#### Extension of Reliance

This report has been prepared for the immediate and exclusive use of Ten-X, LLC.

Any and all reliance on this report shall expire after 90-days immediately following the date of the report. If additional reliance beyond 90-days is required by Ten-X, LLC, then AEI Consultants may extend reliance to Ten-X, LLC in writing, for additional fees. Reliance by Ten-X, LLC is subject to our Master Services Agreement executed by AEI Consultants and Ten-X, LLC.

Any unauthorized reliance on this report is in contravention of the agreement between AEI and Ten-X, LLC and is strictly prohibited under the terms of the MSA. AEI's report has no other purpose and may not be relied upon by any other person or entity without the specific written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns.

In the event you would like to renew reliance on this report or have it extended to a party not a signatory to the MSA between AEI and Ten-X, and obtain reliance upon the report's contents, you must fill out the request below and return to AEI via email to khurd@aeiconsultants.com. Upon receipt of the request you will be contacted by a representative of AEI.

Company Name:	
Contact Name:	
Phone No.:	
Email:	
Subject Property Address:	
Subject Property City:	State:
AEI Project No:	



# Phase I Environmental Site Assessment

REPORT DATE: August 19, 2022

#### PROPERTY INFORMATION:

Large Hotel in Underserved Area 911 E Oglethorpe Blvd Albany, Dougherty County, Georgia 31705

#### **PROJECT INFORMATION:**

AEI Project No. 467049

Site Assessment Date: August 8, 2022

#### PREPARED FOR:

Ten-X, LLC 15295 Alton Parkway Irvine, California 92618

#### PREPARED BY:

AEI Consultants - Corporate Headquarters 2500 Camino Diablo Walnut Creek, California 94597



August 19, 2022

Thomas Servantes Ten-X, LLC 15295 Alton Parkway Irvine, California 92618

Subject: Phase I Environmental Site Assessment

Large Hotel in Underserved Area

911 E Oglethorpe Blvd Albany, Georgia 31705 AEI Project No. 467049

Dear Thomas Servantes:

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

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (857) 350-3519 or khurd@aeiconsultants.com.

Sincerely,

Karen Hurd

Vice President

Karen Hund

**AEI Consultants** 

## **PROJECT SUMMARY**

## 911 E Oglethorpe Blvd, Albany, Dougherty County, Georgia 31705 AEI Project No. 467049

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity					None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				<	Refer to Executive Summary
8.2	Lead-Based Paint				<	LBP O&M Plan
8.3	Radon					None
8.4	Mold				~	MMP



## TABLE OF CONTENTS

EXECUTIVE SUMMARY	
Findings	. 5
Conclusions, Opinions, and Recommendations	. 6
1.0 INTRODUCTION	
1.1 Scope of Work	
1.2 Additional Services	. 7
1.3 Significant Assumptions	
1.4 Limitations	
1.5 Limiting Conditions/Deviations	. 9
1.6 Data Failure and Data Gaps	. 9
1.7 Reliance	
2.0 SITE AND VICINITY DESCRIPTION	11
2.1 Site Location and Description	11
2.2 On-Site Utilities	
2.3 Site and Vicinity Characteristics	11
2.4 Physical Setting	12
3.0 HISTORICAL REVIEW OF SITE AND VICINITY	13
3.1 Aerial Photographs	13
3.2 Sanborn Fire Insurance Maps	14
3.3 City Directories	
3.4 Historical Topographic Maps	
3.5 Chain of Title	
4.0 REGULATORY AGENCY RECORDS REVIEW	15
4.1 Local Environmental Health Department and/or State Environmental Agency	
4.2 Fire Department	
4.3 Building Department	
4.4 Planning Department	
4.5 Assessor's Office	
4.6 Other Agencies Searched	
4.7 Oil and Gas Wells	
4.8 Oil and Gas Pipelines	
4.9 State Environmental Superliens	
4.10 State Property Transfer Laws	
5.0 REGULATORY DATABASE RECORDS REVIEW	
5.1 Records Summary	
5.2 Vapor Migration	
6.0 INTERVIEWS AND USER PROVIDED INFORMATION	
6.1 Interviews	
6.2 User Provided Information	21
6.3 Previous Reports and Other Provided Documentation	
6.4 Environmental Lien Search	
7.0 SITE RECONNAISSANCE	
7.1 Subject Property Reconnaissance Findings	
7.2 Adjoining Property Reconnaissance Findings	
8.0 NON-ASTM SERVICES	
8.1 Asbestos-Containing Building Materials	
8.2 Lead-Based Paint	
8.3 Radon	
8.4 Mold	
9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS	30
10.0 REFERENCES	31



## **TABLE OF APPENDICES**

APPENDIX A: FIGURES

APPENDIX B: PROPERTY PHOTOGRAPHS APPENDIX C: REGULATORY DATABASE APPENDIX D: HISTORICAL SOURCES

APPENDIX E: REGULATORY AGENCY RECORDS APPENDIX F: OTHER SUPPORTING DOCUMENTATION

APPENDIX G: QUALIFICATIONS

APPENDIX H: LIST OF COMMONLY USED ABBREVIATIONS



#### **EXECUTIVE SUMMARY**

AEI Consultants (AEI) was retained by Ten-X, LLC to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 911 E Oglethorpe Blvd, Albany, Dougherty County, Georgia (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	911 E Oglethorpe Blvd, Albany, Dougherty
	County, Georgia 31705
Property ID (APN or Block/Lot)	000EE-00043-03D
Location	North of Oglethorpe Boulevard
Property Type	Hospitality
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	5.94/Tax Parcel
Number of Buildings	Two: Hotel and former restaurant
Building Construction Date(s)/Source	1971/Historical Aerial Research
Building Square Footage (SF)/Source	84,031/Tax Parcel
Number of Floors/Stories	Four
Basement or Subgrade Area(s)	None identified
Number of Units	152
Additional Improvements	Pool, Generator (out of service), laundry area, asphalt-
	paved parking areas and associated landscaping
On-site Occupant(s)	Araamda Inn
Current On-site Operations/Use	Lodging and associated administrative activities
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None Identified

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

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1937	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1937	Unimproved land	Aerial photographs
1938-1956	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1957	Unimproved land with woodlands and a possible borrow pit (northern portion)	Aerial photographs
1958-1963	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1964-1969	Unimproved land with woodlands and a possible borrow pit (northern portion)	Aerial photographs
1971 to present	Current building constructed for motel use	Agency records, Aerial photographs, City Directories, Sanborn maps



The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	A vacant lot and a small warehouse at 925 East	None identified
	Oglethorpe Boulevard	
East	Vacant land and Coastline Avenue, followed by	None identified
	Drive Time Auto Dealership at 1007 East	
	Oglethorpe Boulevard	
South	East Oglethorpe Boulevard, followed by woodlands	None identified
	and a Mitsubishi Auto Dealership at 1000 East	
	Oglethorpe Boulevard	
West	Albany Inn (905 East Oglethorpe Boulevard),	RCRA NonGen / NLR, FINDS,
	followed by Honda Dealership at 903 East	ECHO, LUST, UST, Financial
	Oglethorpe Boulevard	Assurance ( 903 East Oglethorpe
		Boulevard)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

#### **FINDINGS**

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

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

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

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

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

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

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



- Due to the age of the subject property buildings, there is a potential that ACMs are present. During the site reconnaissance damaged ceiling, wallboard, flooring the hot water boiler materials were observed in the conference room, restaurant, 4th floor, and several rooms. Based on the potential presence of ACMs, AEI recommends the property owner implement an O&M Plan which stipulates that the assessment, repair and maintenance of damaged materials be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property buildings, there is a potential that LBP is present. During the site reconnaissance, damaged painted surfaces were observed in several locations, mainly the former conference room and restaurant. Based on the potential presence of LBP and nature of occupancy, AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control and correction of possible LBP hazards. Immediate repair of any damaged LBP is also recommended. Following consultation with a certified Lead Risk Assessor and repair of damaged LBP, AEI recommends the owner implement an O&M Plan which stipulates that the assessment, repair and maintenance of damaged painted surfaces be performed to protect the health and safety of the building occupants. More stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- AEI observed interior areas of the subject property buildings in order to identify the presence of mold. During the on-site reconnaissance, obvious visible signs of mold growth or conditions conducive for suspect mold growth were observed in on the drywall in the hotel conference room and ceiling tiles on the first floor of the hotel. Although typically not included in the scope of work for a Phase I ESA, the presence of the suspect mold identified may pose a health and safety concern to any subsequent occupants and/or construction workers during future renovation activities. Based upon our observations, AEI recommends a mold and water intrusion assessment for the subject property. In order to assist on-site staff with proper methods of mold growth evaluation and remediation, as well as proper training for on-site maintenance personnel, it would be prudent for the property owner to implement a Mold/Moisture Plan (MMP).

#### CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 911 E Oglethorpe Blvd, Albany, Dougherty County, Georgia, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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



#### 1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 911 E Oglethorpe Blvd, Albany, Dougherty County, Georgia (Appendix A: Figures and Appendix B: Property Photographs).

#### 1.1 SCOPE OF WORK

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

#### 1.2 ADDITIONAL SERVICES

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

#### 1.3 SIGNIFICANT ASSUMPTIONS

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

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



#### 1.4 LIMITATIONS

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

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

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

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

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

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



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

#### 1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this Phase I ESA. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the large volume of materials within portions of the building and vehicles parked within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.
- Due to the size of the property, AEI observed a representative sample of interior spaces. AEI observed the following units: rooms 104, 106, 130, 133, 240, 315, 318, 321, 323, 324, 325, 326, 329, 334, 337, 340, common areas, former restaurant/conference room. Due to the short term residential nature of occupancy, this limited inspection method is expected to be adequate for the purposes of this assessment.

#### 1.6 DATA FAILURE AND DATA GAPS

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



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

#### 1.6.1 DATA FAILURE

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

Data Failure	AEI was not able to track the history of the subject property between the years 1938 to 1956 and 1958 to 1963 as none of the historical sources utilized as part of this assessment covered this time period. In the 1937 aerial the subject property was unimproved land. In the 1957 and 1964 aerials, the subject property appears as unimproved land with woodlands and a possible borrow pit (northern portion). Thus, it is assumed that during this time period the subject property would have been unimproved, if not utilized with a borrow pit. Therefore, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources	City directories, Sanborn fire insurance maps, aerial photographs, agency
Consulted	records, interviews

#### 1.6.2 SIGNIFICANT DATA GAPS

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

#### 1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Ten-X, LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Ten-X, LLC on August 1, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



### 2.0 SITE AND VICINITY DESCRIPTION

#### 2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	911 E Oglethorpe Blvd, Albany, Dougherty
	County, Georgia 31705
Property ID (APN or Block/Lot)	000EE-00043-03D
Location	North of Oglethorpe Boulevard
Property Type	Hospitality
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	5.94/Tax Parcel
Number of Buildings	Two: Hotel and former restaurant
Building Construction Date(s)/Source	1971/Historical Aerial Research
Building Square Footage (SF)/Source	84,031/Tax Parcel
Number of Floors/Stories	Four
Basement or Subgrade Area(s)	None identified
Number of Units	152
Additional Improvements	Pool, Generator (out of service), laundry area, asphalt-
	paved parking areas and associated landscaping
On-site Occupant(s)	Araamda Inn
Current On-site Operations/Use	Lodging and associated administrative activities
<b>Current Use of Hazardous Substances</b>	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None Identified

#### 2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	City of Albany
Sewage Disposal/Treatment	City of Albany

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

#### 2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	A vacant lot and a small warehouse at 925 East Oglethorpe Boulevard	None identified
East	Vacant land and Coastline Avenue, followed by Drive Time Auto Dealership at 1007 East Oglethorpe Boulevard	None identified
South	East Oglethorpe Boulevard, followed by woodlands and a Mitsubishi Auto Dealership at 1000 East Oglethorpe Boulevard	None identified



Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
West	Albany Inn (905 East Oglethorpe Boulevard),	RCRA NonGen / NLR, FINDS,
	followed by Honda Dealership at 903 East	ECHO, LUST, UST, Financial
	Oglethorpe Boulevard	Assurance ( 903 East Oglethorpe
		Boulevard)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

#### 2.4 PHYSICAL SETTING

Geologic Unit:	According to information obtained from the USGS, the area surrounding the
Description/Source	subject property is underlain by Aeolian sand deposits (formless deposits) of
	the Quaternary era/USGS and United States Department of the Interior
Soil Series:	Borrow Pits, Dune land, and Lakeland sand. The Lakeland series consists of
Description/Source	very deep, excessively drained, rapid to very rapidly permeable soils on
	uplands. They formed in thick beds of eolian or marine and/or fluvio-marine
	sands in the Southern Coastal Plain/USDA Soil Survey
<b>Groundwater Flow</b>	Northwest/Topographic map interpretation
Direction/Source	
Estimated Depth to	Greater than 10 feet bgs/USGS
Groundwater/Source	
Surface waters on the	None
subject property or	
adjoining sites	

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



#### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1937	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1937	Unimproved land	Aerial photographs
1938-1956	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1957	Unimproved land with woodlands and a possible borrow pit (northern portion)	Aerial photographs
1958-1963	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1964-1969	Unimproved land with woodlands and a possible borrow pit (northern portion)	Aerial photographs
1971 to present	Current building constructed for motel use	Agency records, Aerial photographs, City Directories, Sanborn maps

AEI did not identify potential environmental concerns in association with the current or historical use of the subject property.

If available, copies of historical sources are provided in the report appendices.

#### 3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjoining Site Descriptions
1937	Unimproved land	NORTH: Possible Borrow pit
		EAST: Unimproved land
		SOUTH: Unimproved land
		WEST: Unimproved land
1957,	Unimproved land with woodlands and a	NORTH: Unimproved land
1964	possible borrow pit (northern portion)	EAST: Vacant land, followed by a large
		commercial building
		SOUTH: Roadway, followed by unimproved
		land
		WEST: Unimproved land with woodlands



Year(s)	Subject Property Description	Adjoining Site Descriptions
1969	Unimproved land with woodlands and a possible borrow pit (northern portion)	NORTH: Possible borrow pit EAST: Possible borrow pit SOUTH: Roadway, followed by unimproved land WEST: Unimproved land with woodlands
1971, 1983, 1988, 1993, 1999	Current hotel building and a parking lot	NORTH: Two commercial buildings EAST: A roadway and vacant land, followed by a large commercial building SOUTH: A roadway, followed by woodlands and disturbed land beyond WEST: A large rectangular-shaped long structure and a large commercial building beyond
2007, 2010, 2013, 2017	Current hotel building and a parking lot	NORTH: Two commercial buildings EAST: A roadway and vacant land, followed by a large commercial building SOUTH: A roadway, followed by woodlands and structures beyond WEST: A large commercial building

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

#### 3.2 SANBORN FIRE INSURANCE MAPS

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

Sanborn map coverage was not available for the subject property.

#### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1963 to 2017. The first listing for the subject property appeared in 1992 as Best Western. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR.

#### 3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

#### 3.5 CHAIN OF TITLE

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



#### 4.0 REGULATORY AGENCY RECORDS REVIEW

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

#### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
,	August 11,		/	No records on
Department (DCHD)	2022	Telephone	EHS V	file

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Georgia Environmental Protection	August 5,	Email	Tamara Fischer, Admin.	No records
Division (GEPD)	2022	Telephone	Assistant	on file

#### 4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Albany Fire	August 5,	Email	C. Nathan Davis, Open	No records
Department (CAFD)	2022	Telephone	Records Officer	on file

#### 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Albany Engineering Department (CAED)	August 5, 2022		· ' '	No records of open violations on file

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the CAED.

#### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted		Name & Title of Contact	Agency Response
City of Albany Planning	August 5,	Email	C. Nathan Davis,	No evidence indicating the
& Zoning Department (-	2022	Telephone	Open Records	existence of AULs on file for the
CAPZD)		-	Officer	subject property



#### 4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Dougherty County Assessor's Office	August 5, 2022	Website	1 '	Information obtained is discussed below

#### Records Summary

APN	000EE-00043-03D
Acreage	5.94 acres
Construction	1971
Date	
<b>Building Square</b>	84,031 square feet
Footage	
Current Owner	HJL Hospitality LLC

#### 4.6 OTHER AGENCIES SEARCHED

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

#### 4.7 OIL AND GAS WELLS

As the State of Georgia does not maintain a department of oil and gas, AEI consulted the USGS topographic map which did not reveal any oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the USGS map review.

#### 4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	I RESOURCE	Pipelines located within 500 feet of the subject property		
National Pipeline Mapping System (NPMS)	August 10, 2022	NPMS Public Map Viewer	No		

#### 4.9 STATE ENVIRONMENTAL SUPERLIENS

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

#### 4.10 STATE PROPERTY TRANSFER LAWS

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



#### 5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

#### **5.1 RECORDS SUMMARY**

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	0			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	7		*	
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0				
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	9		*	
STATE/TRIBAL LUST	0.5	8		<b>*</b>	<b>~</b>
STATE/TRIBAL EC and IC	SP	0		_	
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	0			



Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See below		~	

Facility Name	Pritchett/Albany Honda
Address	903 East Oglethorpe
<b>Distance &amp; Direction</b>	Approximately 250 feet / West
<b>Hydrologic Position</b>	Down-gradient
<b>Databases Listed</b>	RCRA-SQG, RCRA-NLR, UST, and LUST
Comments	According to information reviewed, this facility removed a 1,000-gallon UST in 1995. The content of the UST was not reported. However, a release was reported to the GEPD. A Closure Report was submitted to the GEPD regarding the release in April 1997. The GEPD issued a NFA to the site in August 1998. This facility is also listed as a RCRA-SQG since 1999 and utilizes halogenated and non-halogenated solvents, and ignitable waste. No violations were reported for this facility in the regulatory database report. Based on surfical topography, groundwater from this facility is inferred to flow in a westerly direction, away the subject property. However, considering the absence of reported violations, groundwater flow direction, and current regulatory status (NFA), the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Aultman Pontiac-Cadilllac Inc.
Address	948 Oglethorpe Boulevard
Distance & Direction	•
Hydrologic Position	Cross-gradient
Databases Listed	UST, LUST, Financial Assurance
Comments	According to the regulatory database, this site was equipped with one historic gasoline UST that was installed in 1961 and closed-in-ground. No further information was provided. A release was reported and NFA-Clean Closure was granted on May 26, 1999. Based on the regulatory status, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.  This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

#### 5.2 VAPOR MIGRATION

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



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



#### 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

#### 6.1 INTERVIEWS

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

#### **6.1.1** OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	HJL HOSPITIALITY LLC	N/A	N/A	2015	Not interviewed; refer to Section 1.5
Key Site Manager	Mr. Rahim Shah	August 10, 2022	In Person	7	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	No
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	No
Are you aware of any known plans for site redevelopment or change in site use?	N/A	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	No

#### **6.1.2** PAST OWNERS, OPERATORS, AND OCCUPANTS

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



#### **6.1.3** Interview with Others

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

#### 6.2 USER PROVIDED INFORMATION

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

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR	Information
312.25)	not provided
Did a search of recorded land title records (or judicial records where appropriate)	provided
identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information
Thed of recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	not provided
Did a search of recorded land title records (or judicial records where appropriate)	
identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the	
property under federal, tribal, state or local law?	
3. Specialized knowledge or experience of the person seeking to qualify for the LLP	Information
(40 CFR 312.28).	not provided
Do you have any specialized knowledge or experience related to the property or nearby	provided
properties? For example, are you involved in the same line of business as the current or	
former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	
4. Relationship of the purchase price to the fair market value of the property if it	Information
were not contaminated (40 CFR 312.29).	not provided
Does the purchase price being paid for this property reasonably reflect the fair market	provided
value of the property? If you conclude that there is a difference, have you considered	
whether the lower purchase price is because contamination is known or believed to be present at the property?	
5. Commonly known or reasonably ascertainable information about the property (40	Information
CFR 312.30).	not
Are you aware of commonly known or reasonably ascertainable information about the	provided
property that would help the environmental professional to identify conditions indicative	
of releases or threatened releases? For example:	
<ul><li>(a) Do you know the past uses of the property?</li><li>(b) Do you know of specific chemicals that are present or once were present at the</li></ul>	



Question	Response/ Comment
property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?  6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).	Information not provided
Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	

#### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

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

#### 6.4 ENVIRONMENTAL LIEN SEARCH

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



## 7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	August 8, 2022
AEI Site Assessor(s)	David O. Crockett
Property Escort(s)/	Mr. Rahim Shah/Key Site Manager
Relationship(s) to Property	
Units/Areas Observed	Interior areas: Rooms 104, 106, 130, 133, 240, 315, 318, 321, 323, 324, 325, 326, 329, 334, 337, 340, common areas, former restaurant/conference room
	Exterior areas: All exterior
Area(s) not accessed and reason(s)	Interior areas: Remainder of the hotel rooms not listed above
` '	Exterior areas: None
	Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

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

#### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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



#### 7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

**Transformers** 

Туре	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/ No)	Non-PCB Label (Yes/ No)
Pad-Mounted	1	City of Albany	1971	No	No

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

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

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

#### **Elevators**

The subject property building is equipped with two hydraulic elevators, one of which is inoperative. The hydraulic fluid contained within elevator systems can potentially contain toxic PCBs. Based on the construction date of the building (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. The equipment for the elevator is located on the first floor. No evidence of stains or leaks was observed at the base of the equipment during the site reconnaissance. The elevator is reportedly maintained by a third party. Based on the good condition and regular maintenance of the elevator, it is not expected to represent a significant environmental concern.

#### 7.1.2 DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

The on-site kitchen drainage system is equipped with a grease trap. According to Key Site Manager, the trap is no longer used and is located at the northeast corner of the restaurant building. Based on the non-hazardous nature of material formerly entering the grease trap, and the periodic cleanout, it is not expected to represent a significant environmental concern.



#### 7.1.3 STAINED SOIL AND PAVEMENT

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

#### 7.1.4 OTHER

Approximately 10-gallons of maintenance and laundry cleaning products, such as cleaners, detergents, lubricants/oils, fuels, paints, sealants, and chlorine tablets all within consumer sized containers were observed in the laundry and housekeeping/maintenance area. The containers were properly labeled and stored. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not expected to represent a significant environmental concern.

A swimming pool and spa are located at the northwest portion of the property. Typical pool/spa treatment chemicals such as muriatic acid and chlorine were observed in the pool pump room adjacent to the pool. Based on the observed conditions and small quantities in storage, the presence of the materials is not expected to represent a significant environmental concern.

#### 7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

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

## 7.2.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

The adjoining site to the east was observed to be occupied by Drive Time Auto Dealership. Based on the nature of use, hazardous substances and/or petroleum products are likely utilized/stored on the site. Based on the lack of a documented release, this adjoining site is not expected to represent a significant environmental concern.

#### 7.2.2 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Transformer(s)

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

#### 7.2.3 Drains, Sumps, and Clarifiers

Several storm drains were observed in the parking areas of the adjoining properties and adjoining roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.



#### 8.0 NON-ASTM SERVICES

#### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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



Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and	Heating systems, cooling systems, domestic and heating
gaskets	and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring	Floors
felts, and papers (under hardwood/other)	1 (0013
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle,	Roof and parapet wall systems
flashings, adhesives, tar, and insulations)	Noor and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs were observed in good condition at the time of the site reconnaissance with the exception of the materials listed in the table below:

Material	Location	Damaged Area (SF)	Friable
Drywall Systems	Throughout Building Interior	More than 100 SF	Yes
Ceiling Materials	Restaurant and Conference area	More than 100 SF	Yes
Hot water tank	4th floor	1 SF	Yes
Flooring	Restaurant and Conference area	Varies	Yes

Based on the potential presence of ACMs, AEI recommends the property owner implement an O&M Plan which stipulates that assessment, repair and maintenance of damaged materials be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb ACMs.

#### 8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1~\text{mg/cm^2}$  (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to



ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

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

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

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

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

Due to the age of the subject property buildings, there is a potential that LBP is present. During the site reconnaissance, damaged painted surface(s) were observed in several locations, mainly the former conference room and restaurant. Based on the potential presence of LBP and nature of occupancy, AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control and correction of possible LBP hazards. Immediate repair of any damaged LBP is also recommended. Following consultation with a certified Lead Risk Assessor and repair of damaged LBP, AEI recommends the owner implement an O&M Plan which stipulates that the assessment, repair and maintenance of damaged painted surfaces be performed to protect the health and safety of the building occupants. More stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

#### 8.3 RADON

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

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



Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level less than 2.0 pCi/L, below the action level of 4.0 pCi/L set forth by the US EPA.

#### 8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

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

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

AEI observed interior areas of the subject property buildings in order to identify the presence of mold. During the on-site reconnaissance, the following obvious visible signs of mold growth or conditions conducive for suspect mold growth were observed:

Location	Material Affected
Hotel conference room	Drywall
First floor of the hotel	Ceiling tiles

Please refer to the appendices for related photographs.

Although typically not included in the scope of work for a Phase I ESA, the presence of the suspect mold identified may pose a health and safety concern to any subsequent occupants and/or construction workers during future renovation activities. Based upon our observations, AEI recommends a mold and water intrusion assessment for the subject property.

In order to assist on-site staff with proper methods of mold growth evaluation and remediation, as well as proper training for on-site maintenance personnel, it would be prudent for the property owner to implement a Mold/Moisture Plan (MMP).



#### 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

It yelever

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

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

Prepared By:

Steven Yekich Project Manager Reviewed By:

Margaret Jaraa

Margaret Garcia Senior Author

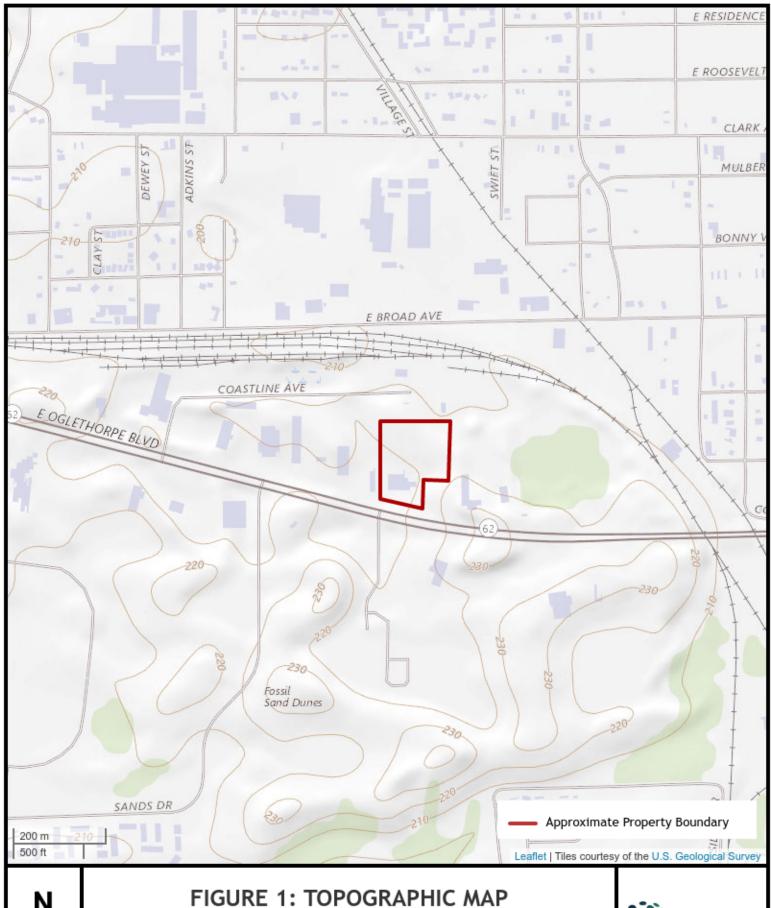
## 10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed August 2022	USDA Web Soil Survey
	3	http://websoilsurvey.nrcs.usda.gov/
		app/WebSoilSurvey.aspx
Topographic Map	2014	USGS, Albany West
Depth to Groundwater Information	Accessed August 2022	USGS
Aerial Photographs	1937-2017 (non-inclusive)	EDR
Sanborn Map Report/Search	August 4, 2022	EDR
City Directories	1963-2017 (non-inclusive)	EDR
Environmental Health Department	August 11, 2022	Dougherty County Health Department
State Environmental Agency	August 5, 2022	Georgia Environmental Protection Division
Fire Department	August 5, 2022	City of Albany Fire Department
Building Department	August 5, 2022	City of Albany Engineering Department
Planning Department	August 5, 2022	City of Albany Planning & Zoning Department
Assessor's Information and Parcel Map	August 5, 2022	Dougherty County Assessor's Office
Oil and Gas Pipelines	August 10, 2022	NPMS Public Map Viewer
		https://www.npms.phmsa.dot.gov/
		PublicViewer/composite.jsf
Regulatory Database Report	August 4, 2022	EDR
Interview with Key Site Manager	August 10, 2022	Mr. Rahim Shah
Radon Zone Information	1993	US EPA Map of Radon Zones
		https://www.epa.gov/radon



## APPENDIX A FIGURES







911 E Oglethorpe Blvd, Albany, Georgia 31705 AEI Project Number: 467049







### FIGURE 2: SITE MAP

911 E Oglethorpe Blvd, Albany, Georgia 31705 AEI Project Number: 467049



# APPENDIX B PROPERTY PHOTOGRAPHS





1. Site overview



2. Northeast landscape





3. Northeast landscape



4. Potential drainage pond to the northeast





5. Northeast elevation



6. Northwest elevation





7. Southwest elevation



8. Hotel entry





9. Natural gas regulator



10. Concrete culvert





11. Typical storm drain



12. Typical parking area stains





13. Grease trap access port



14. Out-of-service emergency generator





15. Pad-mounted transformer

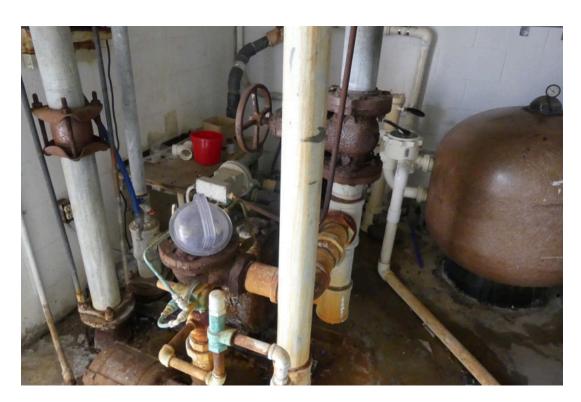


16. Hotel pool area





17. Pool equipment room



18. Pool equipment room





19. Pool equipment room filter



20. Hydraulic elevator equipment





21. Chlorine tablets in the restaurant storage room



22. Pool maintenance and paint supplies in the hotel maintenance room





23. Chlorine tablets in the hotel maintenance room



24. Fuel-oil mix cans in the hotel maintenance shop





25. Rooftop packaged HVAC unit



26. Oil and lubricant in the hotel boiler room





27. Fourth floor guest laundry room



28. Guestroom 324, One Queen, Evidence of Moisture Intrusion at Window





29. Guestroom 334, One Queen, Bathroom, Evidence of Past Condensation, Paint Failure



30. Guestroom 337, One Queen, Evidence of Past Moisture Penetration Adjacent to  $$\operatorname{PTAC}$$ 





31. Guestroom 340, One Queen Jacuzzi, Evidence of Past Moisture Penetration Adjacent to PTAC



32. Guestroom 240, Manager's Apartment, Bathroom 1, Mildew in Toilet Bowl





33. Guestroom 240, Manager's Apartment, Bathroom 2, Under Sink, Disconnected Drain and Water Damage



34. Laundry detergents the hotel





35. Cleaning supplies in the hotel



36. Hotel commercial laundry room





37. Empty containers of laundry detergent in the laundry room



38. Moisture on the hotel conference room floor





39. Hotel conference room water damage



40. Maintenance supplies





41. Mold in the hotel conference room



42. Dry-type transformers



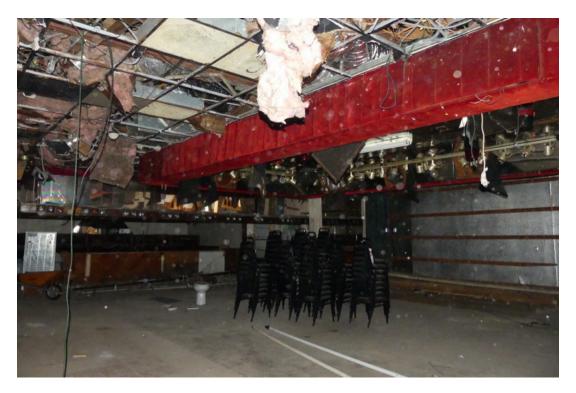


43. Restaurant entry



44. Former restaurant bar area





45. Former restaurant bar area



46. Former restaurant bar area





47. Former restaurant dining area



48. Damaged friable ACM in the former restaurant space





49. Damaged friable ACM in the former restaurant space



50. Damaged friable ACM in the former restaurant space





51. Mold and moisture in the former bar area



52. Hotel bathroom floor drain





53. Stained ceiling tiles on the first floor of the hotel



54. North adjoining property





55. North adjoining property



56. East Oglethorpe Boulevard facing west





57. East adjoining property



58. Southeast adjoining Albany Mitsubishi





59. South adjoining wooded land



60. West adjoining property



# APPENDIX C REGULATORY DATABASE



#### 467049

911 East Oglethorpe Boulevard Albany, GA 31705

Inquiry Number: 7076125.2s

August 04, 2022

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



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

#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map	<b>2</b>
Detail Map.	3
Map Findings Summary.	<b>4</b>
Map Findings	
Orphan Summary	131
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched	PSGR-1

**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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

911 EAST OGLETHORPE BOULEVARD ALBANY, GA 31705

#### **COORDINATES**

Latitude (North): 31.5738120 - 31<sup>^</sup> 34<sup>^</sup> 25.72<sup>^</sup> Longitude (West): 84.1287720 - 84<sup>^</sup> 7<sup>^</sup> 43.57<sup>^</sup>

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 772507.4 UTM Y (Meters): 3496588.5

Elevation: 218 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6048119 ALBANY WEST, GA

Version Date: 2014

East Map: 6048115 ALBANY EAST, GA

Version Date: 2014

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150920 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 911 EAST OGLETHORPE BOULEVARD ALBANY, GA 31705

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	AULTMAN PONTIAC-CADI	948 OGLETHORPE BLVD	LUST, UST, Financial Assurance	Lower	140, 0.027, South
A2	ALBANY HONDA	903 E OGLETHORPE	RCRA NonGen / NLR, FINDS, ECHO	Lower	293, 0.055, WSW
A3	PRITCHETT HONDA	903 E OGLETHORPE EXP	LUST, UST, Financial Assurance	Lower	293, 0.055, WSW
4	FAIRWAY OLDS SUBARU	1021 E OGLETHORPE EX	RCRA NonGen / NLR, FINDS, ECHO	Higher	321, 0.061, SE
5	ALBANY MOTORCARS CHR	805 E OGLETHORPE	RCRA NonGen / NLR, FINDS, ECHO	Lower	600, 0.114, West
B6	YELLOW FREIGHT SYSTE	1020 COASTLINE AVE	UST, Financial Assurance	Lower	736, 0.139, WNW
7	DARSEY OIL COMPANY	1159 EAST BROAD AVEN	AST	Lower	768, 0.145, NNE
B8	BASF/ATLANTIC & GULF	1019 COASTLINE AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	800, 0.152, WNW
C9	VIKING DISTILLERY IN	1101 E BROAD AVE	AST	Lower	833, 0.158, NNW
C10	VIKING DISTILLERY	1101 E BROAD AVE.	GA NON-HSI	Lower	833, 0.158, NNW
C11	THE VIKING DISTILLER	1101 EAST BROAD AVEN	AST	Lower	833, 0.158, NNW
C12	THE VIKING DISTILLER	1101 E BROAD AVE	LUST, UST, RCRA NonGen / NLR, Financial Assurance	Lower	833, 0.158, NNW
C13	WALKER HEATING & COO	1025 EAST BROAD AVE	UST, Financial Assurance	Lower	972, 0.184, NW
14	ACME BUSINESS PRODUC	408 SANDS DR	RCRA NonGen / NLR, FINDS, ECHO	Lower	987, 0.187, SW
15	NATIONAL LINEN SERVI	1120 OGLETHORPE BOUL	AST	Higher	994, 0.188, ESE
16	TANNER - DEEN MOTORS	1100 E. OGLETHORPE B	RCRA-VSQG	Higher	1078, 0.204, SE
17	AAA CONCRETE PRODUCT	1224 E BROAD AVE	LUST, UST, RCRA NonGen / NLR, US AIRS, FINDS,	Lower	1510, 0.286, ENE
18	THE SALVATION ARMY F	703 E OGLETHORPE BLV	LUST, RCRA NonGen / NLR, FINDS, ECHO	Lower	1697, 0.321, West
19	A & D FOOD STORE #2	1117 E CLARK AVE	LUST, UST, FINDS, Financial Assurance	Lower	2041, 0.387, NNE
20	MANVEL HALL SERVICE	1005 E CLARK AVE	LUST, UST, Financial Assurance	Lower	2227, 0.422, NNW
21	SOUTHERN CONCRETE	605 E OGLETHORPE EXP	LUST, UST, Financial Assurance	Higher	2331, 0.441, West
22	COATS & CLARK INC -	901 CLARK AVE	RCRA-VSQG, GA NON-HSI, UST, US AIRS, FINDS, ECHO	, Lower	2725, 0.516, NW
23	147 EAST BROAD AVENU	137-147 EAST BROAD A	SHWS, AUL	Lower	5214, 0.988, WNW

## 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

Lists of Federal NPL (Super	fund) sites				
	National Priority List Proposed National Priority List Sites Federal Superfund Liens				
Lists of Federal Delisted NP	L sites				
Delisted NPL	National Priority List Deletions				
Lists of Federal sites subject	et to CERCLA removals and CERCLA orders				
	Federal Facility Site Information listing Superfund Enterprise Management System				
Lists of Federal CERCLA sit	es with NFRAP				
SEMS-ARCHIVE	Superfund Enterprise Management System Archive				
Lists of Federal RCRA facility	ties undergoing Corrective Action				
CORRACTS	Corrective Action Report				
Lists of Federal RCRA TSD	facilities				
RCRA-TSDF	RCRA - Treatment, Storage and Disposal				
Lists of Federal RCRA gene	rators				
	RCRA - Large Quantity Generators RCRA - Small Quantity Generators				
Federal institutional control	s / engineering controls registries				
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List				

Federal ERNS list ERNS..... Emergency Response Notification System Lists of state and tribal landfills and solid waste disposal facilities SWF/LF..... Solid Waste Disposal Facilities Lists of state and tribal leaking storage tanks INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land Lists of state and tribal registered storage tanks FEMA UST..... Underground Storage Tank Listing INDIAN UST..... Underground Storage Tanks on Indian Land State and tribal institutional control / engineering control registries INST CONTROL..... Public Record List AUL\_\_\_\_\_Uniform Environmental Covenants Lists of state and tribal voluntary cleanup sites VCP......Voluntary Cleanup Program site INDIAN VCP.....Voluntary Cleanup Priority Listing Lists of state and tribal brownfield sites BROWNFIELDS..... Brownfields Public Record List ADDITIONAL ENVIRONMENTAL RECORDS Local Brownfield lists US BROWNFIELDS..... A Listing of Brownfields Sites Local Lists of Landfill / Solid Waste Disposal Sites HIST LF..... Historical Landfills SWRCY...... Recycling Center Listing INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands Local Lists of Hazardous waste / Contaminated Sites US HIST CDL..... Delisted National Clandestine Laboratory Register CDL...... Clandestine Drug Labs DEL SHWS..... Delisted Hazardous Site Inventory Listing US CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

## Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS......Spills Information

SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System SSTS..... Section 7 Tracking Systems

ROD...... Records Of Decision RMP..... Risk Management Plans

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS\_\_\_\_\_\_ Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER\_\_\_\_\_PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS......FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP\_\_\_\_\_Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing AIRS..... Permitted Facility and Emissions Listing

COAL ASH...... Coal Ash Disposal Site Listing

DRYCLEANERS...... Drycleaner Database

Financial Assurance Information Listing

NPDES Wastewater Permit List

TIER 2..... Tier 2 Data Listing

UIC...... Underground Injection Control MINES MRDS..... Mineral Resources Data System

## **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

EDR Hist Auto\_\_\_\_\_\_EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

## **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA generators

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TANNER - DEEN MOTORS	1100 E. OGLETHORPE B	SE 1/8 - 1/4 (0.204 mi.)	16	67
EPA ID:: GAR000043067				

#### Lists of state- and tribal hazardous waste facilities

SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Natural Resources' Hazardous Site Inventory.

A review of the SHWS list, as provided by EDR, and dated 07/01/2021 has revealed that there is 1 SHWS

site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
147 EAST BROAD AVENU	137-147 EAST BROAD A	WNW 1/2 - 1 (0.988 mi.)	23	129	
Facility Id: 10768					

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

A review of the GA NON-HSI list, as provided by EDR, and dated 03/31/2022 has revealed that there are 2 GA NON-HSI sites within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
VIKING DISTILLERY	1101 E BROAD AVE.	NNW 1/8 - 1/4 (0.158 mi.)	C10	31	
COATS & CLARK INC -	901 CLARK AVE	NW 1/2 - 1 (0.516 mi.)	22	89	

### Lists of state and tribal leaking storage tanks

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resources' Confirmed Release List.

A review of the LUST list, as provided by EDR, and dated 01/06/2022 has revealed that there are 8 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
SOUTHERN CONCRETE Cleanup Status: NFA - No Further Action Facility Id: 09047057	605 E OGLETHORPE EXP	W 1/4 - 1/2 (0.441 mi.)	21	87	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
AULTMAN PONTIAC-CADI Cleanup Status: NFA - Clean Closure Facility Id: 00470126	948 OGLETHORPE BLVD	S 0 - 1/8 (0.027 mi.)	1	8	
PRITCHETT HONDA  Cleanup Status: NFA - Clean Closure Facility Id: 09047193	903 E OGLETHORPE EXP	WSW 0 - 1/8 (0.055 mi.)	A3	14	
THE VIKING DISTILLER Cleanup Status: NFA - Clean Closure Facility Id: 09047188	1101 E BROAD AVE	NNW 1/8 - 1/4 (0.158 mi.)	C12	32	
AAA CONCRETE PRODUCT Cleanup Status: NFA - Clean Closure Facility Id: 00470054	1224 E BROAD AVE	ENE 1/4 - 1/2 (0.286 mi.)	17	70	
THE SALVATION ARMY F Cleanup Status: NFA - No Further Action Facility Id: 09047198	703 E OGLETHORPE BLV	W 1/4 - 1/2 (0.321 mi.)	18	79	
A & D FOOD STORE #2 Cleanup Status: NFA - Clean Closure	1117 E CLARK AVE	NNE 1/4 - 1/2 (0.387 mi.)	19	82	

Facility Id: 00470172

MANVEL HALL SERVICE 1005 E CLARK AVE NNW 1/4 - 1/2 (0.422 mi.) 20 85

Cleanup Status: NFA - Clean Closure

Facility Id: 00470022

## Lists of state and tribal registered storage tanks

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 Natural Resources' Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 01/06/2022 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
AULTMAN PONTIAC-CADI Facility Id: 470126 Status: Closed in Ground	948 OGLETHORPE BLVD	S 0 - 1/8 (0.027 mi.)	1	8	
PRITCHETT HONDA Facility Id: 9047193 Status: Removed from Ground	903 E OGLETHORPE EXP	WSW 0 - 1/8 (0.055 mi.)	A3	14	
YELLOW FREIGHT SYSTE Facility Id: 470351 Status: Removed from Ground	1020 COASTLINE AVE	WNW 1/8 - 1/4 (0.139 mi.)	B6	26	
THE VIKING DISTILLER Facility Id: 9047188 Status: Removed from Ground	1101 E BROAD AVE	NNW 1/8 - 1/4 (0.158 mi.)	C12	32	
WALKER HEATING & COO Facility Id: 470269	1025 EAST BROAD AVE	NW 1/8 - 1/4 (0.184 mi.)	C13	62	

Status: Permanently Out of Use - historical purposes

AST: A listing of LP gas tank site locations.

A review of the AST list, as provided by EDR, and dated 05/13/2020 has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
NATIONAL LINEN SERVI	1120 OGLETHORPE BOUL	ESE 1/8 - 1/4 (0.188 mi.)	15	66	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
DARSEY OIL COMPANY VIKING DISTILLERY IN THE VIKING DISTILLER	1159 EAST BROAD AVEN 1101 E BROAD AVE 1101 EAST BROAD AVEN	NNE 1/8 - 1/4 (0.145 mi.) NNW 1/8 - 1/4 (0.158 mi.) NNW 1/8 - 1/4 (0.158 mi.)		27 31 32	

### ADDITIONAL ENVIRONMENTAL RECORDS

## Other Ascertainable Records

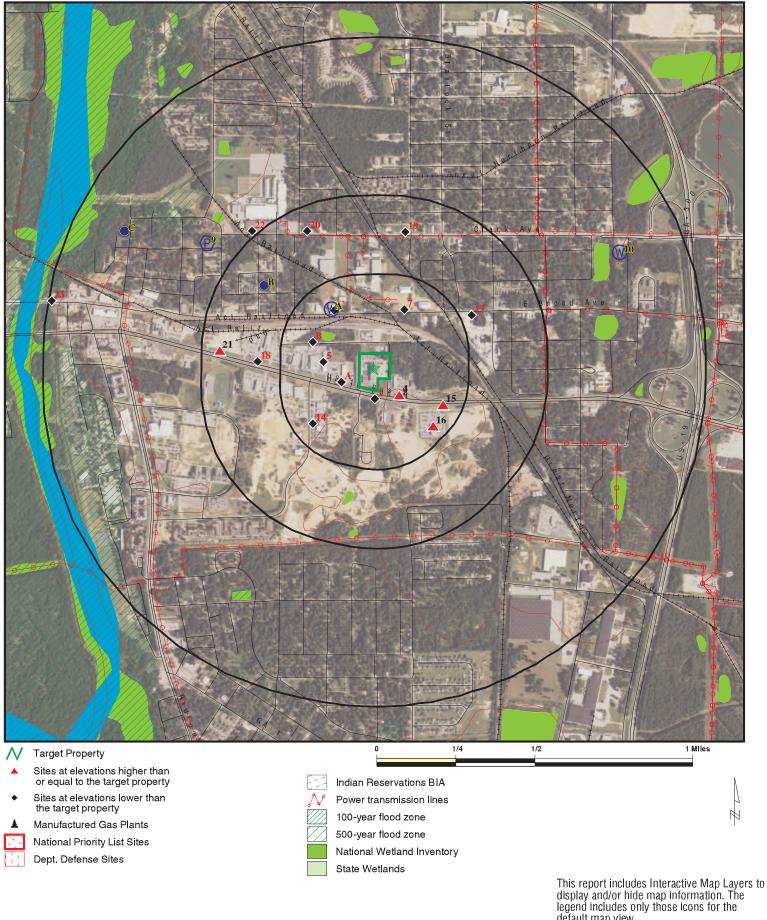
RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page	
FAIRWAY OLDS SUBARU EPA ID:: GAD981237761	1021 E OGLETHORPE EX	SE 0 - 1/8 (0.061 mi.)	4	15	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
ALBANY HONDA EPA ID:: GAD981233190	903 E OGLETHORPE	WSW 0 - 1/8 (0.055 mi.)	A2	9	
ALBANY MOTORCARS CHR EPA ID:: GAD981223449	805 E OGLETHORPE	W 0 - 1/8 (0.114 mi.)	5	22	
BASF/ATLANTIC & GULF EPA ID:: GAD984317461	1019 COASTLINE AVE	WNW 1/8 - 1/4 (0.152 mi.)	B8	27	
THE VIKING DISTILLER EPA ID:: GAD984271650	1101 E BROAD AVE	NNW 1/8 - 1/4 (0.158 mi.)	C12	32	
ACME BUSINESS PRODUC EPA ID:: GAD981223233	408 SANDS DR	SW 1/8 - 1/4 (0.187 mi.)	14	63	

There were no unmapped sites in this report.

## **OVERVIEW MAP - 7076125.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 467049

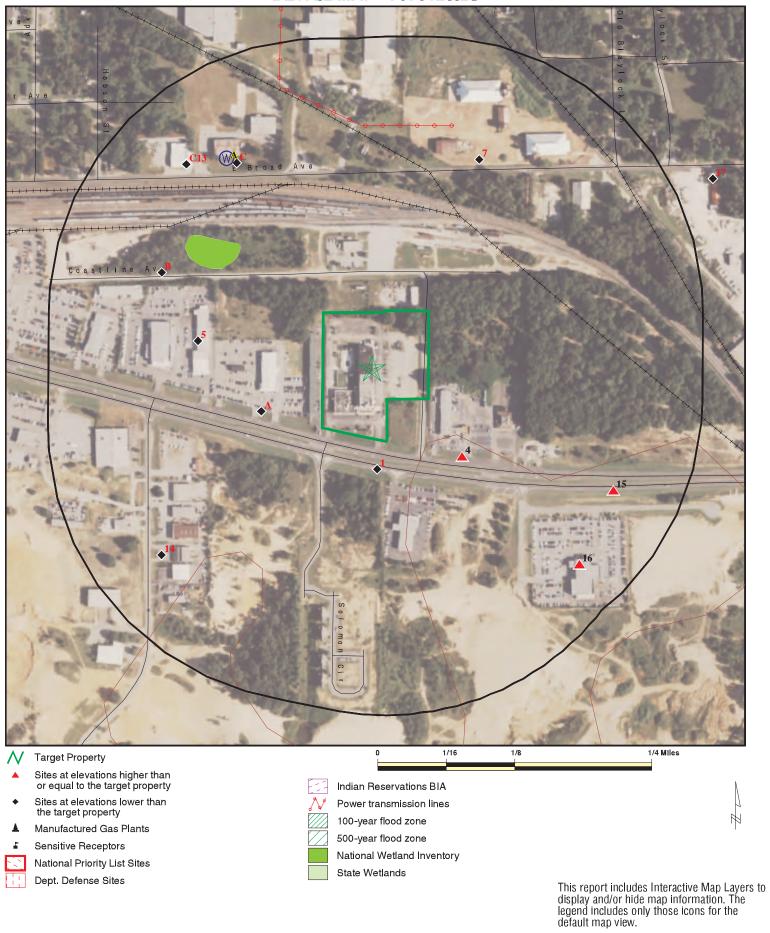
ADDRESS:

911 East Oglethorpe Boulevard Albany GA 31705 31.573812 / 84.128772 LAT/LONG:

CLIENT: CONTACT: **AEI Consultants** Rocio Romero INQUIRY#: 7076125.2s

August 04, 2022 1:01 pm DATE:

## **DETAIL MAP - 7076125.2S**



SITE NAME: 467049

ADDRESS:

911 East Oglethorpe Boulevard Albany GA 31705 31.573812 / 84.128772 LAT/LONG:

CLIENT: CONTACT: AEI Consultants Rocio Romero INQUIRY#: 7076125.2s

DATE: August 04, 2022 1:01 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
SHWS GA NON-HSI	1.000 1.000		0 0	0 1	0 0	1 1	NR NR	1 2
Lists of state and tribal la								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal le	eaking storag	je tanks						
LUST	0.500		2	1	5	NR	NR	8

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
Lists of state and tribal	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 3 4 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 4 0
State and tribal instituti control / engineering co		es						
INST CONTROL AUL	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
HIST LF SWRCY INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste/							
US HIST CDL CDL DEL SHWS US CDL	TP TP 1.000 TP		NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Repo	rts						
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Re	cords							
RCRA NonGen / NLR	0.250		3	3	NR	NR	NR	6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(1411100)	Toporty	- 170					
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP TP		NR	NR	NR	NR	NR	0
DOT OPS CONSENT			NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0 0	0	0	0 0	NR NR	0 0
FUSRAP	1.000 1.000		0	0 0	0 0	0	NR NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	Ö	NR	NR	NR	Ö
FINDS	TP		NR	NR	NR	NR	NR	ő
ECHO	TP		NR	NR	NR	NR	NR	Ö
DOCKET HWC	TP		NR	NR	NR	NR	NR	Ö
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
	<b></b>		•	•		. •• •		ū

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER	NMENT ARCHIV	/ES						
Exclusive Recovered G	ovt. Archives							
RGA HWS RGA LF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	7	13	5	2	0	27

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**AULTMAN PONTIAC-CADILLAC INC** LUST U001476747 South

948 OGLETHORPE BLVD UST N/A

ALBANY, GA **Financial Assurance** < 1/8

0.027 mi. 140 ft.

LUST: Relative:

Lower **AULTMAN PONTIAC-CADILLAC INC** Name:

948 OGLETHORPE BLVD Address: Actual:

City,State,Zip: **ALBANY, GA 31705** 214 ft. Facility ID: 00470126 Leak ID: Not reported Description: Not reported

Cleanup Status: NFA - Clean Closure Date Received: Not reported Project Officer: **EPD Migration** 

UST - CLOSURE - AULTMAN PONTIAC-CADILLAC INC Project Name:

Owner/Operator funded site Site Code Description:

No Further Action Date: 05/26/1999

UST:

**AULTMAN PONTIAC-CADILLAC INC** Name:

Address: 948 OGLETHORPE BLVD

City, State, Zip: ALBANY, GA

Tank Info:

Tankid:

AULTMAN PONTIAC-CADILLAC INC Name:

948 OGLETHORPE BLVD Address:

Tank Status: Closed in Ground

**ALBANY** City: Tank Material: Bare Steel Pipe Type: Suction (American)

Overfill Type: Not reported Install Date: 04/15/1961 Facility ID: 470126 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Galvanized Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

GA Financial Assurance 1:

AULTMAN PONTIAC-CADILLAC INC Name:

948 OGLETHORPE BLVD Address: City, State, Zip: **ALBANY, GA 31705** 

Region:

Facility ID: 470126

Financial Responsibility: G.U.S.T. Trust Fund

Location Start Date: 04/09/1986 Location End Date: 06/21/2001 Location Status: Close

Location Type: Auto Dealership Facility Status: **INACTIVE** 

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**A2 ALBANY HONDA** RCRA NonGen / NLR 1000396583 **WSW** 

903 E OGLETHORPE **FINDS** GAD981233190 **ALBANY, GA 31705 ECHO** 

903 E OGLETHORPE

< 1/8

0.055 mi. 293 ft.

Site 1 of 2 in cluster A Relative: RCRA NonGen / NLR:

Lower 20070613 Date Form Received by Agency:

Handler Name: ALBANY HONDA Actual:

Handler Address: 210 ft.

Handler City, State, Zip: **ALBANY, GA 31705** EPA ID: GAD981233190 Contact Name: **GARY CLEMENTS** Contact Address: **PO BOX 285** Contact City, State, Zip: ALBANY, GA 31702 Contact Telephone: 912-432-9700 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: GΑ State District: JO

Mailing Address: **PO BOX 285** Mailing City, State, Zip: ALBANY, GA 31702

ELLIO LLC DBA ALBANY HONDA Owner Name: Owner Type: Private

Operator Name: **OPERNAME** 

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ALBANY HONDA (Continued)

1000396583

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ALBANY HONDA (Continued)

1000396583

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste Code: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ELLIO LLC DBA ALBANY HONDA

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **PO BOX 285** Owner/Operator City, State, Zip: **ALBANY, GA 31702** Owner/Operator Telephone: 912-432-9700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Owner/Operator Address:
OPERSTREET

Owner/Operator City, State, Zip: OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
OPERSTREET

Owner/Operator City, State, Zip: OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance
Elevation Site

Site Database(s) EPA ID Number

ALBANY HONDA (Continued)

Owner/Operator Indicator:

Owner

**EDR ID Number** 

1000396583

Owner/Operator Name: ELLIO LLC DBA ALBANY HONDA

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported **PO BOX 285** Owner/Operator Address: **ALBANY, GA 31702** Owner/Operator City, State, Zip: Owner/Operator Telephone: 912-432-9700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ELLIO LLC DBA ALBANY HONDA

Legal Status: Private Not reported Date Became Current: Date Ended Current: Not reported **PO BOX 285** Owner/Operator Address: Owner/Operator City, State, Zip: ALBANY, GA 31702 Owner/Operator Telephone: 912-432-9700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Owner/Operator Address:
Owner/Operator City, State, Zip:
Operator
Opera

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990916

Handler Name: ALBANY HONDA

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20051115

Handler Name: ALBANY HONDA

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: GA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Distance
Elevation Site

ation Site Database(s) EPA ID Number

**ALBANY HONDA (Continued)** 

1000396583

**EDR ID Number** 

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20070613

Handler Name: ALBANY HONDA

Federal Waste Generator Description: Not a generator, verified

State District Owner: GA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005679630

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000396583 Registry ID: 110005679630

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005679630

Name: ALBANY HONDA
Address: 903 E OGLETHORPE
City, State, Zip: ALBANY, GA 31705

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 PRITCHETT HONDA LUST U003296019

WSW 903 E OGLETHORPE EXPRESSWAY UST N/A < 1/8 ALBANY, GA Financial Assurance

0.055 mi.

293 ft. Site 2 of 2 in cluster A

Relative: LUST:
Lower Name: PRITCHETT HONDA

Actual: Address: 903 E OGLETHORPE EXPRESSWAY

210 ft. City, State, Zip: ALBANY, GA 31705

Facility ID: 09047193
Leak ID: Not reported
Description: Not reported
Cleanup Status: NFA - Clean Closure
Date Received: Not reported
Project Officer: William Logan

Project Name: UST - CLOSURE - PRITCHETT HONDA

Site Code Description: Owner/Operator funded site

No Further Action Date: 08/07/1998

UST:

Name: PRITCHETT HONDA

Address: 903 E OGLETHORPE EXPRESSWAY

City, State, Zip: ALBANY, GA

Tank Info:

Tankid:

Name: PRITCHETT HONDA

Address: 903 E OGLETHORPE EXPRESSWAY

Tank Status: Removed from Ground

ALBANY City: Bare Steel Tank Material: Not reported Pipe Type: Overfill Type: Not reported Install Date: Not reported Facility ID: 9047193 Not reported Status Date: Product: Gas (Historical Use) Pipe Material: Bare Steel Overfill Protection: Not reported

Overfill Installed:

Tank Exempt From Spill:

Date Spill Device Installed:

Not reported

Not reported

GA Financial Assurance 1:

Name: PRITCHETT HONDA

Address: 903 E OGLETHORPE EXPRESSWAY

City, State, Zip: ALBANY, GA 31705

Region: 1

Facility ID: 9047193
Financial Responsibility: Not reported
Location Start Date: 04/21/1997
Location End Date: 04/23/1997
Location Status: Close

Location Type: Auto Dealership Facility Status: INACTIVE

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**FAIRWAY OLDS SUBARU** RCRA NonGen / NLR 1000370635 SE **1021 E OGLETHORPE EXPWY FINDS** GAD981237761

**ALBANY, GA 31705 ECHO** 

< 1/8 0.061 mi. 321 ft.

Relative: RCRA NonGen / NLR:

Higher 20050228 Date Form Received by Agency:

FAIRWAY OLDS SUBARU Handler Name: Actual:

1021 E OGLETHORPE EXPWY Handler Address: 225 ft.

Handler City, State, Zip: **ALBANY, GA 31705** EPA ID: GAD981237761 Contact Name: WILLIAM LYNCH

1021 E OGLETHORPE EXPWY Contact Address:

ALBANY, GA 31705 Contact City, State, Zip: Contact Telephone: 912-436-7751 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: GΑ

State District: JO

Mailing Address: E OGLETHORPE EXPWY Mailing City, State, Zip: ALBANY, GA 31705

Owner Name: LYNCH MANAGEMENT CO

Owner Type: Private

Operator Name: **OPERNAME** 

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FAIRWAY OLDS SUBARU (Continued)

1000370635

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Owner/Operator Address:
OPERSTREET
OPERSTREET

Owner/Operator City,State,Zip: OPERCITY, WY 99999
Owner/Operator Telephone: 404-555-1212

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LYNCH MANAGEMENT CO

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: OWNERSTREET

Owner/Operator City, State, Zip: OWNERCITY, WY 99999

Distance

Elevation Site Database(s) EPA ID Number

### FAIRWAY OLDS SUBARU (Continued)

1000370635

**EDR ID Number** 

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LYNCH MANAGEMENT CO

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: OWNERSTREET

Owner/Operator City, State, Zip: OWNERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Operator
Operator
Operator
Operator
Operator
Operator
Operator
OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19871013

Handler Name: FAIRWAY OLDS SUBARU

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20050228

Handler Name: FAIRWAY OLDS SUBARU

Federal Waste Generator Description: Not a generator, verified

State District Owner: GA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

Not reported

Not reported

### **FAIRWAY OLDS SUBARU (Continued)**

1000370635

**EDR ID Number** 

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

SEP Scheduled Completion Date:

**Enforcement Attorney:** 

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported

SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported

TC7076125.2s Page 18

Map ID Direction MAP FINDINGS

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number** 

1000370635

IRWAY OLDS SUBARU (Continued)	
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
**	•

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

**FAIRWAY OLDS SUBARU (Continued)** 

1000370635

Proposed Amount: Not reported Not reported Final Monetary Amount: Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

19971022 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: **GAJAW** Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **FAIRWAY OLDS SUBARU (Continued)**

1000370635

**Evaluation Date:** 19910925 Evaluation Responsible Agency: State Found Violation: No

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GAJFM** Evaluation Responsible Sub-Organization: GC Actual Return to Compliance Date: Not reported

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19910226 Evaluation Responsible Agency: State Found Violation: No

FOCUSED COMPLIANCE INSPECTION **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19960626 **Evaluation Responsible Agency:** State Found Violation: No

FOCUSED COMPLIANCE INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: **GAJAW** Evaluation Responsible Sub-Organization: HW

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

110005680753 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

1000370635 Envid:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**FAIRWAY OLDS SUBARU (Continued)** 

1000370635

Registry ID: 110005680753

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005680753

FAIRWAY OLDS SUBARU Name: 1021 E OGLETHORPE EXPWY Address:

City, State, Zip: ALBANY, GA 31705

**ALBANY MOTORCARS CHRYSLER DIV** RCRA NonGen / NLR 1000153880 West

**805 E OGLETHORPE FINDS** GAD981223449

< 1/8 **ALBANY, GA 31705 ECHO** 

0.114 mi. 600 ft.

Relative: RCRA NonGen / NLR:

Lower 19950628 Date Form Received by Agency: ALBANY MOTORCARS CHRYSLER DIV Handler Name: Actual:

Handler Address: 805 E OGLETHORPE 214 ft. Handler City, State, Zip: ALBANY, GA 31705

EPA ID: GAD981223449 Contact Name: JOHN WALLS 805 E OGLETHORPE Contact Address: Contact City, State, Zip: ALBANY, GA 31705 Contact Telephone: 912-883-1700 Contact Fax: Not reported Contact Email: Not reported Not reported Contact Title:

EPA Region: 04

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: GΑ JO State District:

Mailing Address: **E OGLETHORPE** Mailing City, State, Zip: ALBANY, GA 31705

Owner Name: PATRICK BRAUN-WIBAUX

Owner Type: Private

Operator Name: **OPERNAME** 

Private Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Map ID MAP FINDINGS Direction

Distance Elevation Site

**EDR ID Number EPA ID Number** Database(s)

## ALBANY MOTORCARS CHRYSLER DIV (Continued)

1000153880

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20000902 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000 Waste Description: Not Defined

Waste Code: D001

Waste Description: **IGNITABLE WASTE** 

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Direction Distance Elevation

Site Database(s) EPA ID Number

## ALBANY MOTORCARS CHRYSLER DIV (Continued)

1000153880

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
OPERSTREET

Owner/Operator City, State, Zip: OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PATRICK BRAUN-WIBAUX

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: OWNERSTREET

Owner/Operator City, State, Zip: OWNERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950628 Handler Name: ALBANY MOTORCARS CHRYSLER DIV

Federal Waste Generator Description: Not a generator, verified

State District Owner: GA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## ALBANY MOTORCARS CHRYSLER DIV (Continued)

1000153880

**Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported Not reported SEP Scheduled Completion Date: SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

Evaluation Date: 19920817
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: GABJB Evaluation Responsible Sub-Organization: GC

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

FINDS:

Registry ID: 110005676517

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ALBANY MOTORCARS CHRYSLER DIV (Continued)**

1000153880

ECHO:

1000153880 Envid: 110005676517 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005676517

ALBANY MOTORCARS CHRYSLER DIV Name:

805 E OGLETHORPE Address: **ALBANY, GA 31705** City, State, Zip:

YELLOW FREIGHT SYSTEM INC В6 UST U001476947 WNW **1020 COASTLINE AVE Financial Assurance** N/A

1020 COASTLINE AVE

1/8-1/4 ALBANY, GA

0.139 mi.

736 ft. Site 1 of 2 in cluster B

Relative: UST: Lower YELLOW FREIGHT SYSTEM INC Name:

Actual: ALBANY, GA 205 ft. City,State,Zip:

Tank Info:

Address:

Tankid:

YELLOW FREIGHT SYSTEM INC Name:

1020 COASTLINE AVE Address: Tank Status: Removed from Ground

City: **ALBANY** Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported 01/01/1976 Install Date: Facility ID: 470351 Status Date: Not reported Product: Diesel Pipe Material: Unknown Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

GA Financial Assurance 1:

Name: YELLOW FREIGHT SYSTEM INC

1020 COASTLINE AVE Address: **ALBANY, GA 31705** City, State, Zip:

Region:

Facility ID: 470351 Financial Responsiblity: Not reported 05/01/1995 Location Start Date: Location End Date: 08/10/1995 Location Status: Close

Location Type: Truck/Transport Facility Status: **INACTIVE** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DARSEY OIL COMPANY** A100495976 N/A

NNE 1159 EAST BROAD AVENUE 1/8-1/4 **ALBANY, GA 31705** 

0.145 mi. 768 ft.

Relative: AST:

Lower DARSEY OIL COMPANY Name: Address: 1159 EAST BROAD AVENUE Actual:

City,State,Zip: **ALBANY, GA 31705** 204 ft. Owner Name: Darsey Oil Company

Owner Address: Not reported Owner City/State/Zip: Not reported Not reported Number Of Tanks: Tank Capacity: Not reported File No: 047-FLB-002

RCRA NonGen / NLR **B8 BASF/ATLANTIC & GULF RR** 1000822968 WNW **1019 COASTLINE AVE** 

**FINDS** GAD984317461

**ECHO** 

0.152 mi.

1/8-1/4

800 ft. Site 2 of 2 in cluster B

**ALBANY, GA 31705** 

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 19941107

BASF/ATLANTIC & GULF RR Handler Name: Actual:

Handler Address: 1019 COASTLINE AVE 205 ft.

Handler City, State, Zip: ALBANY, GA 31705 EPA ID: GAD984317461 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 04 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: **CENTRAL AVE** Mailing City, State, Zip: KEARNY, NJ 07032

Owner Name: Not reported

Owner Type: Not reported

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BASF/ATLANTIC & GULF RR (Continued)

1000822968

Off-Site Waste Receipt:
Universal Waste Indicator:
Universal Waste Destination Facility:
No
Federal Universal Waste:
No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: U028

Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR)

DIETHYLHEXYL PHTHALATE

Waste Code: U069

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BASF/ATLANTIC & GULF RR (Continued)**

1000822968

Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BASF/ATLANTIC & GULF RR

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1019 COASTLINE AVE Owner/Operator City, State, Zip: **ALBANY, GA 31705** Owner/Operator Telephone: 912-435-6629 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941107

BASF/ATLANTIC & GULF RR Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19921001

Handler Name: **BASF/ATLANTIC & GULF RR** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940224

BASF CORP/ATLANTIC AND GULF RAILROAD Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## BASF/ATLANTIC & GULF RR (Continued)

1000822968

**EDR ID Number** 

List of NAICS Codes and Descriptions:

NAICS Code: 32511

NAICS Description: PETROCHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

**Evaluation Action Summary:** 

Final Amount:

Evaluation Date: 19930604
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Evaluation Responsible Person Identifier: GABJB Evaluation Responsible Sub-Organization: GC

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BASF/ATLANTIC & GULF RR (Continued)**

1000822968

FINDS:

Registry ID: 110005703373

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

1000822968 Envid: Registry ID: 110005703373

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005703373

BASF/ATLANTIC & GULF RR Name: Address: 1019 COASTLINE AVE City, State, Zip: ALBANY, GA 31705

C9 VIKING DISTILLERY INC AST A100504406

N/A

NNW 1/8-1/4 1101 E BROAD AVE ALBANY, GA

0.158 mi.

833 ft. Site 1 of 5 in cluster C

Relative: AST: Lower

VIKING DISTILLERY INC Name: Address: 1101 E BROAD AVE Actual: ALBANY, GA City, State, Zip: 209 ft.

Viking Distillery Owner Name: Owner Address: Not reported Owner City/State/Zip: Not reported Number Of Tanks: Not reported Tank Capacity: Not reported File No: 047-FLB-041

C10 **VIKING DISTILLERY** GA NON-HSI S107150812 NNW 1101 E BROAD AVE. N/A

1/8-1/4 ALBANY, GA

0.158 mi.

833 ft. Site 2 of 5 in cluster C

Relative: NON HSI:

Lower VIKING DISTILLERY Name: Address: 1101 E BROAD AVE. Actual: 209 ft. City,State,Zip: ALBANY, GA

31.576908 Latitude: Longitude: 84.131147 Ground Water Pathway Score: 1.5 On-Site Pathway Score: 9.6

Report Date: 09/01/1994 Additional Info: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VIKING DISTILLERY (Continued)** S107150812

Contamination: tetrachloroethene

THE VIKING DISTILLERY, INC. AST A100503977 C11 NNW

1101 EAST BROAD AVENUE N/A

**ALBANY, GA 31702** 1/8-1/4

0.158 mi.

833 ft. Site 3 of 5 in cluster C

File No:

Relative: AST:

Lower Name: THE VIKING DISTILLERY, INC. Address: 1101 EAST BROAD AVENUE Actual:

**ALBANY, GA 31702** 209 ft. City, State, Zip: Owner Name: The Viking Distillery, Inc.

> Owner Address: Not reported Owner City/State/Zip: Not reported Number Of Tanks: Not reported Tank Capacity: Not reported

047-FLU-037

C12 THE VIKING DISTILLERY INC LUST 1000860149 NNW 1101 E BROAD AVE UST GAD984271650

1/8-1/4 **ALBANY, GA 31705** RCRA NonGen / NLR

0.158 mi. **Financial Assurance** 833 ft. Site 4 of 5 in cluster C

LUST: Relative:

Lower THE VIKING DISTILLERY INC Name: Address: 1101 EAST BROAD AVE Actual: City,State,Zip: ALBANY, GA 31705 209 ft.

Facility ID: 09047188 Leak ID: Not reported Not reported Description: Cleanup Status: NFA - Clean Closure Date Received: Not reported Project Officer: **EPD Migration** 

UST - CLOSURE - THE VIKING DISTILLERY INC Project Name:

Site Code Description: Owner/Operator funded site

No Further Action Date: 11/25/1998

UST:

THE VIKING DISTILLERY INC Name: Address: 1101 EAST BROAD AVE

City,State,Zip: ALBANY, GA

Tank Info:

Tankid:

Name: THE VIKING DISTILLERY INC Address: 1101 EAST BROAD AVE Tank Status: Removed from Ground

**ALBANY** City:

Not Marked/Unknown Tank Material:

Pipe Type: Not reported Overfill Type: Not reported Install Date: 09/13/1996 Facility ID: 9047188 Status Date: Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## THE VIKING DISTILLERY INC (Continued)

1000860149

Product: **Empty** Not Marked Pipe Material: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

Name: THE VIKING DISTILLERY INC Address: 1101 EAST BROAD AVE Tank Status: Removed from Ground

ALBANY City:

Tank Material: Not Marked/Unknown

Pipe Type: Not reported Overfill Type: Not reported 09/13/1996 Install Date: Facility ID: 9047188 Status Date: Not reported Product: **Empty** Pipe Material: Not Marked Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 20080609

THE VIKING DISTILLERY INC Handler Name:

1101 E BROAD AVE Handler Address: Handler City, State, Zip: **ALBANY, GA 31705** EPA ID: GAD984271650 Contact Name: JULIUS DRAKES Contact Address: E BROAD AVE ALBANY, GA 31705 Contact City, State, Zip: Contact Telephone: 912-436-0181 Contact Fax: Not reported Contact Email: Not reported Not reported

Contact Title: EPA Region: 04 Private Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: E BROAD AVE Mailing City, State, Zip: ALBANY, GA 31705

Owner Name: **BARTON INC** 

Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
No

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Distance Elevation

Site Database(s) EPA ID Number

#### THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: **BARTON INC** Legal Status: Private **Date Became Current:** Not reported Date Ended Current: Not reported 55 E MONROE ST Owner/Operator Address: CHICAGO, IL 60603 Owner/Operator City, State, Zip: Owner/Operator Telephone: 312-346-9200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: **BARTON INC** Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 55 E MONROE ST Owner/Operator City, State, Zip: CHICAGO, IL 60603 Owner/Operator Telephone: 312-346-9200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: **BARTON INC** Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 55 E MONROE ST Owner/Operator City, State, Zip: CHICAGO, IL 60603 Owner/Operator Telephone: 312-346-9200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940926

Handler Name: THE VIKING DISTILLERY INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19980512

Handler Name: THE VIKING DISTILLERY INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20050228

Handler Name: THE VIKING DISTILLERY INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080609

Handler Name: THE VIKING DISTILLERY INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940330

Handler Name: VIKING DISTILLERY INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31214

NAICS Description: DISTILLERIES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19940223

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: 19940623 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

#### THE VIKING DISTILLERY INC (Continued)

1000860149

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

No

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940831 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Corrective Action Component:

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 99000 99000 Paid Amount: Final Count: Final Amount: 99000

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

Not reported

THE VIKING DISTILLERY INC (Continued)

Actual Return to Compliance Date:

1000860149

Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### THE VIKING DISTILLERY INC (Continued)

1000860149

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940512 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Corrective Action Component: No Not reported Appeal Initiated Date: Not reported Appeal Resolution Date:

Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

VERBAL INFORMAL **Enforcement Type:** Enforcement Responsible Person: **GATLC** Enforcement Responsible Sub-Organization: SE

Not reported SEP Sequence Number:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

#### THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Large Quantity Handlers

Date Violation was Determined: 20070517 Actual Return to Compliance Date: 20070718 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20070720 Enforcement Identifier: 001 Date of Enforcement Action: 20070622 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** WRITTEN INFORMAL

Distance Elevation

Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Enforcement Responsible Person: GAMEW Enforcement Responsible Sub-Organization: HW

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19940321 19940831 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Not reported Scheduled Compliance Date: Enforcement Identifier: 001 19940512 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

No
No
Not reported
Not reported
Not reported

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: VERBAL INFORMAL
Enforcement Responsible Person: GATLC
Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19940321

Distance Elevation

Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940831 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GΑ Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 99000 Paid Amount: 99000 Final Count: Final Amount: 99000

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### THE VIKING DISTILLERY INC (Continued)

1000860149

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940321 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: **GATLC** SE

Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Final Amount:

Violation Short Description: Generators - General

Not reported

Date Violation was Determined: 19940321

Distance Elevation Site

Site Database(s) EPA ID Number

#### THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940512 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GΑ Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: VERBAL INFORMAL
Enforcement Responsible Person: GATLC
Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Date Violation was Determined:

**Disposition Status:** 

Violation Short Description: Generators - General

19940321

Not reported Not reported

Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940831 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Distance Elevation

ion Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 99000 Paid Amount: 99000 Final Count: Final Amount: 99000

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940512 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: GA
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: VERBAL INFORMAL
Enforcement Responsible Person: GATLC
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19940321

Distance Elevation

Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940321 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GΑ Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: GATLC

Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Distance Elevation Site

te Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19940321 19940831 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940321 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Enforcement Attorney: GA
Corrective Action Component: No
Appeal Initiated Date: Not r

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

TSD - General Facility Standards Violation Short Description:

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940512 Date of Enforcement Action: Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** GΑ Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** VERBAL INFORMAL

Direction Distance

Elevation Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940321 Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940321 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: GA
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Large Quantity Handlers

Date Violation was Determined: 20070517

Distance
Elevation Site Database(s)

THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

**EPA ID Number** 

Actual Return to Compliance Date: 20070718 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20070720 Enforcement Identifier: 001 20070622 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: GAMEW
Enforcement Responsible Sub-Organization: HW

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Used Oil - Generators

Date Violation was Determined: 20070517 Actual Return to Compliance Date: 20070718 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20070720 Enforcement Identifier: 001 Date of Enforcement Action: 20070622 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## THE VIKING DISTILLERY INC (Continued)

1000860149

Enforcement Responsible Person: **GAMEW** HWEnforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19940321 19940831 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940831 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: **GATLC** Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 99000 99000 Paid Amount: Final Count: Final Amount: 99000

Found Violation: Yes Agency Which Determined Violation:

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19940223

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

#### THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: 19940623 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Date Violation was Determined:

Generators - General Violation Short Description:

19940321

Actual Return to Compliance Date: 19940831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940321 Date of Enforcement Action: Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** GΑ Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** INITIAL 3008(A) COMPLIANCE

Distance Elevation Site

Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940321 19940831 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940831 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** GA

Enforcement Attorney: GA
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: GATLC Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 99000 Paid Amount: 99000 Final Count: Final Amount: 99000

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19940223

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Actual Return to Compliance Date: 19940623 Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

19940223 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R4RTC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940623 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19940623 **Evaluation Responsible Agency: EPA** Found Violation: No

NOT A SIGNIFICANT NON-COMPLIER **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE VIKING DISTILLERY INC (Continued)

1000860149

Date Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19931019
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: GAEMM
Evaluation Responsible Sub-Organization: GC

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19940831
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19950718

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### THE VIKING DISTILLERY INC (Continued)

Former Citation:

1000860149

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE

Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20070517 **Evaluation Date:** State Evaluation Responsible Agency: Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GAMEW** Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: 20070718 Scheduled Compliance Date: 20070720 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency:

19940223 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Not reported

GATLC Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19940223 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19940223 Evaluation Responsible Agency: **EPA** Found Violation: No

SIGNIFICANT NON-COMPLIER **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE VIKING DISTILLERY INC (Continued)

1000860149

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: GATLC
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 19940831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

## THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19941215
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: GATLC Evaluation Responsible Sub-Organization: SE

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE 19940831 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940321 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Distance
Elevation Site

Site Database(s) EPA ID Number

# THE VIKING DISTILLERY INC (Continued)

Former Citation:

1000860149

**EDR ID Number** 

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: GATLC
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 19940831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 19940831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20070517
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GAMEW** Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: 20070718 Scheduled Compliance Date: 20070720 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20070517
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

**GAMEW** Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: 20070718 Scheduled Compliance Date: 20070720 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: GATLC
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 19940831
Scheduled Compliance Date: Not reported

Distance Site

Elevation Site Database(s) EPA ID Number

#### THE VIKING DISTILLERY INC (Continued)

1000860149

**EDR ID Number** 

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R4RTC Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940623 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE 19940831 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GATLC** Evaluation Responsible Sub-Organization: SE 19940831 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19940223
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R4RTC Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940623 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

#### THE VIKING DISTILLERY INC (Continued)

1000860149

GA Financial Assurance 1:

Name: THE VIKING DISTILLERY INC
Address: 1101 EAST BROAD AVE
City,State,Zip: ALBANY, GA 31705

Region:

Facility ID: 9047188
Financial Responsiblity: Not reported Location Start Date: 10/18/1996
Location End Date: 02/07/2002
Location Status: Close
Location Type: Not Marked Facility Status: INACTIVE

C13 WALKER HEATING & COOLING UST U001476881
NW 1025 EAST BROAD AVE Financial Assurance N/A

1/8-1/4 ALBANY, GA

0.184 mi.

972 ft. Site 5 of 5 in cluster C

Relative: UST:

Lower Name: WALKER HEATING & COOLING

Actual: Address: 1025 EAST BROAD AVE

205 ft. City,State,Zip: ALBANY, GA

Tank Info:

Tankid: R1

Name: WALKER HEATING & COOLING

Address: 1025 EAST BROAD AVE

Tank Status: Permanently Out of Use - historical purposes

**ALBANY** City: Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported 05/10/1976 Install Date: Facility ID: 470269 Status Date: Not reported Product: Gas (Historical Use) Galvanized Steel Pipe Material: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

GA Financial Assurance 1:

Name: WALKER HEATING & COOLING

Address: 1025 EAST BROAD AVE City, State, Zip: ALBANY, GA 31705

Region: 1

Facility ID: 470269
Financial Responsibility: Not reported
Location Start Date: 05/08/1986
Location End Date: 02/19/1997
Location Status: Close
Location Type: Commercial
Facility Status: INACTIVE

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

14 **ACME BUSINESS PRODUCTS** RCRA NonGen / NLR 1004686411 SW

408 SANDS DR **FINDS** GAD981223233 **ALBANY, GA 31705 ECHO** 

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

Relative: RCRA NonGen / NLR:

Lower 20031028 Date Form Received by Agency:

Handler Name: ACME BUSINESS PRODUCTS Actual:

Handler Address: 408 SANDS DR 213 ft.

Handler City, State, Zip: **ALBANY, GA 31705** EPA ID: GAD981223233 Contact Name: **GINA DAVIS** Contact Address: P O BOX 4408 Contact City, State, Zip: MACON, GA 31298 Contact Telephone: 478-405-2531 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: P O BOX 4408 Mailing City, State, Zip: MACON, GA 31298

Owner Name: ALCO STANDARD

Owner Type: Private

Operator Name: **OPERNAME** 

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

## **ACME BUSINESS PRODUCTS (Continued)**

1004686411

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALCO STANDARD

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: OWNERSTREET

Owner/Operator City, State, Zip: OWNERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ACME BUSINESS PRODUCTS (Continued)**

1004686411

Date Ended Current: Not reported **OPERSTREET** Owner/Operator Address:

Owner/Operator City, State, Zip: OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALCO STANDARD

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **OWNERSTREET** 

Owner/Operator City, State, Zip: OWNERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **OPERNAME** Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported **OPERSTREET** Owner/Operator Address:

Owner/Operator City, State, Zip: OPERCITY, WY 99999 Owner/Operator Telephone: 404-555-1212

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19861023 Receive Date:

ACME BUSINESS PRODUCTS Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20031028

ACME BUSINESS PRODUCTS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Not reported

**ACME BUSINESS PRODUCTS (Continued)** 

Electronic Manifest Broker:

1004686411

List of NAICS Codes and Descriptions:

NAICS Code: 11111

NAICS Description: SOYBEAN FARMING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

110005676394 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

Envid: 1004686411 Registry ID: 110005676394

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005676394

ACME BUSINESS PRODUCTS Name:

408 SANDS DR Address: **ALBANY, GA 31705** City,State,Zip:

15 **NATIONAL LINEN SERVICE ESE** 1120 OGLETHORPE BOULEVARD

1/8-1/4 **ALBANY, GA 31708** 

0.188 mi. 994 ft.

AST: Relative:

Higher Name: NATIONAL LINEN SERVICE 1120 OGLETHORPE BOULEVARD Address: Actual:

ALBANY, GA 31708 City, State, Zip: 222 ft.

Owner Name: National Service Industries, Inc.

Owner Address: Not reported Owner City/State/Zip: Not reported Number Of Tanks: Not reported Tank Capacity: Not reported 047-FLU-034 File No:

AST

A100500649

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

16 **TANNER - DEEN MOTORS INC** RCRA-VSQG 1008880356 SE

1100 E. OGLETHORPE BLVD GAR000043067

**ALBANY, GA 31705** 1/8-1/4

0.204 mi. 1078 ft.

Relative: RCRA-VSQG:

Higher Date Form Received by Agency: 20051102

Handler Name: TANNER - DEEN MOTORS INC Actual:

Handler Address: 1100 E. OGLETHORPE BLVD 227 ft.

**ALBANY, GA 31705** Handler City, State, Zip: EPA ID: GAR000043067 **BRIAN K STONER** Contact Name: Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 229-436-8806 222 Contact Fax: Not reported

Contact Email: TDSERVICEOFFICE@YAHOO.COM

Contact Title: Not reported EPA Region: 04 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

No

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: E. OGLETHORPE BLVD Mailing City, State, Zip: ALBANY, GA 31705 ALBANY DOUGHERTY PAYROLL DEVEL AUTH Owner Name:

Owner Type: Private

Operator Name: TANNER - DEEN MOTORS INC Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **TANNER - DEEN MOTORS INC (Continued)**

1008880356

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Distance

Elevation Site Database(s) EPA ID Number

## **TANNER - DEEN MOTORS INC (Continued)**

1008880356

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALBANY DOUGHERTY PAYROLL DEVEL AUTH

Legal Status:PrivateDate Became Current:20020101Date Ended Current:Not reported

Owner/Operator Address: 1100 E. OGLETHORPE BLVD

Owner/Operator City,State,Zip: ALBANY, GA 31705
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TANNER - DEEN MOTORS INC

Legal Status: Private Date Became Current: 20051017 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20051102

Handler Name: TANNER - DEEN MOTORS INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

17 **AAA CONCRETE PRODUCTS CORP** LUST 1000108463 **ENE 1224 E BROAD AVE** UST GAD981244239

**RCRA NonGen / NLR ALBANY, GA 31705** 

1/4-1/2 0.286 mi. **US AIRS FINDS** 1510 ft. **ECHO** Relative:

**Financial Assurance** Lower **NPDES** 

Actual: LUST: 205 ft.

AAA CONCRETE PRODUCTS CORPORATIO Name:

> Address: 1224 E BROAD AVE ALBANY, GA 31705 City,State,Zip:

> Facility ID: 00470054 Leak ID: Not reported Description: Not reported Cleanup Status: NFA - Clean Closure Date Received: Not reported Project Officer: William Logan

Project Name: UST - CLOSURE - AAA CONCRETE PRODUCTS CORPORATIO

Site Code Description: Owner/Operator funded site

No Further Action Date: 09/18/1998

UST:

AAA CONCRETE PRODUCTS CORPORATIO Name:

1224 E BROAD AVE Address:

ALBANY, GA City,State,Zip:

Contact:

LEMIR ID: 140857 470054 Facility ID: Facility Status: Active Location Status: Active Contact First Name: Drew Contact Last Name: Broadaway

Contact Email: drewbroadaway.aaaconcrete@gmail.com

**AAA Concrete Products** Company Name:

Mailing Address: PO BOX 737 Mailing City: Albany Mailing State: GΑ Mailing Zip: 31702

2019-02-08 11:12:41 Start Date: End Date: Not reported

Contact Telephone: 229 4364626

LEMIR ID: 140857 Facility ID: 470054 Facility Status: Active Location Status: Active Contact First Name: Linda Contact Last Name: Kappert

Contact Email: lindakappert@aaaconcrete.biz Company Name: AAA Concrete Products Corp Mailing Address: 1224 East Broad Avenue

Mailing City: Albany Mailing State: GΑ

Mailing Zip: Not reported Start Date: Not reported End Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

229 4364626

## AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

**EDR ID Number** 

Contact Telephone:

Tank Info:

Tankid: 1A

Name: AAA CONCRETE PRODUCTS CORPORATIO

Address: 1224 E BROAD AVE
Tank Status: Currently in Use
City: ALBANY

Tank Material: Steel-Impressed Current

Pipe Type: Pressurized
Overfill Type: Flapper Valve
Install Date: 10/08/1998
Facility ID: 470054
Status Date: Not reported
Product: E-10

Pipe Material: Steel (Impressed Current)

Overfill Protection: False
Overfill Installed: 11/03/1997
Tank Exempt From Spill: False
Date Spill Device Installed: 11/03/1997

Tankid: 1E

Name: AAA CONCRETE PRODUCTS CORPORATIO

Address: 1224 E BROAD AVE
Tank Status: Currently in Use
City: ALBANY

Tank Material: Steel-Impressed Current Pipe Type: Suction (American) Overfill Type: Flapper Valve 03/11/1980 Install Date: Facility ID: 470054 Status Date: Not reported Product: Diesel Pipe Material: Not reported Overfill Protection: False Overfill Installed: 11/03/1997

Tank Exempt From Spill: False
Date Spill Device Installed: 11/03/1997

Tankid: 2

Name: AAA CONCRETE PRODUCTS CORPORATIO

Address: 1224 E BROAD AVE Tank Status: Removed from Ground

**ALBANY** City: Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported Install Date: 03/16/1961 Facility ID: 470054 Status Date: Not reported Product: Diesel

Pipe Material:
Overfill Protection:
Overfill Installed:
Tank Exempt From Spill:
Date Spill Device Installed:

Galvanized Steel
Not reported
Not reported
Not reported
Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

Tankid:

AAA CONCRETE PRODUCTS CORPORATIO Name:

Address: 1224 E BROAD AVE Tank Status: Removed from Ground

City: **ALBANY** 

Tank Material: Not Marked/Unknown

Not reported Pipe Type: Overfill Type: Not reported Install Date: 03/15/1966 Facility ID: 470054 Status Date: Not reported Gas (Historical Use) Product: Galvanized Steel Pipe Material: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

AAA CONCRETE PRODUCTS CORPORATIO Name:

Address: 1224 E BROAD AVE Tank Status: Removed from Ground

**ALBANY** Citv:

Tank Material: Not Marked/Unknown

Pipe Type: Not reported Overfill Type: Not reported Install Date: 03/15/1966 Facility ID: 470054 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Not Marked Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

AAA CONCRETE PRODUCTS CORPORATIO Name:

1224 E BROAD AVE Address: Tank Status: Removed from Ground

City: **ALBANY** 

Tank Material: Not Marked/Unknown

Pipe Type: Not reported Overfill Type: Not reported Install Date: 05/10/1976 Facility ID: 470054 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Not Marked

Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

RCRA NonGen / NLR:

20000323 Date Form Received by Agency:

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

Handler Name: AAA CONCRETE PRODUCTS CORP

1224 E BROAD AVE Handler Address: Handler City, State, Zip: **ALBANY, GA 31705** EPA ID: GAD981244239 Contact Name: LINDA KAPPERT Contact Address: P O BOX 761 Contact City, State, Zip: ALBANY, GA 31705 Contact Telephone: 912-436-4626 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 04

Land Type: Not reported
Federal Waste Generator Description: Not a generator, v

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Not a generator, verified

Not reported

Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

State District Owner: GA
State District: TR

Mailing Address: P O BOX 761
Mailing City, State, Zip: ALBANY, GA 31705

Owner Name: BUSH J DELL

Owner Type: Private

Operator Name: OPERNAME

Operator Type: Private Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No

Distance
Elevation Site

AAA CONCRETE PRODUCTS CORP (Continued)

Database(s) EDR ID Number EPA ID Number

1000108463

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Operating TSDE Universe:

Not re

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
BUSH J DELL
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
OwnerSTREET

Owner/Operator City, State, Zip: OWNERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
OPERSTREET

Owner/Operator City, State, Zip: OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

**EDR ID Number** 

Historic Generators:

Receive Date: 20000323 Handler Name: AAA CONCRETE PRODUCTS CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 327331

NAICS Description: CONCRETE BLOCK AND BRICK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

US AIRS MINOR:

Envid: 1000108463

Region Code: 04

Programmatic ID: AIR GA0000001309500061

Facility Registry ID: 110005682001
D and B Number: Not reported
Primary SIC Code: 3273
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: Not reported
Air CMS Category Code: Not reported
HPV Status: Not reported

FINDS:

Registry ID: 110005682001

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

AFS (Aerometric Information Retrieval System (AIRS) Facility
Subsystem) replaces the former Compliance Data System (CDS), the
National Emission Data System (NEDS), and the Storage and Retrieval of
Aerometric Data (SAROAD). AIRS is the national repository for
information concerning airborne pollution in the United States. AFS is
used to track emissions and compliance data from industrial plants.

AFS data are utilized by states to prepare State Implementation Plans

Direction Distance

Elevation Site Database(s) EPA ID Number

## AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

**EDR ID Number** 

to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. AIR MINOR

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000108463 Registry ID: 110005682001

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005682001

Name: AAA CONCRETE PRODUCTS CORP

Address: 1224 E BROAD AVE City, State, Zip: ALBANY, GA 31705

GA Financial Assurance 1:

Name: AAA CONCRETE PRODUCTS CORPORATIO

Address: 1224 E BROAD AVE City,State,Zip: ALBANY, GA 31705

Region: 1 Facility ID: 470054

Financial Responsibility: G.U.S.T. Trust Fund

Location Start Date: 03/10/1986
Location End Date: Not reported
Location Status: Active
Location Type: Industrial
Facility Status: INACTIVE

NPDES:

Name: AAA CONCRETE PRODUCTS CORPORATION

Address: 1224 EAST BROAD AVENUE

City, State, Zip: ALBANY, GA 31705

Notice of Intent Num: Not reported Facility Type Desc: Not reported

Owner: AAA CONCRETE PRODUCTS CORPORATION

Sic Code:

Not reported
Effective Date:

01/01/2006
Expiration Date:

07/01/2011
Permit Action Status:

Superseded
Extension Date:

Not reported
Termination Date:

Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

**EDR ID Number** 

Is 303D: Numeric Effluent Limit: Not reported Samples Appx C: Ν Is Meeting POC: Not reported ICIS Number: Not reported Application Received Date: Not reported Not reported Owner First Name: Not reported Owner Last Name: Owner Title: Not reported Owner Telephone: Not reported Owner Email: Not reported Not reported Comments: 31.577500 Latitude: Longitude: -84.123300 Not reported District: Construction Activity: Not reported Common Development Type: Not reported Related Primary: Not reported Operator: Not reported Postmarked Date: Not reported Issue Date: Not reported Permit Status: Not reported Total Acres: Not reported 50 or More Acres Disturbed: Not reported Not reported Impaired Stream Segments: TMDL Implementation Plans: Not reported Common Development Name: Not reported Active or Term: Not reported

Name: AAA CONCRETE PRODUCTS CORPORATION

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Address: 1224 EAST BROAD AVENUE

City, State, Zip: ALBANY, GA 31705

Notice of Intent Num: Not reported Facility Type Desc: Not reported

Owner: AAA CONCRETE PRODUCTS CORPORATION

Sic Code:

Not reported Effective Date:

06/14/2012

Expiration Date:

05/31/2017

Permit Action Status:

Superseded Extension Date:

Not reported Termination Date:

Not reported

Is 303D:

Coverage Status:

Lot Numbers:

Engineer:

NOI Specialist:

Area Specialist:

Action Status:

Numeric Effluent Limit: Not reported Samples Appx C: Not reported Is Meeting POC: Not reported ICIS Number: Not reported Application Received Date: 06/14/2012 Owner First Name: Steve Owner Last Name: Williams Owner Title: Vice President Owner Telephone: 229-436-4626

Direction Distance

Elevation Site Database(s) EPA ID Number

# AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

**EDR ID Number** 

Owner Email: stevewilliams@AAAconcrete.biz

Comments: Not reported 31.577500 Latitude: Longitude: -84.123300 District: Not reported Construction Activity: Not reported Common Development Type: Not reported Related Primary: Not reported Not reported Operator: Postmarked Date: Not reported Issue Date: Not reported Not reported Permit Status: Total Acres: Not reported 50 or More Acres Disturbed: Not reported Impaired Stream Segments: Not reported Not reported TMDL Implementation Plans: Common Development Name: Not reported Active or Term: Not reported Coverage Status: Not reported Lot Numbers: Not reported NOI Specialist: Not reported Area Specialist: Not reported Not reported Engineer: Action Status: Not reported

Name: AAA CONCRETE PRODUCTS CORPORATION

Address: 1224 EAST BROAD AVENUE

City,State,Zip: ALBANY, GA 31705

Notice of Intent Num: Not reported Facility Type Desc: Not reported

Owner: AAA CONCRETE PRODUCTS CORPORATION

Sic Code:

Not reported

Effective Date:

06/30/2017

Expiration Date:

05/31/2022

Permit Action Status:

In Effect

Extension Date:

Not reported

Termination Date:

Not reported

Not reported

Not reported

Not reported

\$ 303D: N

Numeric Effluent Limit: Not reported

Samples Appx C: N

Is Meeting POC:

ICIS Number:

Application Received Date:

Owner First Name:

Owner Last Name:

Owner Title:

Owner Telephone:

Not reported

07/01/2017

Steve

07/01/2017

Steve

Williams

Vice President

(229) 436-4626

Owner Email: stevewilliams@aaaconcrete.biz

Comments: Not reported Latitude: 31.577500 -84.123300 Longitude: District: Not reported Not reported Construction Activity: Common Development Type: Not reported Related Primary: Not reported Not reported Operator: Postmarked Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

AAA CONCRETE PRODUCTS CORP (Continued)

1000108463

Issue Date: Not reported Permit Status: Not reported Total Acres: Not reported 50 or More Acres Disturbed: Not reported Impaired Stream Segments: Not reported TMDL Implementation Plans: Not reported Common Development Name: Not reported Active or Term: Not reported Coverage Status: Not reported Lot Numbers: Not reported NOI Specialist: Not reported Area Specialist: Not reported Engineer: Not reported Action Status: Not reported

18 THE SALVATION ARMY FLOOD RELIEF 1001218425 LUST West 703 E OGLETHORPE BLVD RCRA NonGen / NLR GAR000013508 **ALBANY, GA 31705 FINDS** 1/4-1/2

0.321 mi. **ECHO** 

1697 ft.

Relative: LUST: THE SALVATION ARMY FLOOD RELIEF Lower Name:

703 E OGLETHORPE BLVD Address: Actual: ALBANY, GA 31705 City, State, Zip: 211 ft.

Facility ID: 09047198 Leak ID: Not reported Description: Not reported

> Cleanup Status: NFA - No Further Action

Date Received: 12/23/1997 Project Officer: William Logan

UST - 1 - THE SALVATION ARMY FLOOD RELIEF Project Name:

Owner/Operator funded site Site Code Description:

No Further Action Date: 06/05/1998

RCRA NonGen / NLR:

Date Form Received by Agency: 19980319 THE SALVATION ARMY FLOOD RELIEF Handler Name:

Handler Address: 703 E OGLETHORPE BLVD Handler City, State, Zip: **ALBANY, GA 31705** EPA ID: GAR000013508 Contact Name: JIM ARROWOOD Contact Address: 675 SEMINOLE AVE NE Contact City, State, Zip: ATLANTA, GA 31106 Contact Telephone: 404-873-3105

Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## THE SALVATION ARMY FLOOD RELIEF (Continued)

Operator Name:

1001218425

Mailing Address: SEMINOLE AVE NE Mailing City, State, Zip: ATLANTA, GA 31106

Not reported

Owner Name: THE SALVATION ARMY

Owner Type: Private

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Not reported

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:
No
TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

#### THE SALVATION ARMY FLOOD RELIEF (Continued)

1001218425

**EDR ID Number** 

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D018
Waste Description: BENZENE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

No

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE SALVATION ARMY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 675 SEMINOLE AVE NE Owner/Operator City, State, Zip: ATLANTA, GA 31106

Owner/Operator Telephone: 404-873-3105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980319 Handler Name: THE SALVATION ARMY FLOOD RELIEF

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

THE SALVATION ARMY FLOOD RELIEF (Continued)

1001218425

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

FINDS:

Registry ID: 110005714557

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

19

1001218425 Envid: Registry ID: 110005714557

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005714557

Name: THE SALVATION ARMY FLOOD RELIEF

703 E OGLETHORPE BLVD Address:

ALBANY, GA 31705 City,State,Zip:

A & D FOOD STORE #2 LUST 1006784469

NNE 1117 E CLARK AVE UST N/A 1/4-1/2 **ALBANY, GA 31705 FINDS** 

0.387 mi. **Financial Assurance** 2041 ft.

LUST: Relative: Lower A & D FOOD STORE #2 Name: Address: 1117 E CLARK AVE Actual: ALBANY, GA 31705 City,State,Zip: 209 ft.

00470172 Facility ID: Leak ID: Not reported Description: Not reported Cleanup Status: NFA - Clean Closure Date Received: Not reported Project Officer: William Logan 470172 - CLOSURE Project Name: Site Code Description: Owner/Operator funded site

08/07/1998 No Further Action Date:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## A & D FOOD STORE #2 (Continued)

1006784469

**EDR ID Number** 

UST:

A & D FOOD STORE #2 Name: 1117 E CLARK AVE Address: City, State, Zip: ALBANY, GA

Contact:

LEMIR ID: 140937 Facility ID: 470172 Facility Status: Active Location Status: Active Contact First Name: Humalkumar Contact Last Name: Patel

Contact Email: mrtllc3276@bellsouth.net Company Name: Shivganga Enterprise Mailing Address: 1117 E. Clark Ave

Mailing City: Albany Mailing State: GΑ Mailing Zip: 31705 Start Date: Not reported Not reported End Date: Contact Telephone: 229 4326294

Tank Info:

Product:

Tankid:

A & D FOOD STORE #2 Name: 1117 E CLARK AVE Address: Tank Status: Removed from Ground

City: **ALBANY** Tank Material: Bare Steel

Safe Suction (Euro) Pipe Type: Overfill Type: Not reported Install Date: 04/01/1966 Facility ID: 470172 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Bare Steel

Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

Name: A & D FOOD STORE #2 1117 E CLARK AVE Address: Tank Status: Removed from Ground

**ALBANY** City: Tank Material: Bare Steel Pipe Type: Safe Suction (Euro) Overfill Type: Not reported 04/01/1966 Install Date: Facility ID: 470172 Status Date: Not reported

Gas (Historical Use) Pipe Material: Bare Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported

Elevation Site

Distance

n Site Database(s) EPA ID Number

Not reported

#### A & D FOOD STORE #2 (Continued)

1006784469

**EDR ID Number** 

Date Spill Device Installed: Not reported

Tankid:

Name: A & D FOOD STORE #2
Address: 1117 E CLARK AVE
Tank Status: Removed from Ground

**ALBANY** City: Tank Material: Bare Steel Pipe Type: Safe Suction (Euro) Overfill Type: Not reported 03/29/1976 Install Date: Facility ID: 470172 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Bare Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported

Tankid: 4A

Date Spill Device Installed:

A & D FOOD STORE #2 Name: Address: 1117 E CLARK AVE Currently in Use Tank Status: ALBANÝ City: Tank Material: Composite Pipe Type: Pressurized Overfill Type: Flapper Valve Install Date: 04/21/1998 470172 Facility ID: Status Date: Not reported

Product: E-10

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection: False
Overfill Installed: 04/21/1998
Tank Exempt From Spill: False
Date Spill Device Installed: 04/21/1998

Tankid: 4B

A & D FOOD STORE #2 Name: Address: 1117 E CLARK AVE Tank Status: Currently in Use City: ALBANY Composite Tank Material: Pressurized Pipe Type: Overfill Type: Flapper Valve Install Date: 04/21/1998 470172 Facility ID: Status Date: Not reported Product: Premium

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection: False
Overfill Installed: 04/21/1998
Tank Exempt From Spill: False
Date Spill Device Installed: 04/21/1998

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## A & D FOOD STORE #2 (Continued)

1006784469

FINDS:

110013538564 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

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

GA Financial Assurance 1:

A & D FOOD STORE #2 Name: Address: 1117 E CLARK AVE **ALBANY, GA 31705** City, State, Zip:

Region: Facility ID: 470172

Financial Responsiblity: G.U.S.T. Trust Fund

Location Start Date: 03/02/2004 Location End Date: Not reported Location Status: Active Location Type: Gas Station Facility Status: **ACTIVE** 

MANVEL HALL SERVICE STATION 20

1006787931 LUST

UST N/A

NNW 1005 E CLARK AVE 1/4-1/2 ALBANY, GA

**Financial Assurance** 

0.422 mi. 2227 ft.

LUST: Relative: Lower MANVEL HALL SERVICE STATION Name:

Address: 1005 E CLARK AVE Actual: City, State, Zip: ALBANY, GA 31705 209 ft.

> 00470022 Facility ID: Leak ID: Not reported Description: Not reported Cleanup Status: NFA - Clean Closure Date Received: Not reported Project Officer: **EPD Migration**

Project Name: UST - CLOSURE - MANVEL HALL SERVICE STATION

Site Code Description: Owner/Operator funded site

No Further Action Date: 07/13/1999

UST:

MANVEL HALL SERVICE STATION Name:

Address: 1005 E CLARK AVE City, State, Zip: ALBANY, GA

Tank Info:

Tankid:

Name: MANVEL HALL SERVICE STATION

Address: 1005 E CLARK AVE Tank Status: Removed from Ground

**ALBANY** City:

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANVEL HALL SERVICE STATION (Continued)

1006787931

**EDR ID Number** 

Tank Material: Cathodically Protected Steel

Not reported Pipe Type: Overfill Type: Not reported Install Date: 02/28/1971 Facility ID: 470022 Not reported Status Date: Product: Gas (Historical Use) Galvanized Steel Pipe Material: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid: 2

Name: MANVEL HALL SERVICE STATION

Address: 1005 E CLARK AVE
Tank Status: Removed from Ground

City: ALBANY

Tank Material: Cathodically Protected Steel

Pipe Type: Not reported Overfill Type: Not reported Install Date: 02/28/1971 Facility ID: 470022 Status Date: Not reported Gas (Historical Use) Product: Pipe Material: Galvanized Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

Name: MANVEL HALL SERVICE STATION

Address: 1005 E CLARK AVE
Tank Status: Removed from Ground

City: ALBANY

Tank Material: Cathodically Protected Steel

Pipe Type: Not reported Overfill Type: Not reported 03/01/1966 Install Date: Facility ID: 470022 Status Date: Not reported Product: Gas (Historical Use) Galvanized Steel Pipe Material: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

Name: MANVEL HALL SERVICE STATION

Address: 1005 E CLARK AVE Tank Status: Removed from Ground

City: ALBANY

Tank Material: Cathodically Protected Steel

Pipe Type: Not reported Overfill Type: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## MANVEL HALL SERVICE STATION (Continued)

1006787931

Install Date: 02/26/1978 Facility ID: 470022 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Galvanized Steel Not reported Overfill Protection: Overfill Installed: Not reported Not reported Tank Exempt From Spill: Date Spill Device Installed: Not reported

GA Financial Assurance 1:

MANVEL HALL SERVICE STATION Name:

Address: 1005 E CLARK AVE City,State,Zip: **ALBANY, GA 31705** 

Region: Facility ID: 470022

Financial Responsiblity: G.U.S.T. Trust Fund

Location Start Date: 02/24/1986 Location End Date: 06/21/2001 Location Status: Close Location Type: Gas Station Facility Status: **INACTIVE** 

21 **SOUTHERN CONCRETE** LUST 1006773388 West **605 E OGLETHORPE EXPWY UST** N/A

1/4-1/2 ALBANY, GA **Financial Assurance** 

0.441 mi. 2331 ft.

Relative: LUST: SOUTHERN CONCRETE Higher Name: 605 E OGLETHORPE EXPWY Address: Actual:

City,State,Zip: **ALBANY, GA 31703** 222 ft. Facility ID: 09047057

Leak ID: Not reported Not reported Description:

Cleanup Status: NFA - No Further Action

Date Received: 11/21/2002 Project Officer: Ron Wallace

UST - 1 - SOUTHERN CONCRETE Project Name: Site Code Description: Owner/Operator funded site

No Further Action Date: 10/08/2008

UST:

SOUTHERN CONCRETE Name: Address: 605 E OGLETHORPE EXPWY

City, State, Zip: ALBANY, GA

Tank Info:

Tankid:

SOUTHERN CONCRETE Name: 605 E OGLETHORPE EXPWY Address: Tank Status: Permanently Out Of Use

City: **ALBANY** 

Tank Material: Steel-Impressed Current

Pipe Type: Pressurized

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHERN CONCRETE (Continued)**

1006773388

**EDR ID Number** 

Overfill Type:
Install Date:
O4/12/1976
Facility ID:
Status Date:
Product:
O4/12/1976
9047057
Not reported
Product:
Gas (Historical Use)
Pipe Material:
Fiberglass Reinforced Plastic

Overfill Protection:

Overfill Installed:

Overfill Installed:

Tank Exempt From Spill:

Date Spill Device Installed:

Overfill Installed:

Overfill Protection:

Not reported

Overfill Protection:

Overfill Installed:

Overfill

Tankid:

Name:SOUTHERN CONCRETEAddress:605 E OGLETHORPE EXPWYTank Status:Permanently Out Of Use

City: ALBANY

Tank Material: Steel-Impressed Current

 Pipe Type:
 Pressurized

 Overfill Type:
 Not reported

 Install Date:
 04/12/1976

 Facility ID:
 9047057

 Status Date:
 Not reported

Product: Diesel

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection:

Overfill Installed:

Tank Exempt From Spill:

Date Spill Device Installed:

Overfill Installed:

O7/28/1998

Not reported

O7/28/1998

Tankid:

Name: SOUTHERN CONCRETE
Address: 605 E OGLETHORPE EXPWY
Tank Status: Permanently Out Of Use

City: ALBANY

Tank Material: Steel-Impressed Current

Pipe Type: Pressurized
Overfill Type: Not reported
Install Date: 04/12/1976
Facility ID: 9047057
Status Date: Not reported
Product: Diesel

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection:

Overfill Installed:

Tank Exempt From Spill:

Date Spill Device Installed:

Overfill Installed:

O7/28/1998

Tankid:

Name: SOUTHERN CONCRETE
Address: 605 E OGLETHORPE EXPWY
Tank Status: Permanently Out Of Use

City: ALBANY

Tank Material: Steel-Impressed Current

Pipe Type: Pressurized
Overfill Type: Not reported
Install Date: 04/12/1976
Facility ID: 9047057

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SOUTHERN CONCRETE (Continued)** 

1006773388

Status Date: Not reported Product: Diesel

Pipe Material: Fiberglass Reinforced Plastic

Overfill Protection: Not reported Overfill Installed: 07/28/1998 Tank Exempt From Spill: Not reported 07/28/1998 Date Spill Device Installed:

GA Financial Assurance 1:

SOUTHERN CONCRETE Name: Address: 605 E OGLETHORPE EXPWY

ALBANY, GA 31703 City, State, Zip:

Region:

Facility ID: 9047057 Financial Responsiblity: Self Insured Location Start Date: 04/28/1995 Location End Date: Not reported Location Status: Close Location Type: Commercial **INACTIVE** Facility Status:

**COATS & CLARK INC - ALBANY PLANT** RCRA-VSQG 1000420515 **GA NON-HSI** 901 CLARK AVE GAD003324696

**ALBANY, GA 31705** UST 1/2-1 0.516 mi. **US AIRS FINDS** 2725 ft.

**ECHO** Relative: **Financial Assurance** Lower TIER 2

Actual:

22

NW

RCRA-VSQG: 208 ft.

20180703 Date Form Received by Agency: **COATS & CLARK INC** Handler Name:

901 CLARK AVE Handler Address: Handler City, State, Zip: ALBANY, GA 31703 GAD003324696 EPA ID: Contact Name: RICKY HAGGARD Contact Address: **CLARK AVE ALBANY, GA 31703** 

Contact City, State, Zip: Contact Telephone: 229-888-4229 Contact Fax: 229-435-8630 Contact Email:

RICKY.HAGGARD@COATS.COM

Contact Title: PLANT MANAGER

EPA Region: 04 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: State District: MTZ

Mailing Address: PO BOX 50217 Mailing City, State, Zip: ALBANY, GA 31703

Owner Name: **COATS & CLARK INC** 

Private Owner Type:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Operator Name: COATS & CLARK INC Operator Type:

Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Permit Progress Universe:

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Net repo

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Manifest Broker: No Sub-Part P Indicator: No

Distance

Elevation Site Database(s) EPA ID Number

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: COATS & CLARK INC

Legal Status:PrivateDate Became Current:19461121Date Ended Current:Not reported

Owner/Operator Address: 3430 TORRINGDON WAY
Owner/Operator City, State, Zip: CHARLOTTE, NC 28277

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: 19461121
Date Ended Current: Not reported

Owner/Operator Address: 3430 TORRINGDON WAY
Owner/Operator City, State, Zip: CHARLOTTE, NC 28277

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: TWO LKPT PL 4135 S STREAM BLVD

Owner/Operator City, State, Zip: CHARLOTTE, NC 28217

Owner/Operator Telephone: 704-329-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Owner/Operator Indicator: Owner

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: TWO LKPT PL 4135 S STREAM BLVD

Owner/Operator City, State, Zip: CHARLOTTE, NC 28217

Owner/Operator Telephone: 704-329-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Owner/Operator Address:
Owner/Operator City,State,Zip:
Operator
Operato

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: TWO LKPT PL 4135 S STREAM BLVD

Owner/Operator City, State, Zip: CHARLOTTE, NC 28217

Owner/Operator Telephone: 704-329-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: 19461121
Date Ended Current: Not reported

Owner/Operator Address: 3430 TORRINGDON WAY
Owner/Operator City, State, Zip: CHARLOTTE, NC 28277

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
OPERSTREET

Owner/Operator City, State, Zip: OPERCITY, WY 99999

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OPERNAME
Legal Status:
Private
Date Became Current:
Not reported
Owner/Operator Address:
Owner/Operator City,State,Zip:
Operator
Operato

Owner/Operator Telephone: 404-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: 19461121
Date Ended Current: Not reported

Owner/Operator Address: 3430 TORRINGDON WAY
Owner/Operator City, State, Zip: CHARLOTTE, NC 28277

Owner/Operator Telephone: 704-329-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COATS & CLARK INC

Legal Status: Private
Date Became Current: 19461121
Date Ended Current: Not reported

Owner/Operator Address: 3430 TORRINGDON WAY
Owner/Operator City, State, Zip: CHARLOTTE, NC 28277

Owner/Operator Telephone: 704-329-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950920

Handler Name: COATS & CLARK INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20020204

Handler Name: COATS & CLARK INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: GA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20070813

Handler Name: **COATS & CLARK INC** 

Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: GA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20140729

Handler Name: COATS & CLARK INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: GΑ Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180703

**COATS & CLARK INC** Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: GA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: FIBER, YARN, AND THREAD MILLS

NAICS Code: 313111

NAICS Description: YARN SPINNING MILLS

NAICS Code:

TEXTILE AND FABRIC FINISHING MILLS NAICS Description:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

NAICS Code: 313312

NAICS Description: TEXTILE AND FABRIC FINISHING (EXCEPT BROADWOVEN FABRIC) MILLS

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported **Enforcement Identifier:** Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined: 20060521 Actual Return to Compliance Date: 20061020 Documented Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: 20060825 Enforcement Identifier: 001 20060803 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: GAMEW
Enforcement Responsible Sub-Organization: HW

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

Not reported

#### **COATS & CLARK INC - ALBANY PLANT (Continued)**

Paid Amount:

1000420515

**EDR ID Number** 

Not reported Final Count: Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

**Enforcement Responsible Person:** Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 19960613 Evaluation Responsible Agency: State Found Violation:

FOCUSED COMPLIANCE INSPECTION **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: **GAJAW** Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported

Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20060521

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GAMEW** Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: 20061020 Scheduled Compliance Date: 20060825 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19980921 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: **GADMZ** Evaluation Responsible Sub-Organization: HW

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20080415 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **GAMEW** Evaluation Responsible Sub-Organization: HW Actual Return to Compliance Date: Not reported

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

NON HSI:

COATS AND CLARK Name: Address: 901 CLARK AVE. ALBANY, GA City, State, Zip: Latitude: 31.582692 Longitude: 84.136839 Ground Water Pathway Score: 5.5 On-Site Pathway Score:

Report Date: 05/01/1994 Additional Info: Not reported Contamination: Not reported

UST:

**COATS & CLARK INC** Name: 901 CLARK AVE Address: City, State, Zip: ALBANY, GA

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Tank Info:

Tankid:

**COATS & CLARK INC** Name: Address: 901 CLARK AVE Tank Status: Currently in Use ALBANY City: Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported Install Date: 05/08/1948 Facility ID: 470185 Status Date: Not reported Product: Other Pipe Material: Bare Steel Overfill Protection: Not reported Overfill Installed: Not reported

Tankid: 2

Tank Exempt From Spill:

Date Spill Device Installed:

**COATS & CLARK INC** Name: 901 CLARK AVE Address: Tank Status: Currently in Use ALBANÝ City: Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported Install Date: 05/08/1948 Facility ID: 470185 Status Date: Not reported Product: Other Pipe Material: Bare Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

**COATS & CLARK INC** Name: Address: 901 CLARK AVE Tank Status: Currently in Use City: **ALBANY** Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported Install Date: 05/08/1948 Facility ID: 470185 Status Date: Not reported Product: Other Pipe Material: Bare Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

Tankid:

Name: COATS & CLARK INC

Direction Distance

Elevation Site Database(s) EPA ID Number

## COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Address: 901 CLARK AVE
Tank Status: Removed from Ground

ALBANY City: Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported Install Date: 05/08/1951 Facility ID: 470185 Status Date: Not reported Product: Gas (Historical Use) Pipe Material: Bare Steel

Pipe Material:

Overfill Protection:

Overfill Installed:

Tank Exempt From Spill:

Date Spill Device Installed:

Not reported

Not reported

Not reported

Not reported

Tankid: 5

Name: COATS & CLARK INC Address: 901 CLARK AVE

Tank Status: Permanently Out of Use - historical purposes

City: **ALBANY** Tank Material: Bare Steel Pipe Type: Not reported Overfill Type: Not reported 05/08/1948 Install Date: Facility ID: 470185 Status Date: Not reported Product: Other Pipe Material: Bare Steel Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

US AIRS (AFS):

Envid: 1000420515 Region Code: 04 County Code: GA095

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015 D and B Number: Not reported

Facility Site Name: COATS & CLARK INC - ALBANY PLANT

Primary SIC Code: 2269

NAICS Code: 313310

Default Air Classification Code: SMI

Facility Type of Ownership Code: Not reported Air CMS Category Code: SMI

HPV Status: Not reported

US AIRS (AFS):

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Date: 2015-02-06 00:00:00
Activity Status Date: 2015-04-29 00:02:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2015-08-05 00:00:00
Activity Status Date: 2015-08-12 00:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-01-28 00:00:00
Activity Status Date: 2016-02-03 00:41:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-07-27 00:00:00
Activity Status Date: 2016-08-03 01:04:02
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2008-10-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Direction Distance

Elevation Site Database(s) EPA ID Number

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2009-01-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2009-08-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2009-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2010-02-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2010-07-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2012-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2012-05-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2013-01-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2013-07-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2014-08-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2015-02-06 00:00:00
Activity Status Date: 2015-04-29 00:02:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

Activity Date: 2015-08-05 00:00:00
Activity Status Date: 2015-08-12 00:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2016-01-28 00:00:00
Activity Status Date: 2016-02-03 00:41:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2016-07-27 00:00:00
Activity Status Date: 2016-08-03 01:04:02
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2008-10-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2009-01-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2009-08-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2009-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2010-02-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2010-07-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2011-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2011-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2012-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2012-05-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

**EDR ID Number** 

1000420515

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2013-01-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2014-01-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2014-08-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Date: 1986-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 1986-12-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 1987-12-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 1989-01-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 1990-08-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 1992-09-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 1995-01-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Prevention of Significant Deterioration of Air Quality

Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-02-06 00:00:00
Activity Status Date: 2015-04-29 00:02:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-08-05 00:00:00
Activity Status Date: 2015-08-12 00:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-01-28 00:00:00
Activity Status Date: 2016-02-03 00:41:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-07-27 00:00:00
Activity Status Date: 2016-08-03 01:04:02
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-10-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-03-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-04-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-11-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-12-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Date: 1987-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-10-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-04-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-01-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-08-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-09-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-09-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-09-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-01-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-09-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-09-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-07-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-09-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-08-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-10-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Activity Date: 2009-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-08-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-09-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-02-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-05-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-01-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-07-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-01-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR GA0000001309500026

Facility Registry ID: 110001421015

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-08-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110001421015

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V

of the Clean Air Act. AIR SYNTHETIC MINOR

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

Direction
Distance
Elevation

Site Database(s) EPA ID Number

#### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

these facilities release directly to air, water, land, or that are transported off-site.

#### COMPLIANCE AND EMISSIONS REPORTING

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000420515 Registry ID: 110001421015

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001421015

Name: COATS & CLARK INC - ALBANY PLANT

Address: 901 CLARK AVE
City, State, Zip: ALBANY, GA 31705

GA Financial Assurance 1:

Name: COATS & CLARK INC Address: 901 CLARK AVE City, State, Zip: ALBANY, GA 31705

Region:

Facility ID: 470185

Financial Responsibility: G.U.S.T. Trust Fund

Location Start Date: 04/29/1986
Location End Date: 06/27/1997
Location Status: Active
Location Type: Commercial
Facility Status: INACTIVE

Distance Elevation

Site Database(s) EPA ID Number

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

GA TIER 2:

Reporting Year: 2018 Facility ID: 6372809 Facility Country: Not reported Company Name: Coats and Clark Inc. Date Submitted: 01/30/2019 Filing Type: 302 311 312 SIC Code: Not reported NAICS Code: 313110 Dun&Bradstreet Code: 003324696 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Not reported Dikes/Saveguard Measures: **Facility Department:** Not reported Facility Date Modified: 03/04/2019 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: Not reported Longitude: Not reported Lat/Long Location Desc: Not reported Lat/Long Method: Not reported

Reporting Year: 2018
Facility ID: 6372809
Facility Country: Not reported

Number Employees on Site:

Fire District:

Notes:

Validity:

Site Coordinate Abbrvtns Sbmttd:

Company Name: Coats and Clark Inc.
Date Submitted: 01/30/2019

Not reported

Not reported

Not reported

Not reported

Not reported

Filing Type: 302 311 312 SIC Code: Not reported NAICS Code: 313110 Dun&Bradstreet Code: 003324696 Not reported Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Dikes/Saveguard Measures: Not reported Facility Department: Not reported Facility Date Modified: 03/04/2019 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Not reported Latitude: Not reported Longitude: Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrvtns Sbmttd: Not reported Fire District: Not reported Notes: Not reported Validity: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Reporting Year: 2018 Facility ID: 6372809 Facility Country: Not reported Company Name: Coats and Clark Inc. Date Submitted: 01/30/2019 Filing Type: 302 311 312 SIC Code: Not reported NAICS Code: 313110 Dun&Bradstreet Code: 003324696 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported Facility Department: Not reported Facility Date Modified: 03/04/2019 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: Not reported Longitude: Not reported Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrvtns Sbmttd: Not reported Fire District: Not reported Notes: Not reported Validity: Not reported

Reporting Year: 2018 Facility ID: 6372809 Facility Country: Not reported Company Name: Coats and Clark Inc. Date Submitted: 01/30/2019 Filing Type: 302 311 312 SIC Code: Not reported NAICS Code: 313110 Dun&Bradstreet Code: 003324696 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported Facility Department: Not reported Facility Date Modified: 03/04/2019 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: Not reported Longitude: Not reported Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrvtns Sbmttd: Not reported Fire District: Not reported Notes: Not reported

Reporting Year: 2018

Not reported

Validity:

Direction Distance Elevation

Site Database(s) EPA ID Number

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Facility ID: 6372809 Facility Country: Not reported Company Name: Coats and Clark Inc. Date Submitted: 01/30/2019 Filing Type: 302 311 312 SIC Code: Not reported NAICS Code: 313110 003324696 Dun&Bradstreet Code: Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Not reported Dikes/Saveguard Measures: Facility Department: Not reported Facility Date Modified: 03/04/2019 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: Not reported Longitude: Not reported Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrytns Sbmttd: Not reported Fire District: Not reported Notes: Not reported Validity: Not reported

Reporting Year: 2017 Facility ID: 6082936 Facility Country: Not reported Company Name: Coats and Clark Inc. Date Submitted: 02/15/2018 Filing Type: 302 311 312 SIC Code: Not reported NAICS Code: 313110 Dun&Bradstreet Code: 003324696 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported Not reported Facility Department: Facility Date Modified: 02/15/2018 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported 31.582262 Latitude:

Longitude: -84.13507700000002

Lat/Long Location Desc:

Lat/Long Method:

Not reported

Reporting Year: 2015
Facility ID: 5412777

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

Facility Country: Not reported Coats and Clark Inc. Company Name: Date Submitted: 02/29/2016 Filing Type: 302; 311; 312 SIC Code: Not reported NAICS Code: 313110 Dun&Bradstreet Code: 003324696 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported Not reported Facility Department: Facility Date Modified: 03/01/2016 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: 31.582262

Longitude: -84.13507700000002

Lat/Long Location Desc:

Lat/Long Method:

Not reported

Number Employees on Site:

Not reported

Site Coordinate Abbrvtns Sbmttd:

Fire District:

Not reported

Notes:

Not reported

Reporting Year: 2014 Facility ID: 5018370 Facility Country: Not reported Company Name: Coats & Clark Inc. Date Submitted: 02/26/2015 Filing Type: 302311Tier2 SIC Code: 2269 NAICS Code: 313112 Dun&Bradstreet Code: 003324696 Not reported Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Dikes/Saveguard Measures: Not reported Facility Department: Not reported Facility Date Modified: 02/26/2015 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: 31.5807 -84.1354 Longitude: Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrytns Sbmttd: Not reported Fire District: Not reported Notes: Not reported Not reported Validity:

Reporting Year: 2012
Facility ID: 4103734
Facility Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

Company Name: Coats & Clark Inc. Date Submitted: Not reported Not reported Filing Type: SIC Code: Not reported NAICS Code: Not reported Dun&Bradstreet Code: Not reported Not reported Chemicals Same as Last Year: Data Tier 2 Signed: 02/25/2013 Dikes/Saveguard Measures: Not reported **Facility Department:** Not reported Facility Date Modified: 02/25/2013 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: 31.5807 Longitude: -84.1354 Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrvtns Sbmttd: Not reported Fire District: Not reported Not reported Notes: Validity: Not reported Contact 1: **Bobby Boone** Contact Type 1: **Emergency Contact** bobby.boone@coats.com Contact Email 1: Contact 1 Telephone1: 229-449-1107 Contact 1 Telephone2: 229-432-6211x235

Contact 1 Phone3: Not reported Contact Name 2: Kathy Blakey Contact Type 2: **Emergency Contact** Contact Email 2: kathy.blakey@coats.com Contact 2 Telephone1: 229-349-1459

229-349-1459 Contact 2 Telephone2: Contact Name 3: Mike Bell Owner / Operator Contact Type 3: Contact Email 3: mike.bell@coats.com Contact 3 Telephone1: 706-886-2141 x 2248

Contact 3 Telephone2: 706-491-2431 Contact 3 Telephone3: Not reported Not reported Contact Name 4: Contact Type 4: Not reported Contact Email 4: Not reported Contact 4 Telephone1: Not reported Contact 4 Telephone2: Not reported Contact Name 5: Not reported Contact Type 5: Not reported Contact Email 5: Not reported Contact 5 Telephone1: Not reported Contact 5 Telephone2: Not reported Contact 5 Telephone3: Not reported

Inventory:

Facility Id: 4103734 Year: 2012 Chemical Inventory ID: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

**EDR ID Number** 

Acute Health Risks: True Average Daily Amount: 246355.0 Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False CAS Number: 68476302 EHS Substance: Not reported Last Modified: Not reported Days on Site: Not reported Chemical Name: #2 Fuel Oil Fire Hazard: True Gas: False Liquid: True Max Daily Amount: 246355.0 Not reported Max Daily Amount Code: Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: False Pure Form: True Reactive Hazard: False

Facility Name: Coats & Clark - Albany Plant

False

Contact Info: Kathy Blakey

Contact Type: Emergency Contact
Email: kathy.blakey@coats.com
Phone1: 229-349-1459

Phone2: 229-349-1459
Phone3: Not reported
Phone4: Not reported
Phone5: Not reported
Hazardous 1 least hazardous/4 most hazardous: 0
Flammable 1 least flammable/4 most flammable: 2
Reactive 1 least reactive/4 very reactive: 0
Any characteristic over/above H F and R category: -

# Inventory:

Solid:

Facility Id: 4103734 Year: 2012 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 246355.0 Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False 68476302 CAS Number: Not reported EHS Substance: Not reported Last Modified: Days on Site: Not reported Chemical Name: #2 Fuel Oil Fire Hazard: True Gas: False Liquid: True Max Daily Amount: 246355.0 Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **COATS & CLARK INC - ALBANY PLANT (Continued)**

1000420515

Mixture Form: False Sudden Release of Pressure Hazard: False Pure Form: True Reactive Hazard: False Solid: False

Coats & Clark - Albany Plant Facility Name:

Contact Info: Kathy Blakey Contact Type: **Emergency Contact** Email: kathy.blakey@coats.com

Phone1: 229-349-1459 229-349-1459 Phone2: Phone3: Not reported Phone4: Not reported Phone5: Not reported Hazardous 1 least hazardous/4 most hazardous: 0 Flammable 1 least flammable/4 most flammable: 2 Reactive 1 least reactive/4 very reactive: 0 Any characteristic over/above HF and R category:

### Inventory:

Solid:

4103734 Facility Id: Year: 2012 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 246355.0 Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False 68476302 CAS Number: EHS Substance: Not reported Last Modified: Not reported Days on Site: Not reported Chemical Name: #2 Fuel Oil Fire Hazard: True Gas: False Liquid: True Max Daily Amount: 246355.0 Not reported Max Daily Amount Code: Not reported Max Amount in Largest Container: False Mixture Form: Sudden Release of Pressure Hazard: False Pure Form: True Reactive Hazard: False

Facility Name: Coats & Clark - Albany Plant

False

Contact Info: Kathy Blakey **Emergency Contact** Contact Type: kathy.blakey@coats.com Email:

229-349-1459 Phone1: Phone2: 229-349-1459 Phone3: Not reported Phone4: Not reported Phone5: Not reported Hazardous 1 least hazardous/4 most hazardous:

0 Flammable 1 least flammable/4 most flammable: 2 0 Reactive 1 least reactive/4 very reactive:

Direction
Distance
Elevation

Site Database(s) EPA ID Number

### COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

**EDR ID Number** 

Any characteristic over/above HF and R category:

Inventory:

Facility Id: 4103734 Year: 2012 Chemical Inventory ID: Not reported Acute Health Risks: True 246355.0 Average Daily Amount: Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False 68476302 CAS Number: EHS Substance: Not reported Not reported Last Modified: Not reported Days on Site: #2 Fuel Oil Chemical Name: Fire Hazard: True Gas: False Liquid: True 246355.0 Max Daily Amount: Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: False Pure Form: True

Facility Name: Coats & Clark - Albany Plant

False

False

Contact Info: Kathy Blakey
Contact Type: Emergency Contact
Email: kathy.blakey@coats.com
Phone1: 229-349-1459

Phone2: 229-349-1459
Phone3: Not reported
Phone4: Not reported
Phone5: Not reported
Hazardous 1 least hazardous/4 most hazardous: 0
Flammable 1 least flammable/4 most flammable: 2
Reactive 1 least reactive/4 very reactive: 0
Any characteristic over/above H F and R category: -

Inventory:

Reactive Hazard:

Solid:

Facility Id: 4103734 Year: 2012

Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 246355.0 Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False CAS Number: 68476302 EHS Substance: Not reported Last Modified: Not reported Days on Site: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# COATS & CLARK INC - ALBANY PLANT (Continued)

1000420515

Chemical Name: #2 Fuel Oil Fire Hazard: True Gas: False Liquid: True Max Daily Amount: 246355.0 Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: False Pure Form: True Reactive Hazard: False

Facility Name: Coats & Clark - Albany Plant

False

Contact Info: Kathy Blakey Contact Type: **Emergency Contact** Email: kathy.blakey@coats.com

Phone1: 229-349-1459 229-349-1459 Phone2: Phone3: Not reported Phone4: Not reported Phone5: Not reported

Hazardous 1 least hazardous/4 most hazardous: 0 2 Flammable 1 least flammable/4 most flammable: Reactive 1 least reactive/4 very reactive: 0 Any characteristic over/above HF and R category:

23 **147 EAST BROAD AVENUE** SHWS S106571777 WNW 137-147 EAST BROAD AVENUE AUL N/A

**ALBANY, GA 31705** 1/2-1

Solid:

0.988 mi. 5214 ft.

Relative: SHWS:

Lower 147 EAST BROAD AVENUE Name: Address: 137-147 EAST BROAD AVENUE Actual:

City, State, Zip: ALBANY, GA 31705 173 ft.

Facility Id: 10768

Regulated Substances(RS): 1,1,1-Trichloroethane-GW; Acetone-Soil; Barium-Soil;

Benzo(a)pyrene-Soil; Benzo(k)fluoranthene-Soil; Chromium-Soil; Dibenzo(a,h)anthracene-Soil; Fluoranthene-Soil; Mercury-Soil; Silver-Soil; Xylenes-Soil; 1,2-Dichloroethane-GW; Arsenic-Soil; Benzo(a)anthracene-Soil; Benzo(b)fluoranthene-Soil; Cadmium-Soil; Chrysene-Soil; Ethylbenzene-Soil; Lead-GW/Soil; Naphthalene-Soil;

Tetrachloroethene-GW/Soil

RS Released/Threats to Health Env: This site has a release of Lead that exceeds a reportable quantity

> because it has the potential to contaminate groundwater. The nearest drinking water well is less than 0.5 miles from the area affected by the release. This site has a known release of Lead in soil at levels exceeding the reportable quantity. This site has unlimitedaccess. The nearest resident individual is between 301 and 1000 feet from the area

affected by the release.

Status of Cleanup Activities: Hazardous Site Response Act cleanup levels have been met for source

> materials and soil. Hazardous Site Response Act cleanup levels have been met for groundwater through institutional and engineering

controls to eliminate or reduce present and future threa

GA EPD Dir Determination Re Correction Action: The Director has determined that this site requires corrective action.

City of Albany Owner Name: Owner Address: 222 Pine Avenue

Direction Distance

Elevation Site Database(s) EPA ID Number

# 147 EAST BROAD AVENUE (Continued)

S106571777

**EDR ID Number** 

Owner City, St, Zip: Albany, GA 31701 Last Known Property Owner NAME B: Not reported Last Known Property Owner ADDRESS B: Not reported Last Known Property Owner CITY B: Not reported Last Known Property Owner STATE B: Not reported Last Known Property Owner ZIP B: Not reported Last Known Property Owner NAME C: Not reported Not reported Last Known Property Owner ADDRESS C: Last Known Property Owner CITY C: Not reported Last Known Property Owner STATE C: Not reported Last Known Property Owner ZIP C: Not reported Last Known Property Owner NAME D: Not reported Last Known Property Owner ADDRESS D: Not reported Last Known Property Owner CITY D: Not reported Last Known Property Owner STATE D: Not reported Last Known Property Owner ZIP D: Not reported 31 34 <sup>;</sup> 37 " N Latitude: 84 08 ' 45 " W Longitude:

AUL:

Name: 147 EAST BROAD AVENUE Address: 147 EAST BROAD AVENUE

City,State,Zip: ALBANY, GA UEC Id Num: 10768

UEC Date: https://epd.georgia.gov/d

UEC Record Location: Bk4728, Pg1442

Tax Parcel Id Num: 000C/00029/001, 000C/00029/002

Acreage: 3.13

Cap Date: See UEC
Restrictive Codes: NR, GW, VI, SO

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 04/27/2022 Source: EPA
Date Data Arrived at EDR: 05/05/2022 Telephone: N/A

Date Made Active in Reports: 05/31/2022 Last EDR Contact: 08/02/2022

Number of Days to Update: 26 Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2022 Source: EPA
Date Data Arrived at EDR: 05/05/2022 Telephone: N/A

> Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Number of Days to Update: 26

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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 06/27/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: (404) 562-8651

Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/19/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 71

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 09/05/2022

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: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal hazardous waste facilities

SHWS: Hazardous Site Inventory

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

Date of Government Version: 07/01/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 80

Source: Department of Environmental Protection

Telephone: 404-657-8600 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Annually

#### NON HSI: Non-Hazardous Site Inventory

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

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 04/22/2022 Date Made Active in Reports: 05/19/2022

Number of Days to Update: 27

Source: Rindt-McDuff Associates, Inc. Telephone: N/A

Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 07/21/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/29/2021 Number of Days to Update: 98 Source: Department of Natural Resources

Telephone: 404-362-2696

Source: Center for GIS, Georgia Institute of Technology

Telephone: 404-385-0900 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Semi-Annually

#### Lists of state and tribal leaking storage tanks

LUST: List of Leaking Underground Storage Tanks

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

Date of Government Version: 01/06/2022 Date Data Arrived at EDR: 03/09/2022 Date Made Active in Reports: 06/01/2022

Number of Days to Update: 84

Source: Environmental Protection Division

Telephone: 404-362-2687 Last EDR Contact: 06/10/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

#### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Varies

UST: Underground Storage Tank Database

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

Date of Government Version: 01/06/2022 Date Data Arrived at EDR: 03/09/2022 Date Made Active in Reports: 06/01/2022

Number of Days to Update: 84

Source: Environmental Protection Division

Telephone: 404-362-2687 Last EDR Contact: 06/10/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Annually

AST: Above Ground Storage Tanks

A listing of LP gas tank site locations.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/14/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 84

Source: Office of Insurance & Safety Fire Commissioner

Telephone: 404-656-5875 Last EDR Contact: 05/13/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: No Update Planned

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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

INST CONTROL: Public Record List

Sites on the Public Record Listing that have institutional controls or limitations on use are sites with Risk

Reduction Standards of 3, 4, and 5.

Date of Government Version: 05/02/2022 Date Data Arrived at EDR: 05/03/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 78

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

AUL: Uniform Environmental Covenants
A list of environmental covenants

Date of Government Version: 05/02/2022 Date Data Arrived at EDR: 05/03/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 78

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

#### Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program site

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

Date of Government Version: 02/18/2022 Date Data Arrived at EDR: 02/18/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 81

Source: DNR

Telephone: 404-657-8600 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 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 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

**BROWNFIELDS: Brownfields Public Record List** 

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

Date of Government Version: 05/02/2022 Date Data Arrived at EDR: 05/03/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 78

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Semi-Annually

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

SWRCY: Recycling Center Listing
A listing of recycling facility locations.

Date of Government Version: 03/23/2022 Date Data Arrived at EDR: 03/23/2022 Date Made Active in Reports: 06/17/2022

Number of Days to Update: 86

Source: Department of Community Affairs

Telephone: 404-679-1598 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

HIST LF: Historical Landfills

Landfills that were closed many years ago.

Date of Government Version: 01/15/2003 Date Data Arrived at EDR: 01/20/2004 Date Made Active in Reports: 02/06/2004

Number of Days to Update: 17

Source: Department of Natural Resources

Telephone: 404-362-2696 Last EDR Contact: 01/20/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 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: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Register.

Date of Government Version: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

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

Number of Days to Update: 63

Source: Georgia Bureau of Investigation

Telephone: 404-244-2639 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

DEL SHWS: Delisted Hazardous Site Inventory Listing

A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 404-657-8636 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Annually

#### 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: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 03/28/2022 Date Data Arrived at EDR: 03/29/2022 Date Made Active in Reports: 06/21/2022

Number of Days to Update: 84

Source: Department of Natural Resources

Telephone: 770-387-4900 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS 90 data from FirstSearch

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

Date of Government Version: 10/04/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/11/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/20/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 11

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/11/2022 Date Data Arrived at EDR: 03/15/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/02/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/23/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 04/14/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library Telephone: Varies

Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/16/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

#### US MINES: Mines Master Index File

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

Date of Government Version: 05/02/2022 Date Data Arrived at EDR: 05/25/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 65

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/10/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 96

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/13/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 13

Source: EPA

Telephone: (404) 562-9900 Last EDR Contact: 05/18/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/02/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Quarterly

AIRS: Permitted Facility & Emissions Listing

A listing of permitted Air facilities and emissions data.

Date of Government Version: 02/21/2022 Date Data Arrived at EDR: 02/24/2022 Date Made Active in Reports: 03/16/2022

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: 404-363-7000 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash landfills.

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

Number of Days to Update: 28

Source: Department of Natural Resources

Telephone: 404-362-2537 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Database

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 77

Source: Department of Natural Resources

Telephone: 404-363-7000 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

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

Date of Government Version: 06/27/2022 Date Data Arrived at EDR: 06/28/2022 Date Made Active in Reports: 07/06/2022

Number of Days to Update: 8

Source: Department of Natural Resources

Telephone: 404-362-4892 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial assurance information listing for solid waste facilities.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 48

Source: Department of Natural Resources Telephone: 404-362-2537

Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Varies

NPDES: NPDES Wastewater Permit List

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

Date of Government Version: 05/03/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 5

Source: Department of Natural Resoruces

Telephone: 404-362-2680 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

TIER 2: Tier 2 Data Listing

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 08/18/2021 Date Made Active in Reports: 11/10/2021

Number of Days to Update: 84

Source: Department of Natural Resources

Telephone: 404-656-4852 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Annually

UIC: Underground Injection Control Underground injection control

> Date of Government Version: 12/17/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/07/2022

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 404-463-2382 Last EDR Contact: 06/02/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

Number of Days to Update: 176

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Number of Days to Update: 196

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Compiled from Records formerly available from the Environmental Protection Division in Georgia.

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

Number of Days to Update: 176

Source: Environmental Protection Division

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/08/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/16/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

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

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Centers Source: Department of Human Resources

Telephone: 404-651-5562

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

467049 911 EAST OGLETHORPE BOULEVARD ALBANY, GA 31705

### **TARGET PROPERTY COORDINATES**

Latitude (North): 31.573812 - 31<sup>3</sup> 34' 25.72" Longitude (West): 84.128772 - 84<sup>7</sup> '43.58"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 772507.4 UTM Y (Meters): 3496588.5

Elevation: 218 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 6048119 ALBANY WEST, GA

Version Date: 2014

East Map: 6048115 ALBANY EAST, GA

Version Date: 2014

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

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

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

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

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

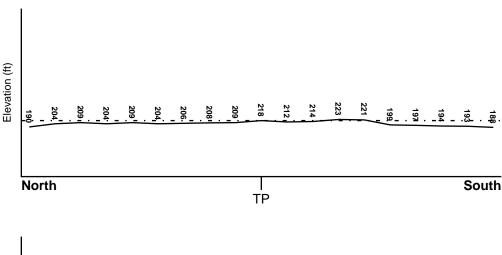
### **TOPOGRAPHIC INFORMATION**

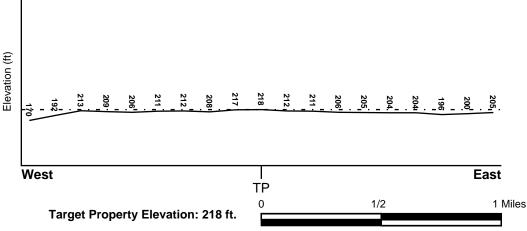
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

#### **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**

Flood Plain Panel at Target Property FEMA Source Type

13095C0109E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

13095C0130EFEMA FIRM Flood data13095C0136EFEMA FIRM Flood data13095C0117EFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

ALBANY WEST YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

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

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratified Sequence

System: Tertiary

Series: Eocene Jackson Group

Code: Te3 (decoded above as Era, System & Series)

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: TROUP
Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessive. Soils have high hydraulic conductivity and low

water holding capacity. Depth to water table is more than 6 feet.

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

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
Boundary			Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	53 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 4.50
2	53 inches	80 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50

### 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: loamy sand

sandy loam fine sandy loam gravelly - coarse sand

Surficial Soil Types: loamy sand

sandy loam fine sandy loam gravelly - coarse sand

Shallow Soil Types: sandy clay loam

fine sandy loam

Deeper Soil Types: sand

sandy loam stratified clay sandy clay clay 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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
	USGS40000256916	1/8 - 1/4 Mile NW	
A2	USGS40000256919	1/8 - 1/4 Mile NW	
B8	USGS40000256953	1/4 - 1/2 Mile NW	
10	USGS40000256933	1/2 - 1 Mile ENE	
C15	USGS40000256920	1/2 - 1 Mile WNW	

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

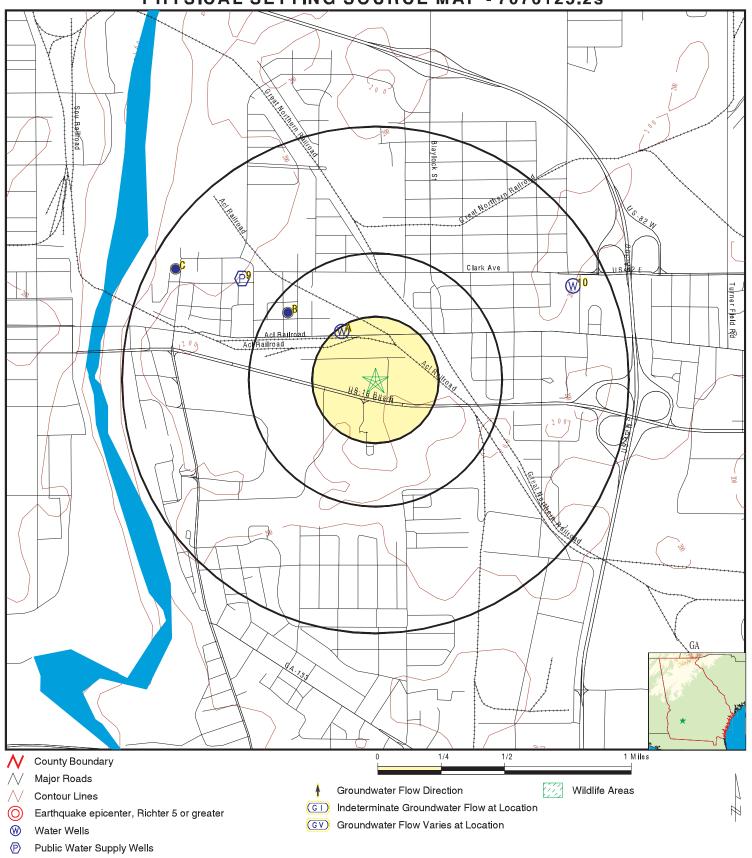
MAP ID	WELL ID	FROM TP	
9	GA0950000	1/2 - 1 Mile NW	

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP	
B3	983	1/4 - 1/2 Mile NW	
B4	000003408	1/4 - 1/2 Mile NW	
B5	000003409	1/4 - 1/2 Mile NW	
B6	000003407	1/4 - 1/2 Mile NW	
B7	000003406	1/4 - 1/2 Mile NW	
C11	978	1/2 - 1 Mile WNW	
C12	000003375	1/2 - 1 Mile WNW	
C13	000003376	1/2 - 1 Mile WNW	
C14	000003374	1/2 - 1 Mile WNW	

# PHYSICAL SETTING SOURCE MAP - 7076125.2s



SITE NAME: 467049

Cluster of Multiple Icons

ADDRESS: 911 East Oglethorpe Boulevard

Albany GA 31705 LAT/LONG: 31.573812 / 84.128772 CLIENT: AEI Consultants CONTACT: Rocio Romero INQUIRY#: 7076125.2s

DATE: August 04, 2022 1:01 pm

Map ID Direction Distance

EDR ID Number Elevation Database

A1 NW

**FED USGS** USGS40000256916

1/8 - 1/4 Mile Lower

> Organization ID: USGS-GA Organization Name: USGS Georgia Water Science Center

Monitor Location: 12L390 Type: Well HUC: 03130008 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth Units: Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

NW 1/8 - 1/4 Mile Lower

> Organization ID: USGS-GA USGS Georgia Water Science Center Organization Name:

Monitor Location: 12L391 Type: Well HUC: Description: Not Reported 03130008 Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

**B3 GA WELLS** 

NW 1/4 - 1/2 Mile Lower

> 983 47M0101 ld: Water source id: CITY OF ALBANY 31.5775 Name: Latitude:

Longitude: 84.1347 Source: G Gw mgd: 16.42 Sw mgd: 0.00 Status: Gwsi id: 12L001 Population: 100,000 **DOUGHERTY** County:

County fips: 95 Ggs:

B4 NW **GA WELLS** 000003408

Depth to bot:

1/4 - 1/2 Mile

Depth to top:

County code: 095 Well num: 12L001 ALBANY 06 Remarks: Lat: 313439 Lon: 0840805 Latlon datum: NAD27 Alt: 206.00 Alt datum: NGVD29 Depth: 955 Depth to casing: 350.00 Casing matl: Casing dia: 18.00 S

365.00

TC7076125.2s Page A-8

397.00

**FED USGS** 

USGS40000256919

983

19370305 Opening type: S Constr date:

Discharge: 1552.00 Prim use:

Aquifer code: 124CLBR Edr id: 0000003408

NW **GA WELLS** 0000003409

1/4 - 1/2 Mile Lower

> 095 12L001 County code: Well num: Remarks: ALBANY 06 Lat: 313439 Lon: 0840805 Latlon datum: NAD27 Alt: 206.00 Alt datum: NGVD29 Depth to casing: 955 640.00 Depth: 8.00 Casing matl: Casing dia: S 432.00 Depth to top: 412.00 Depth to bot: Opening type: S Constr date: Not Reported

Not Reported Prim use: Discharge:

124CLBR Edr id: 0000003409

Aquifer code:

**B6** NW **GA WELLS** 0000003407

1/4 - 1/2 Mile Lower

> County code: 095 Well num: 12L001 Remarks: ALBANY 06 Lat: 313439 0840805 Latlon datum: NAD27 Lon: Alt: 206.00 Alt datum: NGVD29 Depth: 955 Depth to casing: Not Reported Casing matl: Casing dia: Not Reported Not Reported Depth to top: 640.00 Depth to bot: 890.00 Opening type: Χ Constr date: Not Reported Not Reported Discharge: Prim use:

124CLBR Aquifer code: Edr id: 0000003407

**GA WELLS** 000003406 1/4 - 1/2 Mile Lower

County code: 095 Well num: 12L001 Remarks: ALBANY 06 Lat: 313439 Lon: 0840805 Latlon datum: NAD27 Alt: 206.00 Alt datum: NGVD29 Depth: 955 Depth to casing: Not Reported Casing dia: Not Reported Casing matl: Not Reported 470.00 Depth to bot:

Depth to top: 490.00 Constr date: Opening type: S Not Reported

Discharge: Not Reported Prim use:

Aquifer code: 124CLBR Edr id: 0000003406

Map ID Direction Distance

Elevation Database EDR ID Number

B8 NW

FED USGS USGS40000256953

1/4 - 1/2 Mile Lower

Organization ID: USGS-GA Organization Name: USGS Georgia Water Science Center

Monitor Location: 12L001 Type: Well ALBANY 06 HUC: 03130008 Description: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Southeastern Coastal Plain aquifer system

Formation Type: Claiborne Group Aquifer Type: Confined multiple aquifer

Construction Date: 19370522 Well Depth: 955
Well Depth Units: ft Well Hole Depth: 1306

Well Hole Depth Units: ft

9 NW FRDS PWS GA0950000

1/2 - 1 Mile Lower

> Epa region: 04 State: GΑ GA0950000 **ALBANY** Pwsid: Pwsname: Cityserved: Not Reported Stateserved: GA Zipserved: Not Reported Fipscounty: 13095 87029 Status: Active Retpopsrvd:

Pwssvcconn: 33473

Psource longname: Groundwater\_under\_infl\_of\_surface\_water

Pwstype: CWS Owner: Local\_Govt

Contact: TAYLOR, JAMES L. Contactorgname: TAYLOR, JAMES L. Contactphone: 229-883-8330 Contactaddress1: POB 1788

Contactaddress2:Not ReportedContactcity:ALBANYContactstate:GAContactzip:31702-1788

Pwsactivitycode: A

Pwsid: GA0950000 Facid: 16864
Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: organics removal Trtprocess: coagulation

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: ph adjustment, pre

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: organics removal Trtprocess: flocculation

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: organics removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: organics removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: inhibitor, polyphosphate

Factypecode: TF

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: ph adjustment, post

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: inorganics removal Trtprocess: sequestration

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: other Trtprocess: fluoridation

Factypecode: TP

Pwsid: GA0950000 Facid: 16864

Facname: FLORIDAN WELL FIELD FILTER PLANT

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: GA0950000 Facid: 3838

Facname: WELL #6 PLANT Factype: Treatment\_plant Facactivitycode: A Trobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: GA0950000 Facid: 3876

Facname: FRONT & FLINT WELL #7 PLANT

Factype: Treatment\_plant Facactivitycode: I

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: GA0950000 Facid: 3900

Facname: WELL #8 PLANT Factype: Treatment\_plant Facactivitycode: A Trobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TF

Pwsid: GA0950000 Facid: 3917

Facname: WELL #9 PLANT Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 3945

Facname: WELL #12 PLANT Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 3951

Facname: WELL #13 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 3955

WELL #14 PLANT Treatment\_plant Facname: Factype: Trtobjective: disinfection

Facactivitycode:

Trtprocess: gaseous chlorination, post

Factypecode:

GA0950000 Pwsid: Facid: 3962

WELL #15 PLANT Facname: Factype: Treatment\_plant Trtobjective: disinfection

Facactivitycode:

gaseous chlorination, post Trtprocess:

Factypecode: TΡ

Pwsid: GA0950000 Facid: 3967

WELL #16 PLANT Facname: Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 3973

Facname: WELL #17 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: GA0950000 Facid: 3980

Factype: WELL #18 PLANT Treatment\_plant Facname: Facactivitycode: Trtobjective: disinfection

gaseous chlorination, post Trtprocess:

Factypecode:

GA0950000 Pwsid: Facid: 3986

WELL #19 PLANT Treatment\_plant Facname: Factype: Trtobjective: disinfection

Facactivitycode:

Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: GA0950000 Facid: 3989

ZACHARY WELL #20 PLANT Treatment\_plant Facname: Factype: Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TΡ

Pwsid: GA0950000 Facid: 3993

Facname: WELL #21 PLANT Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

ΤP Factypecode:

Pwsid: GA0950000 Facid: 3996

Facname: WELL #22 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid:

WELL #23 PLANT Factype: Treatment\_plant Facname: disinfection

Facactivitycode: Trtobjective: gaseous chlorination, post Trtprocess:

Factypecode: ΤP

Pwsid: GA0950000 Facid: 4007

WELL #24 PLANT Facname: Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

gaseous chlorination, post Trtprocess:

Factypecode: TP

Pwsid: GA0950000 Facid: 4011

Facname: WELL #25 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

GA0950000 4015 Pwsid: Facid: WELL #26 PLANT Facname: Factype:

Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 4018

WELL #27 PLANT Factype: Treatment\_plant Facname: Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TΡ

Pwsid: GA0950000 Facid: 4020

Facname: WELL #28 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: GA0950000 Facid: 4023

Facname: WELL #29 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Factypecode:

GA0950000 4026 Pwsid: Facid: WELL #30 PLANT Facname:

Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection gaseous chlorination, post Trtprocess:

Factypecode:

TP

Pwsid: GA0950000 Facid:

Facname: WELL #31 PLANT Treatment\_plant Factype:

Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post

4029

4001

Pwsid: 4032 GA0950000 Facid:

Facname: WELL #32 PLANT Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 4034

Facname: WELL #33 PLANT Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 4036 Facname: WELL #34 PLANT Factype: Treatment\_plant Trtobjective: disinfection Facactivitycode:

gaseous chlorination, post Trtprocess:

Factypecode:

Factypecode:

4038 Pwsid: GA0950000 Facid:

Facname: WELL #35 PLANT Factype: Treatment plant

Facactivitycode: Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode:

Pwsid: GA0950000 Facid: 4040

Facname: WELL #36 PLANT Factype: Treatment\_plant disinfection

Facactivitycode: Trtobjective: Trtprocess: gaseous chlorination, post

Factypecode:

GA0950000

GA0950000 Facid: 4044 Pwsid: Facname: WELL #38 PLANT Factype: Treatment\_plant

Facactivitycode: Trtobjective: disinfection

gaseous chlorination, post Trtprocess:

GA0950000 Facid: 4046 Pwsid:

Facname: WELL #39 PLANT Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

gaseous chlorination, post Trtprocess: Factypecode:

PWS ID:

POB 1788 ALBANY WATER DEPT. Address: Care of:

PWS name:

ALBANY State: City: GΑ Zip: 317021788 Owner: **ALBANY** Source code: Ground water Population: 85000

PWS ID: GA0950000 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported PWS city: Not Reported PWS state: Not Reported PWS zip: Not Reported PWS name: **ALBANY** PWS type code: Retail population served: 87029

EDWARDS, LEMUEL O Contact address: POB 1788 Contact: Contact address: **ALBANY** Contact city:

229-883-83 Contact state: 31 Contact zip: Contact telephone: Not Reported

County: **DOUGHERTY** Source: Ground water

DISINFECTION GASEOUS CHLORINATION, POST Treatment Objective: Process:

Population: 85000

**ALBANY** 

PWS ID: Date system activated: Retail population: System address: System address:	GA0950000 Not Reported 00085000 ALBANY WATER GAS & LIGHT CON POB 1788	System city:	Active Not Reported ALBANY
System state:	GA	System zip:	317021788
Population served:	75,001 - 100,000 Persons	Treatment:	Treated
Latitude:	313452	Longitude:	0840838
Latitude:	313446	Longitude:	0840816
Latitude:	313130	Longitude:	0841430
Latitude:	313130	Longitude:	0841430
Latitude:	313130	Longitude:	0841430
Latitude:	313311	Longitude:	0841252
Latitude:	312850	Longitude:	0840727
Latitude:	313506	Longitude:	0841459
Latitude:	313609	Longitude:	0840313
Latitude:	312624	Longitude:	0841525
Latitude:	313450	Longitude:	0840705
Latitude:	313524	Longitude:	0835957
Latitude:	313620	Longitude:	0840559
Latitude:	313653	Longitude:	0841240
Latitude:	313606	Longitude:	0841451
Latitude:	313437	Longitude:	0840453
Latitude:	313458	Longitude:	0841242
Latitude:	313708	Longitude:	0841141
Latitude:	313411	Longitude:	0841243
Latitude:	313200	Longitude:	0840736
Latitude:	313300	Longitude:	0841001
Latitude:	313418	Longitude:	0840612
Latitude:	313630	Longitude:	0841241
Latitude:	313557	Longitude:	0840637
Latitude:	313559	Longitude:	0840931
Latitude:	313611	Longitude:	0841102
Latitude:	313433	Longitude:	0841134

Latitude:	313456	Longitude:	0840926
Latitude:	313533	Longitude:	0841122
Latitude:	313453	Longitude:	0841005
Latitude:	313450	Longitude:	0840857
State: Latitude minutes:	GA 26	Latitude degrees: Latitude seconds:	31 24.0000
Longitude degrees:	84	Longitude minutes:	15
Longitude seconds:	25.0000	•	
State:	GA	Latitude degrees:	31
Latitude minutes:	28	Latitude seconds:	50.0000
Longitude degrees:	84	Longitude minutes:	7
Longitude seconds:	27.0000		
State:	GA	Latitude degrees:	31
Latitude minutes:	31	Latitude seconds:	30.0000
Longitude degrees:	84	Longitude minutes:	14
Longitude seconds:	30.0000		
State:	GA	Latitude degrees:	31
Latitude minutes:	32	Latitude seconds:	0.0000
Longitude degrees:	84	Longitude minutes:	7
Longitude seconds:	36.0000		
State:	GA	Latitude degrees:	31
Latitude minutes:	33	Latitude seconds:	0.0000
Longitude degrees:	84	Longitude minutes:	10
Longitude seconds:	1.0000		
State:	GA	Latitude degrees:	31
Latitude minutes:	33	Latitude seconds:	11.0000
Longitude degrees:	84	Longitude minutes:	12
Longitude seconds:	52.0000	<b>C</b>	
State:	GA	Latitude degrees:	31
Latitude minutes:	34	Latitude seconds:	11.0000
Longitude degrees:	84	Longitude minutes:	12
Longitude seconds:	43.0000	v	
State:	GA	Latitude degrees:	31
Latitude minutes:	34	Latitude seconds:	18.0000
Longitude degrees:	84	Longitude minutes:	6
Longitude seconds:	12.0000	•	
State:	GA	Latitude degrees:	31
Latitude minutes:	34	Latitude seconds:	33.0000
Longitude degrees:	84	Longitude minutes:	11
Longitude seconds:	34.0000		
State:	GA	Latitude degrees:	31
Latitude minutes:	34	Latitude seconds:	37.0000
Longitude degrees:	84	Longitude minutes:	4
Longitude seconds:	53.0000		
State:	GA	Latitude degrees:	31
Latitude minutes:	34	Latitude seconds:	46.0000
Longitude degrees:	84	Longitude minutes:	8
Longitude seconds:	16.0000		

State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 34 84 5.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 50.0000 7
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 34 84 57.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 50.0000 8
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 34 84 38.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 52.0000 8
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 34 84 5.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 53.0000 10
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 34 84 26.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 56.0000 9
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 34 84 42.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 58.0000 12
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 35 84 59.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 6.0000 14
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 35 83 57.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 24.0000 59
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 35 84 22.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 33.0000 11
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 35 84 37.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 57.0000 6
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 35 84 31.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 59.0000 9
State: Latitude minutes: Longitude degrees: Longitude seconds:	GA 36 84 51.0000	Latitude degrees: Latitude seconds: Longitude minutes:	31 6.0000 14
State: Latitude minutes:	GA 36	Latitude degrees: Latitude seconds:	31 9.0000

Longitude degrees: 84 Longitude minutes: 3 Longitude seconds: 13.0000 State: GA Latitude degrees: 31 11.0000 Latitude minutes: 36 Latitude seconds: Longitude degrees: 84 Longitude minutes: 11 Longitude seconds: 2.0000 Latitude degrees: GΑ 31 State: 20.0000 Latitude minutes: 36 Latitude seconds: Longitude degrees: 84 Longitude minutes: 5 Longitude seconds: 59.0000 State: GΑ Latitude degrees: 31 30.0000 36 Latitude minutes: Latitude seconds: Longitude degrees: 84 Longitude minutes: 12 41.0000 Longitude seconds: GΑ State: Latitude degrees: 31 53.0000 Latitude minutes: 36 Latitude seconds: Longitude degrees: Longitude minutes: 84 12 Longitude seconds: 40.0000 State: GA Latitude degrees: 31 Latitude minutes: Latitude seconds: 8.0000 37 Longitude degrees: 84 Longitude minutes: Longitude seconds: 41.0000 Violation id: 10504 Orig code: S State: GA Violation Year: Contamination code: 7000 Contamination Name: Consumer Confidence Rule Violation code: 71 Violation name: CCR Complete Failure to Report 420 Rule name: CCR Rule code: Not Reported Violation measur: Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 07/01/2003 Cmp edt: Not Reported Violation id: 10605 Orig code: State: GΑ Violation Year: 2004 Contamination code: 5000 Contamination Name: Lead and Copper Rule Violation code: 52 Violation name: Follow-up Or Routine LCR Tap M/R 350 Rule name: LCR Rule code: Violation measur: Not Reported Not Reported Unit of measure: 10/01/2004 State mcl: Not Reported Cmp bdt: Cmp edt: Not Reported Violation id: 10708 Orig code: S GΑ Violation Year: 2008 State: 3100 Coliform (TCR) Contamination code: Contamination Name: Violation code: 22 Violation name: MCL, Monthly (TCR) Rule code: 110 Rule name: **TCR** Violation measur: Not Reported Unit of measure: Not Reported Cmp bdt: 06/01/2008 State mcl: Not Reported 06/30/2008 Cmp edt: 10808 S Violation id: Orig code: Violation Year: 2007 State: GA Contamination code: 7000 Contamination Name: Consumer Confidence Rule Violation code: 71 Violation name: CCR Complete Failure to Report CCR Rule code: 420 Rule name:

Not Reported

Not Reported

Violation measur: State mcl: Not Reported

07/01/2007

Unit of measure:

Cmp bdt:

Cmp edt: Not Reported

Violation id:10908Orig code:SState:GAViolation Year:2008

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code: 110 Rule name: TCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:08/01/2008

Cmp edt: 08/31/2008

Violation id:11210Orig code:SState:GAViolation Year:2010

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Cmp bdt: 05/01/2010

State mcl: Not Reported Cmp edt: 05/31/2010

Violation id:11310Orig code:SState:GAViolation Year:2009

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Unit of measure: Not Reported Cmp bdt: 07/01/2009

Cmp edt: Not Reported

Violation id:11611Orig code:SState:GAViolation Year:2010

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O7/01/2010

Cmp edt: Not Reported

 Violation id:
 11912
 Orig code:
 S

 State:
 GA
 Violation Year:
 2011

 Contamination code:
 1038
 Contamination Name:
 Nitrate

Contamination code: 1038 Contamination Name: Nitrate-Nitrite
Violation code: 03 Violation name: Monitoring, Regular

Rule code:331Rule name:NitratesViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2011

Cmp edt: 12/31/2011

Violation id:12012Orig code:SState:GAViolation Year:2011

Contamination code: 1038 Contamination Name: Nitrate-Nitrite
Violation code: 03 Violation name: Monitoring, Regular

Rule code:331Rule name:NitratesViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2011

Cmp edt: 12/31/2011

Violation id:12013Orig code:SState:GAViolation Year:2012

Contamination code: 2920 Contamination Name: CARBON, TOTAL

Violation code: 27 Violation name: Monitoring and Reporting (DBP)

Rule code: 210 Rule name: St1 DBP
Violation measur: Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 07/01/2012

Cmp edt: 09/30/2012

Violation id:12014Orig code:SState:GAViolation Year:2012

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 07/01/2012

Cmp edt: Not Reported

Violation id:12015Orig code:SState:GAViolation Year:2010Contamination code:0300Contamination Name:IESWTR

Violation code: 38

Violation name: Monitoring, Turbidity (Enhanced SWTR)

Rule code: 122 Rule name: LT1 ESWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 10/01/2010

Cmp edt: 10/31/2010

Violation id:12020Orig code:SState:GAViolation Year:2013

Contamination code: 7000 Contamination Name: Consumer Confidence Rule Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 07/01/2013

Cmp edt: Not Reported

Violation ID: 10504 Orig Code: S

Enforcement FY: 2004 Enforcement Action: 07/23/2004
Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 10504 Orig Code: S

Enforcement FY: 2004 Enforcement Action: 07/01/2004 Enforcement Detail: St Intentional no-action Enforcement Category: Resolving

Violation ID: 10605 Orig Code: S

Enforcement FY: 2005 Enforcement Action: 08/24/2005 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 10605 Orig Code: S

Enforcement FY: 2005 Enforcement Action: 02/03/2005 Enforcement Detail: St Intentional no-action Enforcement Category: Informal

Violation ID: 10708 Orig Code: S

Enforcement FY: 2008 Enforcement Action: 06/25/2008 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 10708 Orig Code: S

Enforcement FY: 2008 Enforcement Action: 08/19/2008
Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 10708 Orig Code: S

Enforcement FY: 2008 Enforcement Action: 06/25/2008

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 10808 Orig Code:

Enforcement FY: 2008 Enforcement Action: 07/29/2008

**Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving Violation ID: 10908 Orig Code: Enforcement Action: 09/22/2008 Enforcemnt FY: 2008 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal Violation ID: 10908 Orig Code: Enforcemnt FY: 2008 **Enforcement Action:** 09/22/2008 St Violation/Reminder Notice **Enforcement Detail:** Informal **Enforcement Category:** Violation ID: 10908 Orig Code: S Enforcemnt FY: 2008 **Enforcement Action:** 09/22/2008 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal Violation ID: 10908 Orig Code: S 09/22/2008 Enforcemnt FY: 2008 **Enforcement Action:** St Violation/Reminder Notice **Enforcement Detail: Enforcement Category:** Informal Violation ID: 11210 Orig Code: Enforcemnt FY: 2010 **Enforcement Action:** 05/17/2010 St Violation/Reminder Notice **Enforcement Detail: Enforcement Category:** Informal Violation ID: 11210 Orig Code: 05/17/2010 Enforcemnt FY: 2010 **Enforcement Action:** St Public Notif requested **Enforcement Detail: Enforcement Category:** Informal Violation ID: 11210 Orig Code: Enforcemnt FY: 2010 **Enforcement Action:** 06/29/2010 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal Violation ID: 11310 Orig Code: Enforcemnt FY: 2010 **Enforcement Action:** 07/30/2010 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving Violation ID: 11611 Orig Code: 07/13/2011 Enforcemnt FY: 2011 **Enforcement Action:** St Compliance achieved **Enforcement Detail: Enforcement Category:** Resolving Violation ID: 11912 Orig Code: 01/30/2012 Enforcemnt FY: 2012 **Enforcement Action:** St Violation/Reminder Notice **Enforcement Detail: Enforcement Category:** Informal Violation ID: 11912 Orig Code: Enforcemnt FY: 2012 **Enforcement Action:** 04/19/2012 **Enforcement Detail:** St Intentional no-action **Enforcement Category:** Informal Violation ID: 11912 Orig Code: S Enforcemnt FY: **Enforcement Action:** 01/30/2012 2012 **Enforcement Detail:** St Intentional no-action **Enforcement Category:** Informal Violation ID: 12012 Orig Code: 01/30/2012 Enforcemnt FY: 2012 **Enforcement Action:** St Violation/Reminder Notice **Enforcement Detail:** Informal **Enforcement Category:** Orig Code: Violation ID: 12012 Enforcemnt FY: **Enforcement Action:** 04/19/2012 2012 **Enforcement Detail:** St Intentional no-action **Enforcement Category:** Informal

Violation ID: 12012 Orig Code:

Enforcemnt FY: 2012 **Enforcement Action:** 01/30/2012 **Enforcement Detail:** St Intentional no-action **Enforcement Category:** Informal

Violation ID: 12013 Orig Code:

08/07/2012 Enforcemnt FY: 2012 **Enforcement Action: Enforcement Detail:** St Intentional no-action **Enforcement Category:** Resolving

Violation ID: 12014 Orig Code:

Enforcement Action: 07/11/2012 Enforcemnt FY: 2012 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 12015 Orig Code:

Enforcement Action: Enforcemnt FY: 2013 12/06/2012

**Enforcement Detail:** St Violation/Reminder Notice

**Enforcement Category:** Informal

Violation ID: 12015 Orig Code:

Enforcemnt FY: **Enforcement Action:** 12/06/2012 2013

**Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 12015 Orig Code:

07/15/2013 Enforcemnt FY: 2013 **Enforcement Action:** 

St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 12015 Orig Code:

11/01/2012 Enforcemnt FY: 2013 **Enforcement Action:** 

**Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 12020 Oria Code:

Enforcemnt FY: 2013 **Enforcement Action:** 07/02/2013

**Enforcement Detail:** State CCR Follow-up Notice

**Enforcement Category:** Informal

Violation ID: 12020 Orig Code:

07/08/2013 Enforcemnt FY: 2013 **Enforcement Action:** St Compliance achieved **Enforcement Detail: Enforcement Category:** Resolving

PWS name: **ALBANY** Population served: 87029 PWS type code: С Violation ID: 10504 Contaminant: 7000 Violation type: 71

7/1/2004 0:00:00 7/23/2004 0:00:00 Compliance start date: Compliance end date: Enforcement date: 7/1/2004 0:00:00 Enforcement action: State Intentional no-action

Violation measurement: Not Reported

PWS name: **ALBANY** Population served: 87029 PWS type code: С Violation ID: 10504 7000 71 Contaminant: Violation type:

7/1/2004 0:00:00 7/23/2004 0:00:00 Compliance start date: Compliance end date:

Enforcement date: 7/23/2004 0:00:00 Enforcement action: State Compliance Achieved

Violation measurement: Not Reported

Violation measurement:

PWS name: **ALBANY** Population served: 87029 Violation ID: 10605 PWS type code: С

LEAD & COPPER RULE Contaminant: Violation type: Follow-up and Routine Tap Sampling

10/1/2004 0:00:00 8/24/2005 0:00:00 Compliance start date: Compliance end date: 2/3/2005 0:00:00 Enforcement action: Enforcement date: State Intentional no-action

Population served: 87029 PWS name: **ALBANY** 

Not Reported

Violation ID: 10605 PWS type code:

Contaminant: LEAD & COPPER RULE Violation type: Follow-up and Routine Tap Sampling

Compliance start date: 10/1/2004 0:00:00 Compliance end date: 8/24/2005 0:00:00

Enforcement date: 8/24/2005 0:00:00 Enforcement action: State Compliance Achieved

Violation measurement: Not Reported

PWS name: ALBANY Population served: 87029
PWS type code: C Violation ID: 10708

Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 6/1/2008 0:00:00 Compliance end date: 6/30/2008 0:00:00

Enforcement date: 6/25/2008 0:00:00 Enforcement action: State Violation/Reminder Notice

Violation measurement: Not Reported

PWS name: ALBANY Population served: 87029
PWS type code: C Violation ID: 10708

Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 6/1/2008 0:00:00 Compliance end date: 6/30/2008 0:00:00

Enforcement date: 6/25/2008 0:00:00 Enforcement action: State Public Notif Requested

Violation measurement: Not Reported

PWS name: ALBANY Population served: 87029
PWS type code: C Violation ID: 10708

Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 6/1/2008 0:00:00 Compliance end date: 6/30/2008 0:00:00

Enforcement date: 8/19/2008 0:00:00 Enforcement action: State Public Notif Received

Violation measurement: Not Reported

PWS name:ALBANYPopulation served:87029PWS type code:CViolation ID:10808Contaminant:7000Violation type:71

Compliance start date: 7/1/2008 0:00:00 Compliance end date: 7/29/2008 0:00:00

Enforcement date: 7/29/2008 0:00:00 Enforcement action: State Compliance Achieved

Violation measurement: Not Reported

PWS name: ALBANY Population served: 87029
PWS type code: C Violation ID: 10908

Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 8/1/2008 0:00:00 Compliance end date: 8/31/2008 0:00:00

Enforcement date: 9/22/2008 0:00:00 Enforcement action: State Violation/Reminder Notice

Violation measurement: Not Reported

PWS name: ALBANY Population served: 87029
PWS type code: C Violation ID: 10908

Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 8/1/2008 0:00:00 Compliance end date: 8/31/2008 0:00:00

Enforcement date: 9/22/2008 0:00:00 Enforcement action: State Public Notif Requested

Violation measurement: Not Reported

10 ENE FED USGS USGS40000256933

1/2 - 1 Mile Lower

Organization ID: USGS-GA Organization Name: USGS Georgia Water Science Center

Monitor Location: 13L243 Type: Well HUC: Description: Not Reported 03130006 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Not Reported Not Reported Formation Type: Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

C11
WNW GA WELLS 978
1/2 - 1 Mile

Lower

ld: 978 Water source id: 47M0104 CITY OF ALBANY Name: Latitude: 31.5800 Longitude: 84.1422 Source: G Gw mgd: 16.42 Sw mgd: 0.00 Status: Gwsi id: 12L004 Population: 100,000 **DOUGHERTY** County:

County fips: 95 Ggs: 1

C12
WNW
GA WELLS 0000003375
1/2 - 1 Mile

Lower

095 County code: Well num: 12L004 ALBANY 09 313448 Remarks: Lat: Lon: 0840832 Latlon datum: NAD27 NGVD29 Alt: 195.00 Alt datum: Depth: 795 Depth to casing: 240.00 Casing dia: 20.00 Casing matl: S 695.00 Depth to bot: 795.00 Depth to top: Ρ Constr date: 19481120 Opening type: Discharge: 1669.00 Prim use:

 Aquifer code:
 125CLTN
 Edr id:
 0000003375

C13 WNW GA WELLS 0000003376

1/2 - 1 Mile Lower

> 095 12L004 County code: Well num: Remarks: ALBANY 09 313448 Lat: Lon: 0840832 Latlon datum: NAD27 Alt: 195.00 Alt datum: NGVD29 Depth to casing: Depth: 795 695.00 Casing dia: 10.00 Casing matl:

Depth to top: Not Reported Depth to bot: Not Reported Opening type: Not Reported Constr date: Not Reported

Discharge: Not Reported Prim use: P

Aquifer code: 125CLTN Edr id: 0000003376

\_\_\_\_

C14
WNW
GA WELLS 0000003374
1/2 - 1 Mile
Lower

 County code:
 095
 Well num:
 12L004

 Remarks:
 ALBANY 09
 Lat:
 313448

Lon: 0840832 Latlon datum: NAD27 Alt: 195.00 Alt datum: NGVD29 40.00 Depth: 795 Depth to casing: Casing dia: 30.00 Casing matl: S

Depth to top: Not Reported Depth to bot: Not Reported Opening type: Not Reported Constr date: Not Reported

Discharge: Not Reported Prim use: F

Aquifer code: 125CLTN Edr id: 0000003374

WNW 1/2 - 1 Mile Lower

Organization ID: USGS-GA Organization Name: USGS Georgia Water Science Center

Monitor Location:12L004Type:WellDescription:ALBANY 09HUC:03130008Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Southeastern Coastal Plain aquifer system

Formation Type: Clayton Formation Aquifer Type: Confined single aquifer

Construction Date: 19481120 Well Depth: 795
Well Depth Units: ft Well Hole Depth: 893

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1948-11-20 Feet below surface: 54.00 Feet to sea level: Not Reported

Note: The site was being pumped.

**FED USGS** 

USGS40000256920

### AREA RADON INFORMATION

Federal EPA Radon Zone for DOUGHERTY County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 31705

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	4.300 pCi/L	50%	50%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<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 Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### STATE RECORDS

Georgia Public Supply Wells

Source: Georgia Department of Community Affairs

Telephone: 404-894-0127

USGS Georgia Water Wells

Source: USGS, Georgia District Office

Telephone: 770-903-9100

#### OTHER STATE DATABASE INFORMATION

**DNR Managed Lands** 

Source: Department of Natural Resources

Telephone: 706-557-3032

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

#### **RADON**

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

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

**EPA Radon Zones** 

Source: EPA

Telephone: 703-356-4020

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

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

TC7076125.2s Page PSGR-2

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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# APPENDIX D HISTORICAL SOURCES



### 467049

911 East Oglethorpe Boulevard Albany, GA 31705

Inquiry Number: 7076125.5

August 04, 2022

# The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

08/04/22

Site Name: Client Name:

467049 911 East Oglethorpe Boulevard Albany, GA 31705

EDR Inquiry # 7076125.5

AEI Consultants 2500 Camino Diablo Walnut Creek, CA 94597 Contact: Rocio Romero



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
1999	1"=500'	Acquisition Date: January 01, 1999	USGS/DOQQ
1993	1"=500'	Acquisition Date: January 22, 1993	USGS/DOQQ
1988	1"=500'	Flight Date: February 28, 1988	USGS
1983	1"=500'	Flight Date: March 12, 1983	USDA
1971	1"=500'	Flight Date: April 14, 1971	USDA
1969	1"=500'	Flight Date: November 11, 1969	USDA
1964	1"=500'	Flight Date: January 03, 1964	USDA
1957	1"=500'	Flight Date: November 26, 1957	USDA
1937	1"=500'	Flight Date: November 29, 1937	USDA

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0 Feet 500 1000 2000















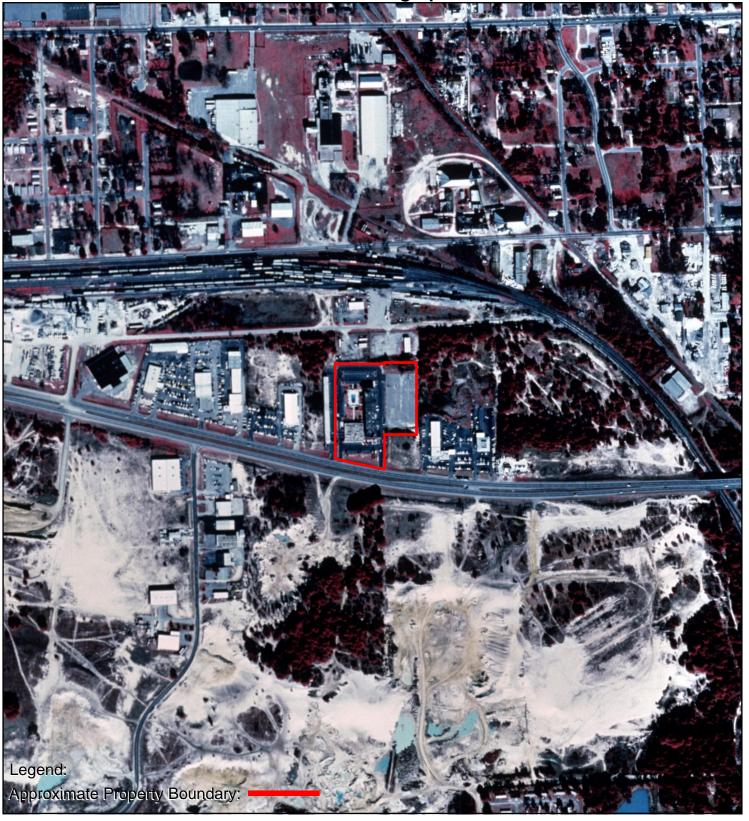




















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0 Feet 500 1000 2000









0 Feet 500 1000 2000









0 Feet 500 1000 2000



















### **AERIAL PHOTOGRAPH - 1937**

0 Feet

500

1000



2000

467049 911 East Oglethorpe Boulevard Albany, GA 31705

Inquiry Number: 7076125.3

August 04, 2022

# **Certified Sanborn® Map Report**



### **Certified Sanborn® Map Report**

08/04/22

Site Name: Client Name:

467049 AEI Consultants
911 East Oglethorpe Boulevarc 2500 Camino Diablo
Albany, GA 31705 Walnut Creek, CA 94597
EDR Inquiry # 7076125.3 Contact: Rocio Romero



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

Certification # E609-46F9-83E4

PO # 315487 Project 467049

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: E609-46F9-83E4

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

### 467049

911 East Oglethorpe Boulevard Albany, GA 31705

Inquiry Number: 7076125.6

August 08, 2022

# **The EDR-City Directory Image Report**



### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

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

#### **RECORD SOURCES**

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

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#### RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2010	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2005	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2000	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
1995	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
1992	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
1989	$\overline{\checkmark}$		Polk's City Directory
1984	$\overline{\checkmark}$		Polk's City Directory
1979	$\overline{\checkmark}$		Polk's City Directory
1974	$\overline{\checkmark}$		Polk's City Directory
1969	$\overline{\checkmark}$		Polk's City Directory
1965	$\overline{\checkmark}$		Polk's City Directory
1963			Polk's City Directory

### **EXECUTIVE SUMMARY**

Year Target Street Cross Street Source

## **FINDINGS**

## TARGET PROPERTY STREET

911 East Oglethorpe Boulevard Albany, GA 31705

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
E OGLETI	HORPE BLVD		
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1989	pg A8	Polk's City Directory	
1984	pg A10	Polk's City Directory	
1984	pg A9	Polk's City Directory	
1979	pg A11	Polk's City Directory	
1979	pg A12	Polk's City Directory	
1974	pg A13	Polk's City Directory	
1969	pg A14	Polk's City Directory	
1965	pg A15	Polk's City Directory	
1963	-	Polk's City Directory	Street not listed in Source

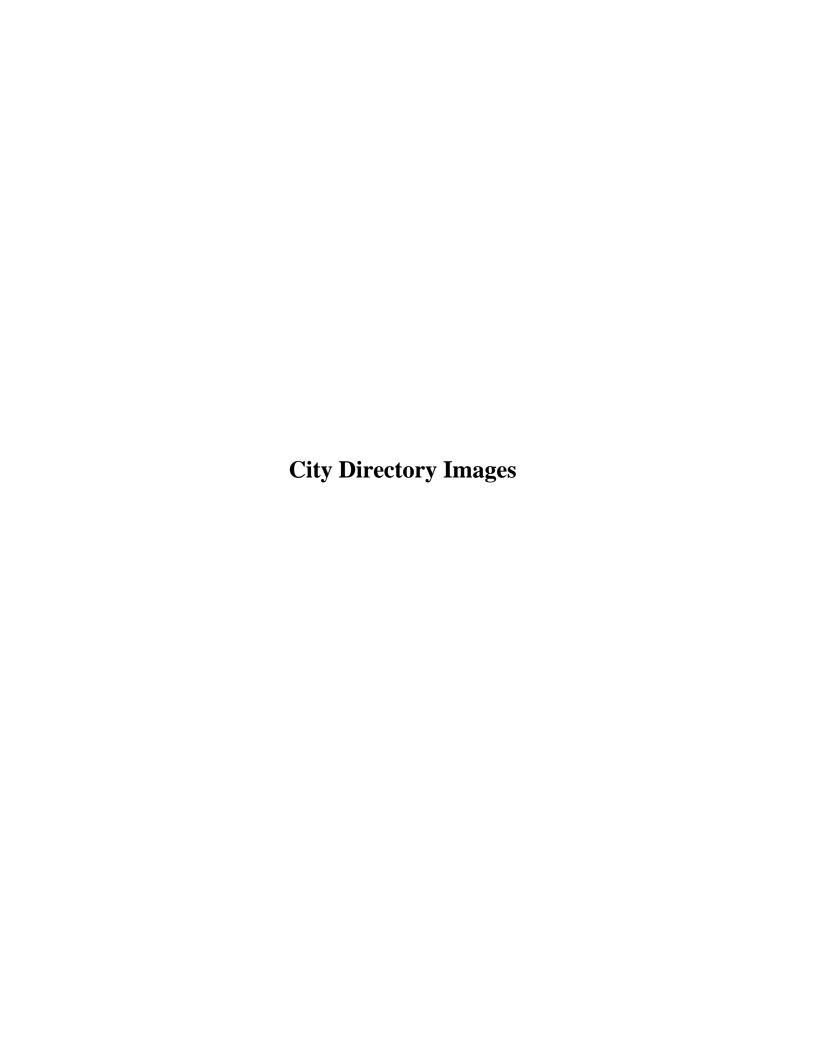
7076125-6 Page 3

## **FINDINGS**

## **CROSS STREETS**

No Cross Streets Identified

7076125-6 Page 4



805	ALBANY MOTORCARS INC
903	ALBANY HONDA
905	ALBANY 8 INN
911	REGENCY INN
	SANDTRAP CLUB & LOUNGE
1000	ALBANY MITSUBISHI
1007	CITY AUTO MART INC II
1100	FIVE STAR NISSAN
1100	
	FIVE STAR NISSAN ALBANY

	E OGLETHORPE BLVD 2014
805	ALBANY MOTORCARS INC
	BMW OF ALBANY
903	ALBANY HONDA
905	ALBANY 8 INN
911	REGENCY INN SANDTRAP CLUB & LOUNGE
1000	ALBANY MITSUBISHI
1007	
	SOUTHERN SWEEPING INC
1100	FIVE STAR NISSAN OF ALBANY

		E OGLETHORPE BLVD	2010
	805 903	ALBANY MOTOR CARS ELLIO LLC	
	905 <mark>911</mark>	ALBANY 8 INN REGENCY INN	
	1000	SANDTRAP CLUB & LOUNGE ALBANY MITSUBISHI	
	1007	CITY AUTO MART INC II SOUTHERN SWEEPING INC	
	1100	TANNERDEEN MOTORS INC	
1			

		E OGLETHORPE BLVD	2005
9	305 903 905	HENTSCHEL MOTORCARS INC ELLIO LLC ALBANY 8 INN CHANDNI & SALONI INC	
_	011 000	REGENCY INN CORP ALBANY MAZDA DELOSH ENTERPRISES INC DELOSH PROPERTIES LLC PROPERTIES LLC	
		FAIRWAY OLDSMOBILE INC YOUR WAY AUTO SALES	

	E OGLETHORPE BLVD 2000
801	CARL GREGORY HYUNDAI OF ALBANY INCORPORATED GREGORY CARL CHRYSLER PLYMOUTH DODGE OF ALBANY INCORPORATED
805	
905	
911	
311	HOLIDAY INN EXPRESS MAIN OFFICE RESERVATIONS
100	
100	FAIRWAY TOYOTA OLDSMOBILE
110	
110	O TOURWAT AUTO SALES

805 840	HENTSCHEL MOTORCARS INC PATEL, MIKE
905	ALBANY 8 INN
999	EXECUTIVE INN
1007	BILL LYNCH
1501	POTTER MOTOR CO

	E OGLETHORPE BLVD 1992
805 820 <mark>911</mark> 919 1007 1105	HENTSCHEL MOTORCARS U HAUL CO BEST WESTERN ALBANY 8 INN FAIRWAY OLDS TOYOTA SAND DUNES TAVERN

**Cross Street** 

<u>Source</u> Polk's City Directory

805	Hentschel Motorcars Inc 883-2040
	Pritchett Honda auto dlr-new & used
	432-9700
919	Eight Inns Of Albany motel 435-2151
	Sheraton Inn 883-1650
Control of the Contro	7 Fairway Oldsmobile Subaru 436-7751
110	5 Sandune Service Station 432-2291

801 Chrysler Plymouth Dodge Div Of Albany Motor Cars 883-1700
903 Pritchett Honda auto dlr-new & used 439-7791
919 Albany Eight Inn 435-2151 997 Eight Inns Of Albany motel 435-2151
999 Sheraton Inn 883-1650 ★Motari Nizar
1021 Ogletree Oldsmobile Inc 436-7751 1025 Ogletree Subaru 436-7757
1027 Sandune Service Station 432-2291 1201 Art Sign Co 883-4044

**Cross Street** 

<u>Source</u>

Polk's City Directory

E OGLETHORPE BLVD 1984

GA NORTHERN RR INTERSECTS
1417 Roberts Motor Co used cars 436-9141
CASON ST INTERSECTS

Source
Polk's City Directory

#### E OGLETHORPE BLVD 1979

801 Nix Joe Dodge Inc 432-	5361	432-5	Inc	odge	I	Joe	ix	N	301	8
----------------------------	------	-------	-----	------	---	-----	----	---	-----	---

903 Pritchett Ford-Honda Co auto dlrs-new & used 439-7085

997 Eight Inns Of Albany 435-2151

999 Sheraton Motor Inn 883-1650

1021 Ogletree Oldsmobile Inc 436-7751

1025 Dunes lounge

1027 Phillips 66 Service Station 432-2291

17

# GA NORTHERN RR INTERSECTS

**Cross Street** 

<u>Source</u>

Polk's City Directory

E OGLETHORPE BLVD 1979

1417 Roberts Motor Co 436-9141
CASON ST INTERSECTS
1501 Potter Motor Company motorcycle dlrs
435-6153
NONA DR INTERSECTS
U S HWY 19 INTERSECTS

**Cross Street** 

Source
Polk's City Directory

### E OGLETHORPE BLVD 1974

801 Albany Dodge 432-5361

817 Pritchett Ford Co auto dlrs-new & used 439-7085

819 Mazda Of Albany 439-7791

999 Sheraton Motor Inn 883-1650

\*Linder J Wade

1000 I Like It Mobile Homes 439-8092

1021 Ogletree Oldsmobile Inc 436-7751

17

GA NORTHERN RR INTERSECTS
1201 Sand Dunes Drive In Liquor Store

**Cross Street** 

<u>Source</u>

Polk's City Directory

E OGLETHORPE BLVD 1969

801 WOLFE IRV DODGE INC 432-5361 1021 BAILES DLDSMOBILE INC 436-7751

17

---GA NORTHERN RR INTERSECTS

1201 SAND DUNES DRIVE IN LIGUORS

432-2291

<u>Target Street</u> <u>Cross Street</u>

**Source** 

Polk's City Directory

### E OGLETHORPE BLVD 1965

320 TANNER-FREE RAMBLER INC 436-BB09

17

--- GA NORTHERN RR INTERSECTS 1201 SANO DUNES DRIVE IN LIQUORS HE2-2291

# APPENDIX E REGULATORY AGENCY RECORDS





August 11, 2022

Dougherty County Environmental Health Division

Phone: (229) 438-3943

Subject:

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

Araamda Inn

911 E Oglethorpe Blvd, Albany, GA 31705

Parcel ID#: 000EE/00043/03D AEI Project No. 467049

To whom it may concern:

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

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

- Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property,
- Records regarding aboveground or underground storage tank (UST) systems, which are currently
  or historically located at the property,
- Record of septic systems installation and repairs at the subject property, and/or
- Records of wells in connection with the subject property.

Please call (334-648-3431) or email (youngcrockett789@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

No fil	es were discovered for the addresses listed herein.
Name:	es were discovered for the addresses listed herein.  Tamiko Bradford  EHS V
Title:	EHS V
Phone:	229 438 3943
Date:	8/12/22



# SOUTHWEST PUBLIC HEALTH DISTRICT

## Dougherty County Health Department Environmental Health Program

240 Pine Avenue, Suite 360, P.O. Box 1827 Albany, Georgia 31702-1827 (229) 438-3943 Fax (229) 432-8186 Emergency 888-430-4590 www.southwestgeorgiapublichealth.org

# **REQUEST FOR ACCESS TO RECORDS**

Person requesting access to records:	
NAME Andrew Crockett	DATE 8/11/2022
ADDRESS 911 E Oglethorpe Blvd, Abany, GA	PHONE (334) 648-3431
31705	
Records requested for review (NOTE: Request must sough).	specifically identify the records which are
Could you please advise whether or not there are any files perta	aining to USTs, ASTs, reported incidents of hazardous
materials releases, septic systems (installations and repairs), we	ells (capped, abandoned, or current),
or other similar circumstances that could be of environmental co	ncern at the Property.
	Andrew Crockett
	Applicant Signature
DISPOSITION OF F	REQUEST
The above request for access to records is:	
Granted □ Denied □	
Reason for denial:	
Conditions of access:	
APPROVED BY:	
	DATE:



Georgia Environmental Protection Division

Phone: (404) 363-7000

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

Araamda Inn

911 E Oglethorpe Blvd, Albany, GA 31705

Parcel ID#: 000EE/00043/03D AEI Project No. 467049

To whom it may concern:

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

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

- Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property.
- Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property.
- Record of septic systems installation and repairs at the subject property.
- Records of wells in connection with the subject property..

Please call (334-648-3431) or email (youngcrockett789@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

☑No f	No files were discovered for the addresses listed herein.					
Name:	Tamara Fischer					
Title:	Administrative Assistant					
Phone:	(404) 362-6505					
Date:	August 8, 2022					



City of Albany Fire Department Phone: (229) 431-3262

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

Araamda Inn

911 E Oglethorpe Blvd, Albany, GA 31705

Parcel ID#: 000EE/00043/03D AEI Project No. 467049

To whom it may concern:

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

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

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

Please call (334-648-3431) or email (youngcrockett789@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

☑No f	No files were discovered for the addresses listed herein.					
Name:	C. Nathan Davis					
Title:	Open Records Officer					
Phone:	(229) 431-2805					
Date:	August 8, 2022					



City of Albany Engineering Department

Phone: (229) 883-6955

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

Araamda Inn

911 E Oglethorpe Blvd, Albany, GA 31705

Parcel ID#: 000EE/00043/03D AEI Project No. 467049

To whom it may concern:

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

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

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

Please call (334-648-3431) or email (youngcrockett789@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

✓Nof	No files were discovered for the addresses listed herein.					
Name:	C. Nathan Davis					
Title:	Open Records Officer					
Phone:	(229) 431-2805					
Date:	August 8, 2022					



## **City of Albany**



## **Development Services**

# **Permit Report**

		Owner	Contractor	Project Description	Amount	Valuation
Address	911 EAST OGLETHORPE BLVD			BANNER PERMIT 5' X 9' UP	\$56.00	\$3,000
Permit #	2018-045			1/5/18 DOWN 2/9/18 DID UNDER		
Status	FINALED			BUILDING AND CHARGED AS CLOSE TO SIGN FEE AS		
Use	COMMERCIAL			POSSIBLE.		
Issued	1/5/2018					
Finaled	5/13/2019					
New Sq Ft						
Address	911 E OGLETHORPE BLVD	Araamda Inn	Araamda Inn	BANNER PERMIT (3 PERIODS) -	\$90.00	
Permit #	2018-1191	- · · · · · · · · · · · · · · · · · · ·	911 E. Oglethorpe Blvd. Albany, GA 31705	., UP 4/12/18 DOWN 6/13/18		
Status	FINALED	Albany, GA 31705				
Use	COMMERCIAL					
Issued	4/11/2018					
Finaled	5/13/2019					
New Sq Ft						
Address	911 E OGLETHORPE BLVD	HJL Hospitiality LLC	HJL Hospitiality LLC	HMSD	\$18.00	
Permit #	2018-4175	911 E. Oglethorpe Blvd.	• .	SIGN REPLACEMENT DUE TO STORM		
Status	FINALED	Albany, GA 31705	Albany, GA 31705			
Use	COMMERCIAL					
Issued	11/26/2018					
Finaled	5/13/2019					
New Sq Ft						



# City of Albany Development Services Permit Report

Address 911 E OGLETHORPE BLVD

Permit # 2019-2537 Status FINALED

Use COMMERCIAL Issued 5/28/2019

Finaled 7/27/2020

New Sq Ft

OwnerContractorProject DescriptionAmountValuationHJL Hospitiality LLCHJL Hospitiality LLCBANNER "POOL OPEN". UP: \$90.00911 E. Oglethorpe Blvd.911 E. Oglethorpe Blvd.5/29/19 DOWN 7/29/19



City of Albany Planning and Zoning

Phone: (229) 302-1849

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

Araamda Inn

911 E Oglethorpe Blvd, Albany, GA 31705

Parcel ID#: 000EE/00043/03D AEI Project No. 467049

To whom it may concern:

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

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

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

Please call (334-648-3431) or email (youngcrockett789@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter.

Respectfully,

**Andrew Crockett** 

No files were discovered for the addresses listed herein.

Name: C. Nathan Davis

Title: Open Records Officer

Phone: (229) 431-2805

Date: August 8, 2022



#### Summary

Parcel Number 000EE/00043/03D Location Address 911 E OGLETHORPE BLVD

Legal Description N/A

Class C3-Commercial

(Note: This is for tax purposes only. Not to be used for zoning.)

Tax District 06 TAX ALLOCATION DISTRICT #1 (District 06)

Millage Rate 43.354 Acres 5.94 Homestead Exemption No (S0) Landlot/District N/A

View Map



#### Owner

HJL HOSPITIALITY LLC 911 E OGLETHORPE BLVD ALBANY, GA 31705

#### Land

Туре	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Commercial	Comm-Route 520/Route 3 Exit	Acres	258,746	305	573	5.94	1

#### **Commercial Improvement Information**

Description Cocktail Lounges Value \$159,900 **Actual Year Built** 1972 **Effective Year Built** 1972 Square Feet 11455 Wall Height 11 Wall Frames **MASONRY Exterior Wall BRICK** Roof Cover METAL DRY WALL Interior Walls

Floor Construction

Floor Finish CARPET Ceiling Finish FIN.SUSPD

Lighting

Heating F AIR DUCT/CENTRAL AC

Number of Buildings 1

DescriptionMotelsValue\$549,400Actual Year Built1972Effective Year Built1972Square Feet72576

Wall Height12Wall FramesMASONRYExterior WallDYV-CONCRETERoof CoverMETALInterior WallsDRY WALL

Floor Construction

Floor Finish CARPET

Ceiling Finish FINISHED NOT SUS

Lighting

Heating 1% F AIR DUCT/CENTRAL AC

Number of Buildings 1

#### **Accessory Information**

Description	Year Built	Dimensions/Units	Identical Units	Value
ASPH PAVIN	1972	0x0/79000	1	\$14,000
POOL COMM	1972	0x0 / 1785	1	\$6,800
POOL CONCR	1972	0x0/4580	1	\$2,300
ELEV,PASS	1972	0x0/2	1	\$14,700

#### **Permits**

Permit Date	Permit Number	Туре	Description
06/11/2015	44	44-CHECK COM	1/29/2016 - ADJUSTED OVERRIDE TO REFLECT SALE PRICE. PERMIT CLOSED. WH SALE 5/2015 1,150,000 ADJUST OVERRIDES TO REFLECT SALE PRICE
08/15/1996	9802	43-CH&AIR COM	EGR MOTEL ONLY 70% EXP RATIO HOLIDAY INN EXPRESS NO CHANGE MAILING ADDRESS CHANGE RW
11/15/1993	18681	33-REMDL COM	EGR MOTEL ONLY 70% EXP RATIO HOLIDAY INN EXPRESS NO CHANGE MAILING ADDRESS CHANGE RW
06/10/1993		66-APPEAL COM	EGR MOTEL ONLY 70% EXP RATIO HOLIDAY INN EXPRESS NO CHANGE MAILING ADDRESS CHANGE RW
09/21/1992		66-APPEAL COM	EGR MOTEL ONLY 70% EXP RATIO HOLIDAY INN EXPRESS NO CHANGE MAILING ADDRESS CHANGE RW
09/08/1992	999	44-CHECK COM	EGR MOTEL ONLY 70% EXP RATIO HOLIDAY INN EXPRESS NO CHANGE MAILING ADDRESS CHANGE RW

#### Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
5/18/2015	4219 319		\$0	07 CORRECTIVE	SUNNYRAJ INC	HJL HOSPITIALITY LLC
5/18/2015	4219 315	2 2 9 7	\$1,150,000	Fair Market - Improved	SUNNYRAJ INC	HJL HOSPITIALITY LLC
4/15/2003	2566 281	2 2 9 7	\$775,000	16 BANK/FINANCIAL ISTN	WELLS FARGO BANK MINNESOTA NA TR	SUNNYRAJ INC
5/7/2002	2394 188	2 2 9 7	\$0	05 FORECLOSURE	IMPERIAL INVESTMENTS ALBANY INC	WELLS FARGO BANK MINNESOTA NA TR
5/27/1993	1293 247	2 297	\$925,000	Fair Market - Improved	LINCOLN NAT'L PENSIO	IMPERIAL INVESTMENTS
3/7/1989	978 105	2 297	\$2,750,000	Unqualified	BHANJI NIZAR H	LINCOLN NATIONAL INS

#### **Valuation**

	2021	2020	2019	2018	2017
Previous Value	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000
Fair Market Land Value	\$402,900	\$402,900	\$402,900	\$402,900	\$402,900
+ Fair Market Improvement Value	\$709,300	\$709,300	\$709,300	\$709,300	\$709,300
+ Fair Market Accessory Value	\$37,800	\$37,800	\$37,800	\$37,800	\$37,800
= Fair Market Value	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000
Assessed Land Value	\$161,160	\$161,160	\$161,160	\$161,160	\$161,160
+ Assessed Improvement Value	\$283,720	\$283,720	\$283,720	\$283,720	\$283,720
+ Assessed Accessory Value	\$15,120	\$15,120	\$15,120	\$15,120	\$15,120
= Assessed Value (40% FMV)	\$460,000	\$460,000	\$460,000	\$460,000	\$460,000

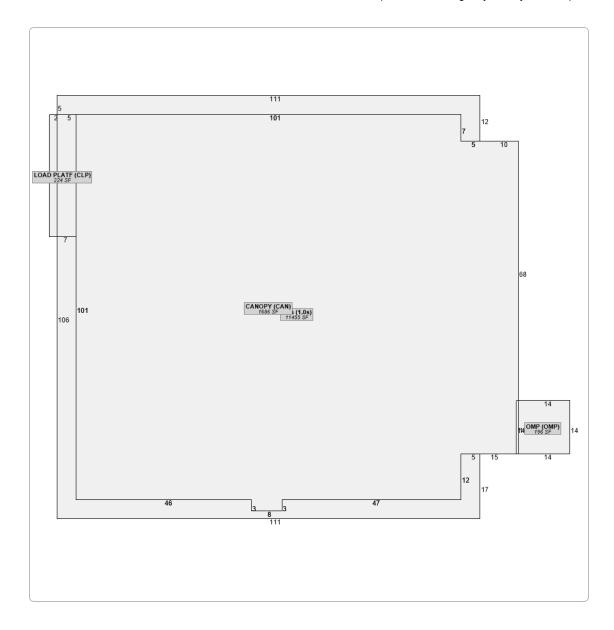
### Photos

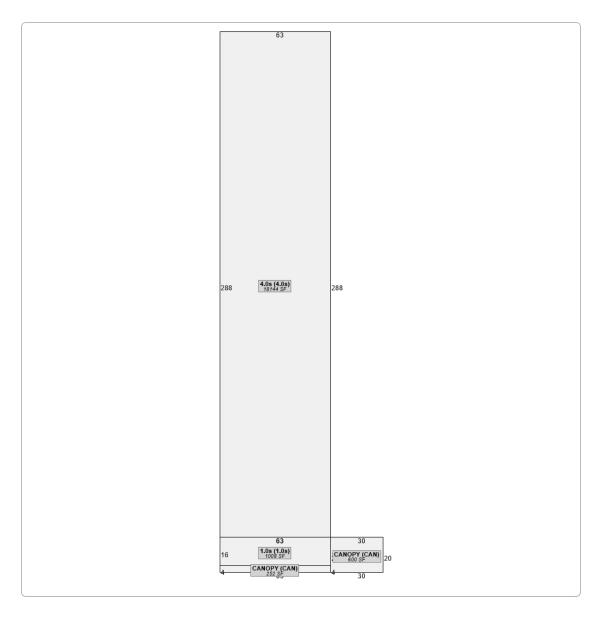






**Sketches** 





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

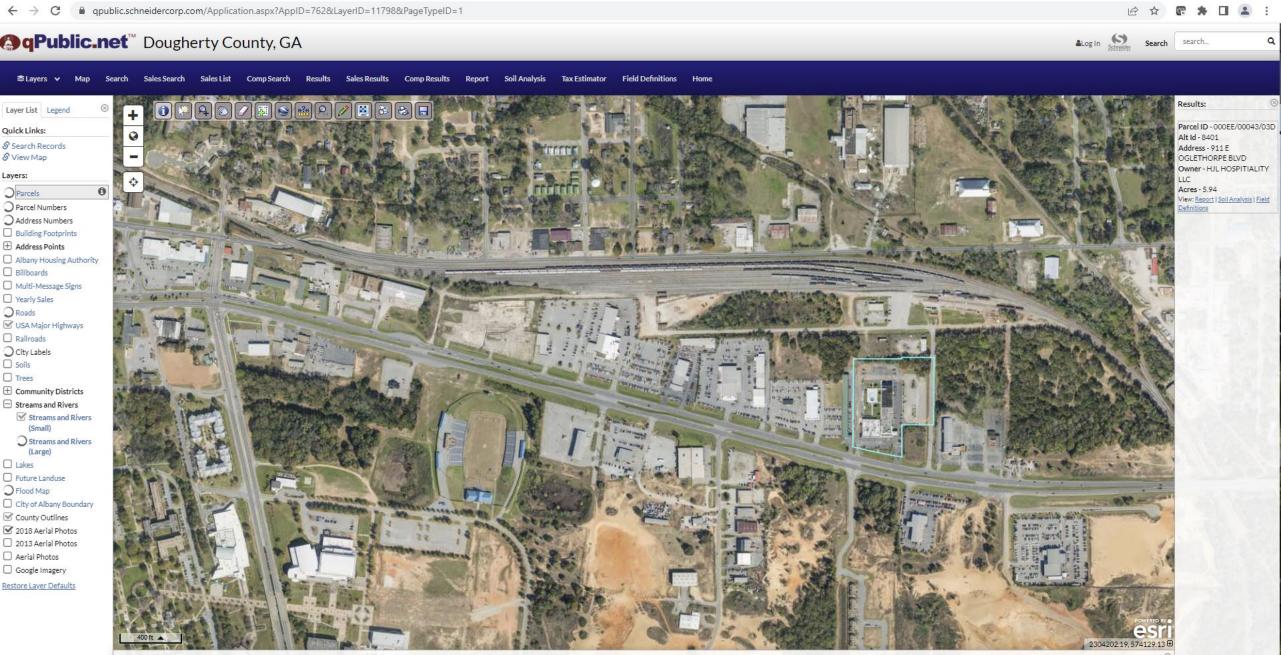
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<u>User Privacy Policy</u> <u>GDPR Privacy Notice</u>

Last Data Upload: 8/4/2022, 1:34:41 AM

Schneider GEOSPATIAL

Version 2.3.211



# APPENDIX F OTHER SUPPORTING DOCUMENTATION





### **ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE**

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

PROJECT/SITE INFORMATION	N			
Project Street Address(es): 911 East	st Oglethorpe Blvd			
City: Albany	County: Dougherty	State: Geo	orgia Zip: 31705	
Parcel Number(s):				
CONTACT INFORMATION				
Contact	Name	Phone Number	Years Associated w/Site	
Owner:				
Site Contact:	Mr. Inam Inamullah	678-978 4000		
Key Site Manager:	Mr. Rahim Shah	770-572-4142	7	
Previous Owner(s), Operators				
and/or Occupants:	CATTONIC			
PROPERTY USE AND SPECIFI	CATIONS	□ Ve sent av under	ralam a d	
☐ Single-Family Residential		☐ Vacant or undev		
☐ Multi-Family Residential		☐ Agricultural <i>spe</i>		
☐ Commercial Office		☐ Industrial <i>speci</i>		
☐ Commercial Retail		☑ Other <i>specify ty</i>	<i>vpe:</i> Hospitality	
Provide a general site description	:			
Provide all known current/former	addresses and/or nareal numb	orci		
Provide all known current/former	addresses and/or parcer numb	ers.		
Total Property Size: 5.9	9 acres	Original Construction	on Date: 1972	
Total Number of Buildings:	tw0	Was Construction Phased? □Yes □No □XUnk		
Total Sq. Ft. of Buildings:		Dates of Renovations/Phases:		
Are there any plans for site redev	relonment or change in use?		· ·	
The there any plans for site react	cropment or enange in use.	1100 E110 II 700, p	ricase aeserise.	
Are there any bodies of water on	or immediately adjacent to the	sito? □Vos □No	If you place describes	
Are there any bodies of water off	NO	site: Lies Livo	ii yes, piease describe.	
Electrists Durant de un		C Dunidou	City of Albany	
Electricity Provider:	City of Albany	, , ,		
Heating System Fuel Source(s):	varous None	Cooling System Power Source: various		
Potable Water Source/Provider:		Canitan Causa Dua	widow	
Any waste water discharge at the ☐ Septic Tank/Leachfield ☐ Sani		Sanitary Sewer Pro (if applicable):	ovider	
OCCUPANTS/TENANTS	italy Sewel 🗆 Other	(ii applicable).		
Current Occupant(s)/Tenant(	(s) Length of occupancy	Brief description	of on-site operations	
varies by day	,	2	of on-site operations 04/7 operation	
varies by day	,,		·	
			<u> </u>	
Previous Occupant(s)/Tenant	t(s) Length of occupancy	Brief description	of on-site operations	
L	1	1		

Project Number:		Return via Fax:	857-233-5531
Project Manager:	James Carruthers	Return via Email:	jcarruthers@aeiconsultants.com



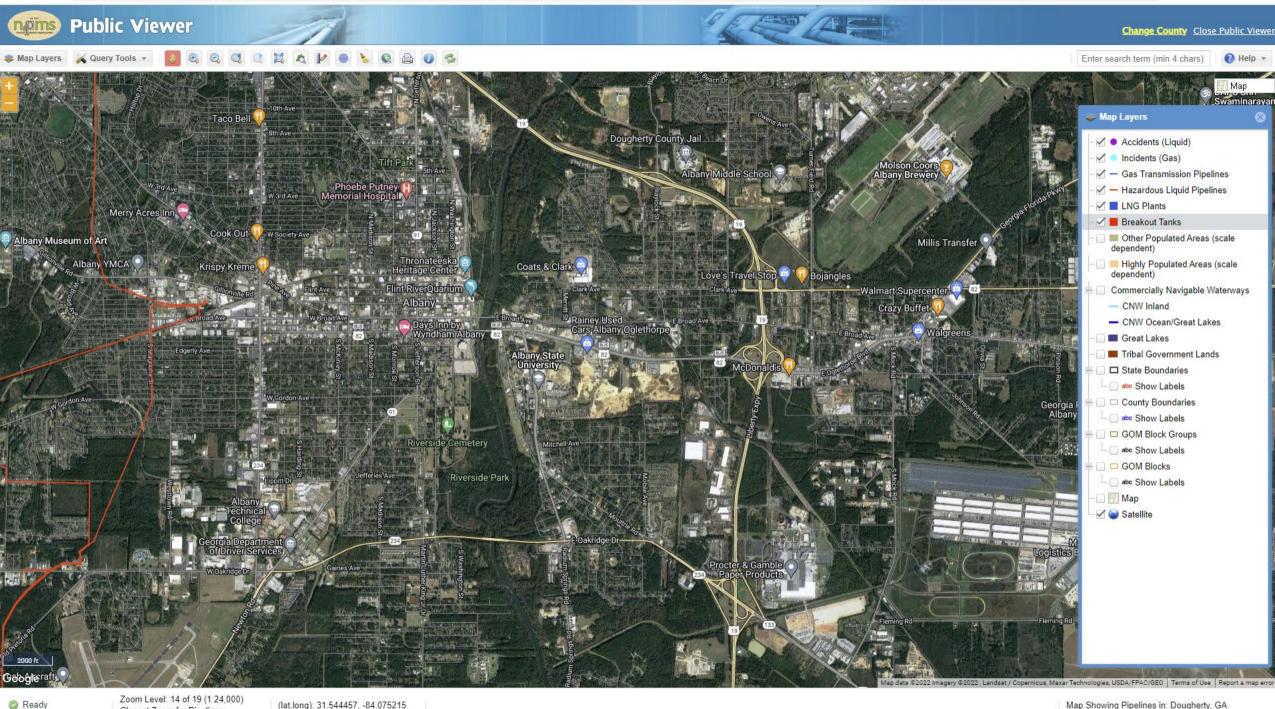
Has the subject site ever been occupied by the following?  □ Dry Cleaner □ Gas Station □ Printing Facility □ Manufacturing Facility  If yes, provide length of occupancy:				
NO				
Have any previous investigations beer If Yes, are copies available? □Yes □I	•	t the subject property? □Yes □XNo		
If Yes, also note type and describe: $\Box$		☐ Phase II ☐ Asbestos ☐ Lead Paint ☐ Radon		
ON-SITE ENVIRONMENTAL COND	ITIONS			
		al conditions, either current or former, on the subject site?		
<b>NOTE:</b> If applicable, please provide in inspector during site inspection.	ventory recor	ds, inspection records and Safety Data Sheets (SDSs) to site		
Environmental Condition/Issue	Response	Notes on Yes Responses		
Abovoground Storago Tanks	□ Yes			
Aboveground Storage Tanks	Ď No			
Underground Storage Tanks	□ Yes			
	□ Yes			
Hazardous/Toxic Substances	☐ Tes			
Chaused Chausianta	□ Yes			
Stored Chemicals	☑ No			
Chemical Spills/Releases	□ Yes			
	Ď No □ Voo			
Dump Areas/Landfills	☐ Yes ☐X No			
Wasta Tuastus ant Costana	☐ Yes			
Waste Treatment Systems	□ <b>x</b> No			
Wastewater Discharges	□ Yes			
Tractoriates 2.56.14.1965	DX No			
Floor Drains/Sumps/Clarifiers	☐ Yes ☐ No			
	□ Yes			
Pits, Ponds, Lagoons	□ No			
Stained Soil/Vegetation	□ Yes			
Starred Son, Vegetation	□X No			
Pesticide/Herbicide Use	□ Yes ⊠ No			
	□ Yes			
Polychlorinated Biphenyls (PCBs)	☑ No			
Electrical Transformers	□ Yes			
Electrical Transformers	Ď No			
Hydraulic Lifts	□ Yes ☑ No			
Elevators	☐ Yes			
	☐ No☐ Yes☐			
Asbestos	□ Tes □X No			

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<b>Environmental Condition/Issue</b>	Response	Notes on Yes Responses		
Lead-Based Paint	□ Yes			
	Ď No			
Oil/Gas Wells	□ Yes ☑ No			
	☐ Yes			
Environmental Cleanups	□ res □ <sub>x</sub> No			
	□ Yes			
Environmental Permits	□XNo			
OTHER ENVIRONMENTAL CONDIT	TIONS			
		litigation relevant to hazardous substances or petroleum		
products in, on, or from the property?				
$\square$ Yes $\square$ No If yes, provide brief e	xplanation.			
Are you aware of any pending, threate	ened or past a	administrative proceedings relevant to hazardous substances		
or petroleum products in, on, or from				
☐ Yes ☒ No If yes, provide brief e	xplanation.			
Are you aware of any notices from any	v government	al entity regarding any possible violation of environmental		
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?				
☐ Yes ☐ No If yes, provide brief e				
, , , ,				
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?				
☐ Yes ☒ No If yes, provide brief e	xplanation.			
_ 100 C 100 E 700, promise once o	Tes & No II yes, provide brief explanation.			
Are you aware of any cases of extreme water damage or mold throughout the building (a)?				
Are you aware of any cases of extreme water damage or mold throughout the building(s)?  ☐ Yes ☐ No If yes, provide brief explanation.				
LI 165 LATINO IT YES, Provide Drief explanation.				
Person completing questionnaire: Rahim Shah				
Tanin Chan				
Title/Affiliation to the subject property: Managing Member				
Number of years associated with the s	subject proper	ty: since 2015		
Date:	Date: 08/08/2022			

Project Number:		Return via Fax:	857-233-5531
Project Manager:	James Carruthers	Return via Email:	jcarruthers@aeiconsultants.com



Closest Zoom for Pipelines

pvnpms.phmsa.dot.gov/PublicViewer/



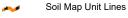
#### MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons



Soil Map Unit Points

#### Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Candfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

+ Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

#### PLEGEND

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot
 Other

Special Line Features

#### Water Features

Δ

Streams and Canals

#### Transportation

HH Rails

Interstate Highways

US Routes

Major Roads

Local Roads

#### Background

Aerial Photography

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

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

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

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

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Dougherty County, Georgia Survey Area Data: Version 17, Sep 1, 2021

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Dec 2, 2020—Dec 5, 2020

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

# **Map Unit Legend**

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Вр	Borrow pits	8.8	34.4%
Dsl	Dune land	13.0	50.9%
LpB	Lakeland sand, 0 to 5 percent slopes	3.8	14.7%
Totals for Area of Interest		25.6	100.0%

## **GEORGIA - EPA Map of Radon Zones**

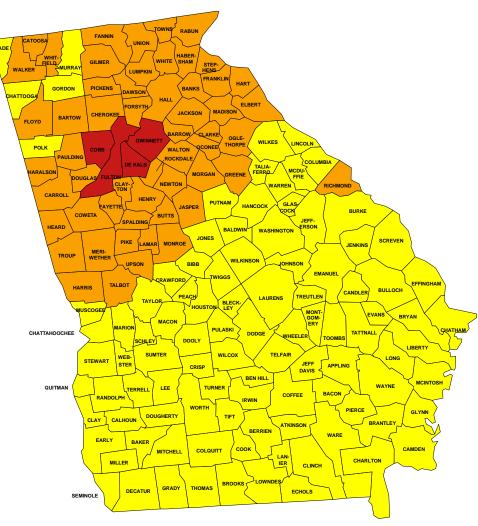
http://www.epa.gov/radon/zonemap.html

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

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

All homes should be tested, regardless of zone designation.

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









# APPENDIX G QUALIFICATIONS





# DAVID O. CROCKETT ASSOCIATE CONSULTANT

#### **EDUCATION**

- Architecture, Prairie View A&M University, Texas (1991)
- Coursework, soil and site evaluation, onsite sewage facilities installation and maintenance, Texas A&M University, Texas

#### **CERTIFICATIONS**

- Home Inspector, Alabama, #HI4152
- Structural Survey Technician, FEMA
- Certified, Lead Based Paint Risk Assessment and Inspections
- Licensed Waste Water Treatment System Installer and Site Evaluator II
- Certified HUD 203K Consultant
- Adjuster, All Lines, Texas
- · Adjuster, All Lines, Florida

#### SUMMARY OF PROFESSIONAL EXPERIENCE

Mr. Crockett has experience in construction, design, the building inspection industry, as well as assessing building claims for insurance purposes since 1976. He is a construction and design professional with experience as a project manager of residential, commercial, institutional, industrial construction and inspection, as well as computer aided estimating and drawing, and dispute resolution. Additionally, he is an insurance building claims professional experienced in catastrophe, disaster, and general claims adjusting, estimating, drawing, inspection and negotiation.

#### PROJECT EXPERIENCE

Project experience for Mr. Crockett includes:

- Project management, various locations Mr. Crockett served as project manager and construction manager for the construction of residential, multi-family residential, light commercial and industrial projects.
- **Design**, various locations Mr. Crockett was responsible for the design of many residential, light commercial, healthcare facilities, entertainment industry and industrial projects.
- Property inspections, various locations Mr. Crockett was responsible for the inspections of residential, commercial office, commercial retail, commercial healthcare, entertainment facilities, hospitality, warehouse and industrial projects.
- Inspections, various locations Mr. Crockett has worked on the inspections of many HUD, Fannie Mae, Freddie Mac and FEMA projects.



### Steven H. Yekich

### National Client Manager

#### **EDUCATION**

• B.S. - Earth Science, State University of New York at Brockport

#### **CERTIFICATIONS**

- AHERA Asbestos Inspector The Environmental Institute
- Annual 40 Hour HAZWOPER

#### SUMMARY OF PROFESSIONAL EXPERIENCE

Mr. Yekich has over 16 years of experience in the environmental consulting field and has performed ASTM Phase I-II Environmental Site Assessments (ESAs) and subsequent phases of investigation/cleanups for banks, Certified Development Companies (CDCs), private investment groups, private landowners and large commercial/industrial facilities throughout the United States. This work has included dozens of subsurface investigations of contaminated soil and/or groundwater and vapor intrusion, involving underground storage tanks, manufacturing facilities, and dry-cleaning facilities. Mr. Yekich worked for an in/ex-site chemical oxidation/reduction company which designed and implemented injections throughout the Southeast which involved the use of several chemical agents. In addition, Mr. Yekich has been a Senior Author for over 1500 ASTM Phase I's, Phase II's, Environmental Transaction Screens (ETS), and SBA Record Search's (RSRA).

#### PROJECT EXPERIENCE

Project experience for Mr. Yekich includes:

#### WOOD TREATING FACILITY, EAST POINT, GEORGIA

Mr. Yekich provided technical and field support associated with semi-annual monitoring of existing well network which included clustered shallow, intermediate, and deep wells along with assistance of RCRA Part B permitting for an operating wood treatment facility contaminated with pentachlorophenol (PCP), cresol, naphthalene, chlorinated solvents, and petroleum-type constituents. The facility was documented to contain several Solid Waste Management Units (SWMUs) along with Hazardous Waste Management Units (HWMUs), consisting of a former waste disposal pit and pressure vessel areas utilizing PCP. In addition, Mr. Yekich developed a sampling protocol following US EPA guidance documentation and implemented the sampling event using field staff, which was overseen by the Georgia Environmental Protection Division (GA EPD) personnel during sampling events. A semi-annual Corrective Action Report (CAR) was prepared and submitted to the Georgia Environmental Protection Division (GA EPD) using the data collected.

#### FORMER COTTON MILL, BUILDING RENOVATION & BROWNFIELD SITE, MONROE, GEORGIA

Mr. Yekich performed an extensive Phase I/II assessment followed by preparation of a Prospective Purchaser Corrective Action Plan (PPCAP) at a late-1800's cotton mill. Environmental concerns were identified through a review of historic Sanborn maps, aerials, and interviews and included former diesel ASTs, USTs, ruptured transformers, a

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cooling pit, and a dry pond previously used to dispose of coal ash. The assessment also identified the presence of asbestos containing piping throughout the facility. Mr. Yekich oversaw the abatement of damaged areas of the piping and prepared an Operation & Maintenance Plan for addressing materials left in-place. Extensive Phase II Site Investigations were performed on a "rush" basis to investigate the subsurface RECs. The results indicated the presence of several RCRA metals and PAHs in soils exceeding regulatory limits, particularly in the pond area due to coal ash layer. A Brownfield CAP was prepared and approved by the Georgia EPD along with a plan for additional assessment and eventual remedial action.

#### FORMER COMMERCIAL PRINTER, OAKWOOD, GEORGIA

Mr. Yekich provided technical and field support associated with a Phase I/II ESA prior to redevelopment into a Wal-Mart Supercenter. The Phase I ESA identified the mixing of paint along with raw materials located in underground storage tanks (USTs), which included both hazardous and petroleum-type substances. In addition, the facility was identified to have utilized two septic tank systems. Mr. Yekich installed 12 monitoring wells, which included Type II and II wells in order to delineate the horizontal and vertical extent of dissolved phase petroleum hydrocarbons, hazardous solvents, and RCRA Metals, associated with past printing operations, USTs, hazardous storage room, and septic tank systems. Contamination was confirmed resulted from the former operations released in soil and groundwater. Mr. Yekich also established site specific metal background concentration and also assisted in preparation of the Prospective Purchaser Corrective Action Plan (PPCAP) report which recommended Dig and Haul to remove the constituents of concern (COCs) to below the applicable Risk Reduction Standard (RRS).

#### FORMER SERVICE STATION, ATLANTA, GEORGIA

Mr. Yekich provided technical and field support associated with a Corrective Action Plan - Part "B", which included the installation of 5 monitoring well to further delineate the horizontal and vertical extent of Free Product and dissolved phase petroleum hydrocarbons in soil and groundwater. Mr. Yekich assisted in preparation of the CAP-B report which recommended In-site Chemical Oxidation (ISCO) to treat petroleum hydrocarbons.

#### MISCELLANEOUS ASSESSMENT/REMEDIATION PROJECTS

Mr. Yekich has extensive experience in subsurface soil and groundwater assessments and remediation in a variety of geologic/hydrogeologic provinces (Piedmont, Coast, Valley & Ridge, and Blue Ridge). His drilling assessment experience includes: direct-push technology (DPT), NQ rock coring, air-rotary, hollow-stem auger, and rotosonic drilling methods. Remediation methods utilized have included Chemical Oxidation/Reduction (ISCO/ISCR), both in-situ or ex-situ, Enhanced Bioremediation, Soil Vapor Extraction (SVE), Air-Sparging (AS), Dual-Phase Extraction (DPE) and other related technologies.

Resume Page 2

Technical reports prepared by Mr. Yekich have included Phase I/II/III property assessments, CAP/CSRs, PPCAPs, Quarterly/Semi-Annual monitoring reports for UST/RCRA facilities, SPCC Plans, Storm Water Plans, Asbestos Survey Reports, and U.S. Army Corps of Engineers (USACE) Wetland Delineation/Permitting reports and permits.

#### AEROSPACE PARTS MANUFACTURER PORTFOLIO, THROUGHOUT THE U.S.

Mr. Yekich provided technical review support associated with eight (8) aerospace manufacturing facilities located throughout the United States for a large regional banking client. Several of the facilities dated back into the 1940s and 50s. The facilities manufactured aerospace parts which involved shaping, bending, grinding, sandblasting, and chemical etching. Several of the facilities utilized vapor degreasers, wastewater lagoons, vats/pits, and numerous hazardous solvents as part of their operations, which included trichloroethene (TCE), 1,1,1-trichloroethane (1,1,1-TCA).

#### MISCELLANEOUS CHEMICAL INJECTION PROJECTS

Mr. Yekich provided technical design of chemical oxidation/reduction along with implementation of sodium persulfate (Klozur), sodium permanganate, Fenton's reagent, surfactants, and chemical reduction using Zero Valent Iron (ZVI) to various environmental consulting companies throughout the United States, and worked closely with manufacturers of these chemicals which included FMC Corporation, Carus Corporation, Adventus Group, and VeruTek Technologies. Mr. Yekich attended Battelle Symposium, AIGP events, and gave numerous PowerPoint presentations to consulting companies and their clients. Mr. Yekich also presented at the Alabama Department of Environmental Management (ADEM), groundwater conference in Montgomery, Alabama, in addition to hosting a large presentation for environmental consultants in Alabama, which included the presentation of all the chemical manufacturers listed above, discussion of their products, case studies, and audience participation. Mr. Yekich also prepared case studies using activated persulfate (Klozur), which are posted on the FMC Corporation website.

#### • FORMER INDUSTRIAL MANUFACTURER, OPELIKA, AL

Mr. Yekich assisted in the design and implementation of a former large manufacturing plant which manufactured exercise equipment. This facility was contaminated with chlorinated ethene's and ethane's, in addition to petroleum related constituents. Over 1,000 injections points were installed throughout the interior and exterior portions of the subject buildings, which received various concentrations of activated persulfate using sodium hydroxide, over the course of several injections.

Resume Page 3

#### FORMER TRUCKING FACILITY, ATLANTA, GA

Mr. Yekich helped design and implement a large ex-situ soil blending project on behalf of the GEPD and their client, in order to reduce Free Product and dissolved petroleum-impacted groundwater. This project involved the excavation of petroleum-impacted soils; transportation of soil via front end loaders into industrial sieves, placement of sieved soils into a modified soil blending machine, which applied activated persulfate with iron and hydrogen peroxide as the activators. The material was stockpiles pending laboratory analysis, and placed back into the excavation. Monitoring wells were installed within the excavation area to document the decreasing concentrations. Dewatering of petroleum-impacted groundwater was placed inside aboveground storage tanks (ASTs), pending transportation to an off-site waste facility.

Resume Page 4

#### Margaret Garcia - National Client Manager

B.S. – Environmental Science, Villanova University, 2013

M.S. – Environmental Science, Rutgers, The State University of New Jersey, 2015

OSHA 40-Hour HAZWOPER and Annual 8-Hour Refreshers EPA/AHERA Accredited Asbestos Inspector New York State Asbestos Inspector

Ms. Garcia has been in the environmental and due diligence industry since 2013 and provides national client and project management to ensure ASTM compliance and satisfaction of client requirements.

Currently, Ms. Garcia serves as a National Client Manager, providing client services and review of environmental due diligence projects.

Project experience for Ms. Garcia includes:

- Phase I Environmental Site Assessments in compliance of the American Society for
- Testing and Materials (ASTM E1527 13)
- New Jersey Department of Environmental Protection (NJDEP) Preliminary Assessment
- (PA) reports
- Records Search with Risk Assessments (RSRA) reports
- Transaction Screens and Limited Site Assessments
- Historical Records Reviews
- Regulatory Database Reviews
- File and Database Reviews
- Asbestos and Lead-Based Paint Sampling
- Lead in Water Sampling
- Short-Term Radon Sampling

#### Field Experience for Ms. Garcia includes:

- Soil and Groundwater Sampling
- Soil Vapor and Indoor Air Sampling
- Asbestos Containing Material (ACM) Sampling
- Asbestos Surveys
- Asbestos Air Monitoring for Abatements
- Oversight of Soil Disposal and Hazardous Wastes
- Oversight of Soil Boring Advancements and Monitoring Well Installation

Ms. Garcia's experience also extends to a broad range of environmental disciplines including, but not limited to hazardous waste management, concepts of biodegradation and bioremediation, and land use planning and management. Ms. Garcia completed her M.S. in Environmental Science with a concentration in Pollution Prevention and Control from Rutgers, The State University of New Jersey.



# APPENDIX H LIST OF COMMONLY USED ABBREVIATIONS



#### UNITS

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

#### **ABBREVIATIONS AND ACRONYMS**

ADBKEVIA	TIONS AND ACRONYMS			
ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants	
ADJ	Adjacent site	NFA	No Further Action	
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned	
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting	
APN	Assessor's Parcel Number	NOV	Notice of Violation	
AST	Aboveground Storage Tank	NPL	National Priorities List	
AUL	Activity and Use Limitation	0&M	Operations and Maintenance	
bgs	Below Ground Surface	OEC	Other Environmental Considerations	
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration	
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	РСВ	Polychlorinated Biphenyl	
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene	
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act	
COC	Contaminant of Concern	REC	Recognized Environmental Condition	
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party	
EC	Engineering Controls	SDS	Safety Data Sheet	
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System	
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet	
ERIS	Environmental Risk Information Services	SP	Subject Property	
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator	
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill	
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound	
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene	
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons	
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)	
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)	
LBP	Lead-Based Paint	ТРНо	Total Petroleum Hydrocarbons (oil range)	
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons	
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility	
LQG	Large Quantity Generator	USDA	United States Department of Agriculture	
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey	
MCL	Maximum Contaminant Level	UST	Underground Storage Tank	
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program	
ND	None Detected	VOC	Volatile Organic Compound	