the property (Past or Present):			(Mark all which apply)
	<input type="checkbox"/> Asbestos-containing materials	<input type="checkbox"/> Lead-based paint		
	<input type="checkbox"/> Lead in drinking water	<input type="checkbox"/> Radon gas in elevated concentrations		
	<input type="checkbox"/> Presence of mold	<input type="checkbox"/> Flooding		
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Do you have specialized knowledge which would lead you to suspect a release at the subject or surrounding properties?			
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Do you have any reason to believe the purchase or sale price of the property is or was discounted to reflect an existing or past release of a hazardous substance or petroleum product?			
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Are you aware of any obvious evidence of a release of the of a hazardous substance or petroleum product at the subject or surrounding properties?			
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Are you aware of public or generally known information relative to the known or suspected use, storage, generation, treatment, emission or disposal of a hazardous substance or petroleum product at the property or surrounding area?			
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Has a search been conducted for environmental cleanup liens and judgments?			
Attach clarification and comments as necessary Send the completed questionnaire to				
Name/Title/Company			Phone <u>91</u>	
Signature: <u>[Signature]</u>			Date <u>10/28/10</u>	

## **O: Qualifications**



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## Catherine C. Warner, P.E., D.E.E.

### Field Professional

- Education:** B.A., Engineering, Lafayette College, 1982  
M.E., Environmental Engineering, Louisiana State University, 1984
- Licenses/Registrations:** Professional Engineer: Virginia, North Carolina, South Carolina, Florida, Louisiana, Mississippi, Ohio, New York, Pennsylvania  
Diplomate of the American Academy of Environmental Engineers
- Years of Experience:** 25 years
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### Summary of Professional Experience

Ms. Warner has over 25 years of consulting experience in environmental engineering in a variety of programs. She has conducted Phase I and Phase II investigations for a wide range of properties including multi-family residential, commercial, manufacturing facilities, chemical plants and foundries. Ms. Warner has also conducted property condition assessments in conjunction with the site investigations. Her work has been conducted across the eastern United States.

In addition to due diligence investigations, her areas of expertise include regulatory negotiation and permitting, indoor air evaluations, RCRA corrective action, SPCC and storm water plans, auditing, risk assessment, site remediation engineering, Superfund, underground storage tanks, cost estimating and construction phase services. Ms. Warner has worked with clients in the chemical, petroleum, manufacturing, real estate and food industries.

Ms. Warner has worked as the Senior Project Manager at a national consulting firm where she has been the engineer in responsible charge of two offices and multiple projects in other locations. In her senior capacity, she has been responsible for the direction of site assessment activities, evaluation of data, peer review of previous investigation, preparation of reports, regulatory meetings, evaluation and selection of remedial alternatives, implementation of the selected remedial alternative, risk assessment, and monitored natural attenuation evaluation. She has an in-depth understanding of regulatory programs in various states including state voluntary and Brownfield programs.

In her past experience, Ms. Warner has worked with a variety of contaminants including: volatile organic compounds; semi-volatile organic compounds; metals; PCBs; tentatively identified compounds (TICs); dioxins/furans; and specialized compounds such as p-toluic acid and alpha pinene. She has also worked with various media including: soil; groundwater; surface water; storm water; indoor air; and air emissions.

Ms. Warner's ability to understand both simple and complex environmental issues as well as diversity across industrial environments is a major contribution to Global Realty Services Assessment Companies Contractor team in the Eastern United States.

# ANTHONY MUELLER, P.E.

## SENIOR PRINCIPAL



### OVERVIEW

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Mr. Mueller has over 20 years of experience in the consulting and due diligence industry. His varied experience has contributed to a broad understanding of real estate issues, especially as they pertain to the significance of environmental and engineering concerns. After opening a European office to service agreements with the U.S. Department of Defense, Mr. Mueller became involved in the emerging real estate due diligence industry. Since the mid 1990s, Mr. Mueller has worked with clients to conduct and manage Environmental, Property Condition and Seismic Assessments, encompassing a wide variety of properties.

#### ENVIRONMENTAL ASSESSMENT

Mr. Mueller has performed and/or managed thousands of Phase I and II Environmental Assessments for public entities and for major lending institutions and investors and has acted as a key advisor for Agency and CMBS clients securing properties valued at well over \$100,000,000.

#### PROPERTY CONDITION ASSESSMENT

Utilized engineering background and knowledge of building systems to conduct and/or manage thousands of Property Condition Surveys for lenders, developers and/or investors.

### EXPERIENCE

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#### LANDAMERICA ASSESSMENT CORPORATION

##### ***National Client Manager***

Responsible for direct relationships with select national and local clients. Key roles included:

- Expanding company revenue by increasing sales of assessment services to existing and new clients.
- Customer support utilizing technical background applied to various areas of due diligence services, including, but not limited to, commercial construction process, engineering assessments, and environmental risk assessments.
- Serviced broad range of lenders, including CMBS, Agency, Life Insurance Companies, Bank, and Mortgage Banking community.
- Managed due diligence for Equity players, including buyers, investors, and sale/leaseback firms.
- Promoted cross-selling of non-core services, including appraisal, title, and cost segregation.

AARON & WRIGHT  
TECHNICAL SERVICES

***Director of Technical Services***

Managed a regional office and book of national clients for this Houston-based due diligence firm. Key accomplishments include:

- Expansion of client base regionally and nationally.
- Developed service offerings specific to CMBS, Agency, Life Insurance Companies, Bank, Equity, and Mortgage Banking clients.
- Recruited field personnel to establish a national footprint in service coverage.
- Developed firm's report products and implemented quality control metrics from 1996 – 2004.

**AFFILIATIONS**

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Member, Chicago Real Estate Council

**EDUCATION AND CERTIFICATIONS**

- Bachelor of Science, Mechanical Engineering, University of Illinois – Chicago
- Professional Engineer - Illinois, Indiana

**REPRESENTATIVE SPEAKING ENGAGEMENTS**

- Introduction to Environmental Assessments and ASTM/AAI, National Life Company, Chicago
- Introduction to Environmental and Property Condition Assessments, National CMBS Lender, Chicago and New York