

# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT



# Inn of Knoxville

1494 & 1500 North Cherry Street Knoxville, Tennessee 37917 NDDS Project 2112618 Date Issued: April 30, 2021

## **Prepared For:**

## Kitchens Kelley Gaynes, P.C.

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April 30, 2021

**Kitchens Kelley Gaynes, P.C.**5555 Glenridge Connector, Building One, Suite 800

Atlanta, Georgia 30342

RE: Inn of Knoxville

1494 & 1500 North Cherry Street Knoxville, Tennessee 37917 NDDS Project #2112618

Dear Sir/Madam

National Due Diligence Services (NDDS) a Division of American Survey and Mapping, Incorporated has completed a Phase I Environmental Site Assessment (ESA) of the above referenced property. The ESA was conducted in general accordance with the ASTM International (ASTM) *Standard Practice for Environmental Site Assessment Process, the ESA Standard,* and the applicable engagement letter with **Kitchens Kelley Gaynes, P.C.** and generally accepted industry standards.

This report was prepared solely for the use of **Kitchens Kelley Gaynes**, **P.C.** and any party specifically referenced in Section 1.6 User Reliance. No other party shall use or rely on this report or the findings herein, without the prior written consent of NDDS.

Please do not hesitate to contact us at 877-439-2582 if you have any questions or if we can be of further service to you.

Sincerely,

Ronnie Long

**Assessments Director** 

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#### **EXECUTIVE SUMMARY**

National Due Diligence Services (NDDS), a Division of American Surveying and Mapping, Incorporated, has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations set forth by NDDS's proposal dated April 9, 2021 for the 1494 and 1494 and 1500 North Cherry Street, Knoxville, Tennessee 37917 (the "Subject Property").

The Phase I Environmental Site Assessment is designed to provide **Kitchens Kelley Gaynes**, **P.C.** with an assessment concerning environmental conditions (limited to those issues identified in the report), as they exist at the Subject Property. This assessment was conducted utilizing generally accepted ESA industry standards in general accordance with ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I ESA Process.

Based on available information obtained from the Knox County Property Appraiser (https://knoxvilletn.gov/), the Subject Property consists of three irregular-shaped parcels of land that total approximately 3.9 acres, and is currently developed with three structures for commercial purposes which includes two three-story motel buildings and a restaurant building. The motel buildings were constructed in 1976 and totals approximately 17,952 square feet. The restaurant was constructed in 1976 and totals 5,679 square feet. The structures are constructed in a concrete slab on grade with concrete masonry units (CMU) configuration. The roofing systems for the structures are a combination of flat and pitched. The exterior (façade) of the buildings are brick and stucco. The surrounding grounds consist of asphalt-paved drives and parking areas, cast-in-place concrete sidewalks and landscaped areas. At the time of the assessment, the Subject Property operated as the Inn of Knoxville, the restaurant building was vacant.

The Subject Property is located within an incorporated commercial area of the City of Knoxville. The Subject Property is bordered to the north by Volunteer Wire Rope & Supply Co (2706 John Deere Drive); to the northwest by Happy Garden restaurant (1510 N Cherry Street); to the east by a multi-tenant commercial building (1494 N Cherry Street); to the south by Interstate 40; to the south and southwest by a Marathon Gas Station (1324 N Cherry Street); and, to the west by North Cherry Street, beyond is MHC Carrier Transicold Knoxville (1515 Cherry Street) and Top Fuel Mart (1501 N Cherry Street).

Based on available historical sources, the Subject Property was undeveloped until 1976 when the Subject Property was developed with the current improvements for use as a motel and restaurant.

Based on a review of the regulatory database report prepared and submitted to NDDS by Environmental Data Resources, Incorporated (EDR), the Subject Property is not listed in the database report.

The following adjacent properties are listed in the database report provided by Environmental Data Resources, Incorporated (EDR).

- Patel and Rajani Properties Inc., 1324 North Cherry Street (Marathon Gas Station), adjoins the Subject Property to the west-southwest. The facility is listed as with the EDR Historical Auto Database as a gasoline service station for the years 1975-2014. According to the According to UST and Historical UST databases, two 10,000-gallon gasoline UST, one 6,000-gallon gasoline UST, three 10,000-gallon diesel UST, and one 3,000-gallon kerosene have been permanently out of use since 1990. Three 10,000-gallon gasoline UST and one 12,000-gallon diesel UST were installed on January 12, 1990 and are currently in service. The current tanks are fiberglass reinforced plastic with active automatic monitoring and overfill shut off devices. No reports of violations or releases were reported for this facility.
- Top Food and Gas, 1501 Cherry North Street, is located west adjacent beyond North Cherry Street to the Subject Property. The facility is listed as with the EDR Historical Auto Database as a gasoline

service station for the years 1994-2014. According to UST and Historical UST databases, two 10,000-gallon gasoline UST, one 4,000-gallon diesel UST, and one 6,000-gallon kerosene UST have been permanently out of use since 2017. One 10,000-gallon gasoline UST, two 4,000-gallon gasoline UST, and one 4,000-gallon diesel UST were installed on May 31, 2017 and are currently in use. The current tanks are fiberglass reinforced plastic with active automatic monitoring and overfill shut off devices. The facility is listed with the LUST database subsequent a suspect release on October 3, 1995. The case was later closed on January 28, 2002. An additional LUST case was opened subsequent a failed tightness test on December 7, 2016. The facility is listed with the LUST database subsequent a failed tightness test discovered on December 7, 2016 which required Corrective Action. The facility is located in a hydrogeological cross gradient position to the Subject Property. Further, the distance between the source and the Subject Property also appears to be greater than the critical distance plus a factor to account for plume width. NDDS concludes that the facility is not a concern to the due to its regulatory status, its location from the Subject Property, the urban nature of the surrounding area and the fact that the responsible party is identified.

Further, no additional upgradient facilities of concern were identified.

#### **Conclusions**

NDDS has performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard E1527-13 for the Inn of Knoxville located at 1494 and 1500 North Cherry Street, Knoxville, Tennessee 37917, the Subject Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs), Controlled RECs (CRECs) and/or Historical RECs (HRECs) in connection with the Subject Property.

The following other non-ASTM environmental issues were identified and are discussed below:

- Due to the date of construction of the Subject Property buildings, (1979, which is are pre-1980)
  there is a potential that asbestos-containing materials (ACMs) are present. Overall, all potential
  ACMs (PACMs) were observed to be in poor to fair condition. Should renovations or demolition
  be required, PACMs would need to be sampled to confirm the presence and/or absence of
  asbestos prior to any renovation or demolition activities to prevent potential exposure to workers
  and/or building occupants.
  - According to the US EPA, ACMs and PACMs that are intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive asbestos assessment is recommended. In addition, if the Subject Property is ever developed for residential, school, or daycare purposes in the future, asbestos testing will be required.
- Based on the date of construction of the Subject Property buildings (1979 which is pre-1978), there is a potential that lead based paint (LBP) is present. Interior and exterior painted surfaces were observed to be in poor to fair conditions. Actual material samples would need to be collected in order to determine if LBP is present. In general, LBP can be managed safely in-place under an O&M Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive LBP assessment is recommended. In addition, if the Subject Property is ever developed for residential, school, or daycare purposes in the future, LBP testing will be required.

### Recommendations

Based on the above conclusions, NDDS recommends no further investigation at this time.

The PACMs and SLBPs can be safely managed under O&M Programs for the Subject Property.

The following table summarizes the findings of the significant elements of this investigation:

PHASE I ENVIRONMENTAL SITE ASSESSMENT SUMMARY						
ASSESSMENT COMPONENT	ACCEPTABLE	REC	CREC	HREC	OTHER ISSUES OF CONCERN	REFERENCE SECTION
Adjoining Properties	x					2.5 & 4.5
Regulatory Database Review	Х					4.1
Vapor Mitigation Screening	Х					4.1.2
Historical Review	X					4.4
On-site Operations	Х					5.3 & 5.4
Surface Areas	х					5.3.2
Hazardous Materials	х					5.5.1
Waste Generation	х					5.5.1.2
PCBs	Х					5.5.3
Storage Tanks	Х					5.5.6
Lead in Drinking Water	X					5.5.8
Asbestos					$X^1$	5.5.10
Radon	х					5.5.11
Lead-based Paint					Χ¹	5.5.12
Mold	х					5.5.13
Other						NA

Notes:

1. The PACMs and SLBPs can be safely managed under separate O&M Programs for the Subject Property

### 1.0 INTRODUCTION

National Due Diligence Services (NDDS) a division of American Surveying and Mapping, Incorporated was retained by **Kitchens Kelley Gaynes**, **P.C.** (Client) to conduct a Phase I Environmental Site Assessment (ESA) of the Inn of Knoxville located at 1494 and 1500 North Cherry Street, Knoxville, Tennessee 37917 (the "Subject Property"). The protocol used for this assessment is in general conformance with ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I ESA Process.

On April 22, 2021, Ronnie Long, a representative of NDDS, conducted a site reconnaissance to assess the possible presence of petroleum products and hazardous materials at the Subject Property. NDDS's investigation included a review of aerial photographs, a reconnaissance of adjacent properties, background research and a review of available local, State and Federal regulatory records regarding the presence of petroleum products and/or hazardous materials at the Subject Property.

NDDS contracted Environmental Data Resources, Incorporated (EDR) of Shelton, Connecticut to perform a computer database search for local, State and Federal regulatory records pertaining to environmental concerns for the Subject Property and properties in the vicinity of the Subject Property (refer to Section 4.0).

### 1.1 Purpose

The purpose of this Phase I ESA is to identify existing or potential Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), and/or Historical RECs (HRECs) in connection with the Subject Property. A REC, CREC, and HREC are defined under ASTM Standard E1527-13 as the following:

- A REC is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property under the following conditions: [1] Due to any 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. As such, De minimis conditions are not RECs.
- A CREC is a REC resulting from a past release of hazardous substances or petroleum products
  that has been addressed to the satisfaction of the applicable regulatory authority (for
  example, as evidenced by the issuance of a no further action letter or equivalent, or meeting
  risk-based criteria established by the regulatory authority), with hazardous substances or
  petroleum products allowed to remain in-place subject to the implementation of required
  controls (for example, property use restrictions, activity and use limitation, institutional
  controls, or engineering controls).
- A HREC is a past release of any hazardous substances or petroleum product that has occurred
  in connection with the Subject 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 Subject Property to any required controls (for
  example, property use restrictions, activity and use limitation, institutional controls, or
  engineering controls).

This Phase I ESA was also performed to permit the *User* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections,"

or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B). NDDS understands that the findings of this study will be used by the Client to evaluate a pending financial transaction in connection with the Subject Property.

### 1.2 Detailed Scope of Services

The scope of work for this Phase I ESA is in general accordance with the requirements of ASTM Standard E1527-13. NDDS warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting a Phase I ESA of a property for the purpose of identifying RECs. No other warranties are implied or expressed.

### 1.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Subject Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. NDDS believes that the information obtained from the record review and the interviews concerning the site is reliable. However, NDDS cannot and does not warrant or guarantee that the information provided by these and/or other sources is accurate and/or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the Client with information relating to the Subject Property.

### 1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM Standard E1527-13. Specific limitations and exceptions to this ESA are more specifically set forth below:

 NDDS was unable to determine the use of the Subject Property in five year increments back to at least 1940, which constitutes a data gap. However, based on a review of historic information, interviews and questionnaire, this data gap is not expected to alter the findings of this assessment.

#### 1.5 Special Terms and Conditions

The work performed is governed by NDDS's proposal and Terms and Conditions for Standard Consulting Services Agreement dated April 9, 2021 and executed by **Kitchens Kelley Gaynes** (Client) on April 12, 2021.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability and accuracy of pertinent records, and the personal recollections of those persons contacted.

### 1.6 User Reliance

All reports, both verbal and written, are for the benefit of **Kitchens Kelleys Gaynes, P.C.** and its successors and as-signs. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of NDDS.

**Kitchens Kelleys Gaynes, P.C.** may distribute the report to other parties without limitation; however, it is acknowledged that the report provided to third parties is for informational purposes only. NDDS will issue a reliance letter if requested.

#### 2.0 SITE DESCRIPTION

### 2.1 Location and Legal Description

The Inn of Knoxville located at 1494 and 1500 North Cherry Street, Knoxville, Tennessee 37917 (the "Property"). According to the Knox County Property Appraiser (https://www.knoxcounty.org/property/), the assessor parcel numbers for the Subject Property are 082BF00224, 082BF00202 and 082BF00223, and the Subject Property is currently owned by Shah Govind, (copies of the Subject Property tax information and legal description are included in Appendix F).

### 2.2 Site Vicinity General Characteristics

Based on available information obtained from the Knox County Property Appraiser (https://knoxvilletn.gov/), the Subject Property consists of three irregular-shaped parcels of land that total approximately 3.9 acres, and is currently developed with three structures for commercial purposes which includes two three-story motel buildings and a restaurant building. The motel buildings were constructed in 1976 and totals approximately 17,952 square feet. The restaurant was constructed in 1976 and totals 5,679 square feet. The structures are constructed in a concrete slab on grade with concrete masonry units (CMU) configuration. The roofing systems for the structures are a combination of flat and pitched. The exterior (façade) of the buildings are brick and stucco. The surrounding grounds consist of asphalt-paved drives and parking areas, cast-in-place concrete sidewalks and landscaped areas. At the time of the assessment, the Subject Property operated as the Inn of Knoxville, the restaurant building was vacant.

The Subject Property is located within an incorporated commercial area of the City of Knoxville. The Subject Property is bordered to the north by Volunteer Wire Rope & Supply Co (2706 John Deere Drive); to the northwest by Happy Garden restaurant (1510 N Cherry Street); to the east by a multi-tenant commercial building (1494 N Cherry Street); to the south by Interstate 40; to the south and southwest by a Marathon Gas Station (1324 N Cherry Street); and, to the west by North Cherry Street, beyond is Top Fuel Mart (1501 N Cherry Street).

### 2.3 Current Use of Property

The Subject Property is currently utilized as a Hotel and Restaurant. According to the City of Knoxville, the Subject Property is zoned C-G-1 (General Commercial). At the time of the assessment, the Subject Property operated as the Inn of Knoxville, the restaurant building was vacant.

## 2.4 Description of Site Improvements

The Subject Property is currently developed with three structures for commercial purposes which includes two three-story motel buildings and a restaurant building. The motel buildings were constructed in 1979 and totals approximately 17,952 square feet. The restaurant was constructed in 1979 and totals 5,679 square feet. The structures are constructed in a concrete slab on grade with concrete masonry units (CMU) configuration. The roofing systems for the structures area combination of pitched and flat. The exterior (façade) of the buildings are brick and stucco. The surrounding grounds consist of asphalt-paved drives and parking areas, cast-in-place concrete sidewalks and landscaped areas.

The Knoxville Utilities Board supplies drinking water to the Subject Property from their municipal distribution system. Sanitary discharges from the Subject Property are discharged into the municipal



#### 3.0 USER PROVIDED INFORMATION

Pursuant to ASTM Standard E1527-13, it is the responsibility of the User, the Owner of the Subject Property, and the Subject Property Owners designated Contact to ensure compliance with the All Appropriate Inquiry (AAI); innocent land owner defense. As such, NDDS requested Property information from the User of this report, the Subject Property Owner, and the Subject Property Owners designated Contact in the form of a Phase I ESA Questionnaire. Failure to provide the requested information may be considered a data gap.

A copy of the questionnaire completed by Hamentbhai Patel, has been included in Appendix D of this report.

#### 3.1 Title Records

The User did not provide NDDS with any recorded land title records or lien records, filed under federal, tribal, state or local law, for review.

### 3.2 Environmental Liens or Activity and Use Limitation

NDDS requested information regarding knowledge of environmental liens, activity and use limitations for the Subject Property. The Subject Property Contact was not aware of any environmental liens associated with the Subject Property. In addition, the Subject Property Contact had no knowledge of any use or activity limitations.

### 3.3 Specialized Knowledge

The User did not inform NDDS of any specialized knowledge of the Subject Property that would relate to the presence of RECs in connection with the Subject Property or indicate that they were aware of any commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to RECs in connection with the Subject Property.

### 3.4 Commonly Known or Reasonably Ascertainable Information

NDDS requested information regarding any specialized knowledge of environmental conditions associated with the Subject Property. The Subject Property Contact was not aware of any environmental conditions associated with the Subject Property.

#### 3.5 Valuation Reduction for Environmental Issues

NDDS inquired with the Subject Property Contact regarding any knowledge of reductions in property value due to environmental issues. The Subject Property Contact was not aware of any valuation reductions associated with the Subject Property

#### 3.6 Owner, Property Manager, and Occupant Information

According to the Knox County Property Appraiser, the assessor parcel number for the Subject Property is 082BF00224, 082BF00223 and 082BF00202, and the Subject Property is currently owned by Shah Govind (copies of the Subject Property appraiser information is included in Appendix F).

### 3.7 Reason for Performing Phase I ESA

The purpose this Phase I ESA is to identify existing or potential RECs, CRECs, and/or HRECs in connection with the Subject Property. A REC, CREC, and HREC are defined under ASTM Standard E1527-13 as the following:

- A REC is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property under the following conditions: [1] Due to any 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. As such, De minimis conditions are not RECs.
- A CREC is a REC Resulting from a past release of hazardous substances or petroleum products
  that has been addressed to the satisfaction of the applicable regulatory authority (for
  example, as evidenced by the issuance of a no further action letter or equivalent, or meeting
  risk-based criteria established by the regulatory authority), with hazardous substances or
  petroleum products allowed to remain in-place subject to the implementation of required
  controls (for example, property use restrictions, activity and use limitation, institutional
  controls, or engineering controls).
- A HREC is a past release of any hazardous substances or petroleum product that has occurred
  in connection with the Subject 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 Subject Property to any required controls (for
  example, property use restrictions, activity and use limitation, institutional controls, or
  engineering controls.

This Phase I ESA was also performed to permit the *User* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "*LLPs*"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B). NDDS understands that the findings of this study will be used by the Client to evaluate a pending financial transaction in connection with the Subject Property.

### 3.8 Other

Either the *user* shall make known to the *environmental professional* the reason why the *user* wants to have the *Phase I ESA* performed or, if the *user* does not identify the purpose of the *Phase I ESA*, the *environmental professional* shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the *report*. In addition to satisfying one of the requirements to qualify for an LLP to CERCLA liability, another reason for performing a *Phase I ESA* might include the need to understand potential environmental conditions that could materially impact the operation of the business associated with the parcel of *commercial real estate*. The *user* and the *environmental professional* may also need to modify the scope of services performed under this practice for special circumstances, including, but not limited to, operating industrial facilities or large tracts of land (large areas or corridors).

### 4.0 RECORDS REVIEW

#### 4.1 Standard Environmental Record Sources

Information from standard Federal and state environmental record sources was provided through EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. This integrated database also contains postal service data in order to enhance 1500 North Cherry Street, matching. Records from one government source are compared to records from another to clarify any 1500 North Cherry Street, ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These facilities are listed under the Orphan section within the EDR report. According to the EDR report, Two Orphan facilities were identified.

In addition, the regulatory information contained within the EDR report was utilized in helping to identify potential on-site and/or off-site RECs, as ASTM Standard E1527-13 recommended search radiuses were reviewed. If identified, relative listed facilities and potential RECs are discussed below with a copy of the EDR Report included in Appendix C-1.

#### **MAP FINDINGS SUMMARY**

ID SITE NAME	ADDRESS	DATABASES	GW FLOW	ELEV	DIST(mi
1 PATEL AND RAJANI PROPERTIES INC.	1324 NORTH CHERRY ST.	UST,HIST UST	Up	Higher	0.02
2 AZTEX ENTERPRISES	1324 CHERRY ST NE	EDR HIST AUTO	Up	Higher	0.02
3 WEIGEL'S #47	1325 NORTH CHERRY ST.	UST,HIST UST	Up	Higher	0.02
4 TOP FOOD AND GAS	1501 CHERRY ST.	LUST,LUST TRUST,UST,HIST UST	Cross	Higher	0.03
5 PILOT CORPORATION	1501 CHERRY ST NE	EDR HIST AUTO	Cross	Higher	0.03
6 ZIONS FIRST NATIONAL BANK	2918 CHERRY ARCADE STREET	RCRA NONGEN / NLR	Down	Higher	0.06
7 LINDSEY PAUL	1524 CHERRY ST	EDR HIST AUTO	Down	Higher	0.06
8 PENSKE	1525 CHERRY ST	RCRA NONGEN / NLR, FINDS, ECHO	Down	Higher	0.08
9 KNOXVILLE	1525 CHERRY ST. NORTHEAST	UST	Down	Higher	0.08
10 KNOXVILLE	1525 CHERRY ST. NORTHEAST	HIST UST	Down	Higher	0.08
11 PEMBERTON TRUCK LINES INC	2530 MITCHELL ST.	HIST UST	Cross	Higher	0.08
12 SPECIALTY TRANSPORT INC	2530 MITCHELL STREET	RCRA NONGEN / NLR, PADS	Cross	Higher	0.08
13 PEMBERTON TRUCK LINES INC	2530 MITCHELL STREET	RCRA NONGEN / NLR, FINDS, ECHO	Cross	Higher	0.08
14 R E A EXPRESS	2530 MITCHELL	UST	Cross	Higher	0.08
15 R E A EXPRESS	2530 MITCHELL	HIST UST	Cross	Higher	0.08
16 SPECIALITY TRANSPORT	2530 MITCHELL ST	IND. HAZ WASTE	Cross	Higher	0.08
17 ALLRIGHT AUTO CENTER	1000 N CHERRY ST	EDR HIST AUTO	Up	Higher	0.11
18 WHALEY SERVICE STATION	1000 NORTH CHERRY ST.	HIST UST	Up	Higher	0.11
19 WHALEY SERVICE STATION	1000 NORTH CHERRY ST.	UST	Up	Higher	0.11
20 WHALEY SERVICE STATION	1000 N. CHERRY ST	LUST	Up	Higher	0.11
21 EXXON USA, KNOXVILLE #56170	929 NE CHERRY ST	LUST TRUST,RCRA NONGEN / NLR,FINDS,ECHO	Up	Higher	0.14
22 AUTOMOTIVE MACHINE SHOP INC	2501 MITCHELL ST	RCRA NONGEN / NLR, FINDS, ECHO	Cross	Higher	0.14
23 INTERNATIONAL HARVESTER CO	1700 CHERRY STREET	RCRA NONGEN / NLR, FINDS, ECHO	Down	Higher	0.15
24 KING BUSINESS FORM CORPORATION	1500 GALWAY ST NE	RCRA NONGEN / NLR, FINDS, ECHO	Cross	Higher	0.16
25 SWISHER HYGIENE	2700 HOITT AVENUE	RCRA NONGEN / NLR	Down	Higher	0.17
26 LIQUID ENVIRONMENTAL SOLUTIONS OF TENNESSEE, LLC	LIQUID ENVIRONMENTAL SOLUTIONS OF TENNESSEE, LLC	SWF/LF	Cross	Higher	0.1
27 O'REILLY AUTO PARTS STORE #927	915 NORTH CHERRY STREET	RCRA-VSQG	Up	Higher	0.18
28 PARK CITY EXXON 56170	929 NORTHERN CHERRY	HIST UST	Up	Higher	0.19
29 LEVI STRAUSS & COMPANY	1808 N CHERRY ST	RCRA NONGEN / NLR, FINDS, ECHO	Down	Higher	0.2
30 SCOTT RECYCLING, LLC	1834 NORTH CHERRY STREET	RCRA NONGEN / NLR	Down	Higher	0.23
31 HD SUPPLY WATERWORKS, LTD. #WW0210	1307 GALWAY STREET	RCRA NONGEN / NLR	Cross	Higher	0.23
32 WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT	2400 CHIPMAN ST.	LUST,LUST TRUST,UST,HIST UST	Cross	Higher	0.27
33 PB & S CHEMICAL FACILITY	1701 BOONE STREET	VCP,SRP	Cross	Higher	0.29
34 PILOT OIL #314	1918 N CHERRY ST	LUST,NPDES	Down	Higher	0.29
35 PILOT #314	1918 CHERRY STREET	LUST TRUST	Down	Higher	0.29
36 SPEEDY MARKET AND DELI	701 NORTH CHERRY ST.	LUST,UST	Up	Higher	0.32
37 HOLIDAY VAN LINES	2323 CHIPMAN ST.	LUST,UST	Cross	Higher	0.33
38 HENLEY ROOFING CO	2309 MITCHELL ST.	LUST,LUST TRUST,HIST UST	Cross	Higher	
39 S.P. RECYCLING CORPORATION	2810 HOITT AVE.	SWRCY,NPDES	Down	Higher	0.33
40 GREENPHALT RECYCLING	1407 BORUFF STREET	SWMCOMPLAINTS	Cross	Higher	0.43
41 KNOXVILLE NATIONAL CEMETERY		FUDS	Cross	Lower	0.96

#### Federal NPL

The National Priorities List (NPL) is the Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.

The Subject Property is not listed as an NPL facility. No NPL facilities are listed as being within the prescribed research radii.

#### **Federal Delisted NPL Sites**

The NPL Delisted Sites are sites previously on the NPL list, which have been remediated and have been removed from the EPA's priority list.

The Subject Property is not listed as a Delisted NPL facility. No Delisted NPL facilities are listed as being within the prescribed research radii.

### Federal CERCLIS List

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances.

The Subject Property is not listed as a CERCLIS facility. No CERCLIS facilities are listed as being within the prescribed research radii.

#### Federal CERCLIS NFRAP Sites List

The CERCLIS No Further Remedial Action Planned (NFRAP) List is a compilation of sites that the EPA has investigated, and has determined that the facility does not pose a threat to human health or the environment, under the CERCLA framework.

The Subject Property is not listed as a CERCLIS-NFRAP facility. No CERCLIS-NFRAP facilities are listed as being within the prescribed research radii.

### Federal Resource Conservation and Recovery Act (RCRA) CORRACTS Facilities List

The EPA Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Treatment, Storage and Disposal (TSD) database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste. The CORRACTS database is the EPA's list of treatment storage or disposal facilities subject to corrective action under RCRA.

The Subject Property is not listed as a RCRA CORRACTS TSD facility. No RCRA CORRACTS TSD facilities are listed as being within the prescribed research radii.

### Federal Resource Conservation and Recovery Act (RCRA) Non-CORRACTS TSD Facilities List

The RCRA TSD database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste.

The Subject Property is not listed as an RCRA-TSD facility. No RCRA TSD facilities are listed as being within the prescribed research radii.

### Federal RCRA Generator List

The RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

The Subject Property is no listed as a RCRA Generator facility. No RCRA Generator facilities were listed as being located on the adjoining/adjacent properties.

### Federal Institutional Control/Engineering Control Registries

The Federal Institutional Control/Engineering Control Registries is a database used to record institutional controls, land use restrictions and engineering control requirements on contaminated properties.

No Federal Institutional Control or Engineering Controls were listed for the Subject Property.

### Federal Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported release of oil or hazardous substances.

No ERNS sites were listed on the Subject Property or on the adjacent properties.

### State and Tribal Priority List (NPL Equivalent)

The TDEC (Tennessee Department of Environment and Conservation) maintains a State NPL-equivalent list of sites under investigation that could be actually or potentially contaminated and presenting a possible threat to human health and the environment.

The Subject Property is not listed as a State NPL-equivalent facility. No State NPL-equivalent facility is listed as being within the prescribed research radii.

### State and Tribal CERCLIS-Equivalent List

TDEC maintains a State CERCLIS-equivalent list of sites under investigation that could be actually or potentially contaminated and presenting a possible threat to human health and the environment.

The Subject Property is not listed as a State CERCLIS-equivalent facility. No State CERCLIS-equivalent facilities are listed as being within the prescribed research radii.

### State and Tribal Solid Waste/Landfill Facilities (SWF/LF)

A database of SWF/LF is prepared by TDEC.

The Subject Property is not listed as a SWF/LF facility. One SWF/LF facility is listed as being within the prescribed research radii.

 Liquid Environmental Solutions of Tennessee, LLC is listed as an active SWF/LF facility by TDEC. The SWF/LF facility is located to the west-southwest at distance of approximately 948 feet from the Subject Property. No violations were reported for this facility under this listing. NDDS concludes that the facility is not a concern to the due to its regulatory status, its location from the Subject Property, the urban nature of the surrounding area and the fact that the responsible party is identified.

### State and Tribal Leaking Underground Storage Tank List (LUST)

TDEC compiles lists of all leaks of hazardous substances from underground storage tanks.

The Subject Property is not listed as a LUST facility. Thirteen LUST facilities are listed as being within the prescribed research radii. Ten of the thirteen sites are located outside of the area of concern as defined by the vapor encroachment screen, the remaining three nearby sites are discussed below.

 Top Food and Gas located at 1501 North Cherry Street, west adjacent of the Subject Property beyond North Cherry Street is listed as a LUST facility by TDEC. The facility is listed with the LUST database subsequent a suspect release on October 3, 1995. The case was later closed on January 28, 2002. An additional LUST case was opened subsequent a failed tightness test on December 7, 2016. The facility is listed with the LUST database subsequent a failed tightness test discovered on December 7, 2016 which required Corrective Action. The facility is located in a hydrogeological cross gradient position to the Subject Property. Further, the distance between the source and the Subject Property also appears to be greater than the critical distance plus a factor to account for plume width. NDDS concludes that the facility is not a concern to the due to its regulatory status, its location from the Subject Property, the urban nature of the surrounding area and the fact that the responsible party is identified.

- Whaley Service Station located at 1000 North Cherry Street, approximately 589 feet to the east-southeast of the Subject Property and beyond Interstate 40. The facility is listed with the LUST database with the current status of "completed tank closure." No further details are reported under this listing. The distance between the source and the Subject Property appears to be greater than the critical distance plus a factor to account for plume width. NDDS concludes that the facility is not a concern to the due to its regulatory status, its location from the Subject Property, the urban nature of the surrounding area and the fact that the responsible party is identified.
- Exxon USE Knoxville #56170 was located at 929 Northeast Cherry Street, approximately 770 feet to the south-southeast of the Subject Property. The facility is listed with the LUST TRUST database with a case closed status. The distance between the source and the Subject Property appears to be greater than the critical distance plus a factor to account for plume width. NDDS concludes that the facility is not a concern to the due to its regulatory status, its location from the Subject Property, the urban nature of the surrounding area and the fact that the responsible party is identified.

### State and TRIBAL Underground Storage Tank List (UST)

TDEC compiles a list of UST locations.

The Subject Property is not listed as a UST facility. Two UST facilities are located on adjoining/adjacent properties as follows:

- Patel and Rajani Properties Inc., 1324 North Cherry Street (Marathon Gas Station), adjoins the Subject Property to the west-southwest. The facility is listed as with the EDR Historical Auto Database as a gasoline service station for the years 1975-2014. According to the According to UST and Historical UST databases, two 10,000-gallon gasoline UST, one 6,000-gallon gasoline UST, three 10,000-gallon diesel UST, and one 3,000-gallon kerosene have been permanently out of use since 1990. Three 10,000-gallon gasoline UST and one 12,000-gallon diesel UST were installed on January 12, 1990 and are currently in service. The current tanks are fiberglass reinforced plastic with active automatic monitoring and overfill shut off devices. No reports of violations or releases were reported for this facility.
- Top Food and Gas, 1501 Cherry North Street, is located west adjacent beyond North Cherry Street to the Subject Property. The facility is listed as with the EDR Historical Auto Database as a gasoline service station for the years 1994-2014. According to UST and Historical UST databases, two 10,000-gallon gasoline UST, one 4,000-gallon diesel UST, and one 6,000-gallon kerosene UST have been permanently out of use since 2017. One 10,000-gallon gasoline UST, two 4,000-gallon gasoline UST, and one 4,000-gallon diesel UST were installed on May 31, 2017 and are currently in use. The current tanks are fiberglass reinforced plastic with active automatic monitoring and overfill shut off devices.

### State and Tribal Institutional Control/Engineering Control Registries

TDEC compiles a list of Institutional Control and Engineering Controls.

The Subject Property is not listed as having an Institutional Control or Engineering Control.

### State and Tribal Voluntary Cleanup Sites

TDEC compiles a list of Voluntary Cleanup Sites.

The Subject Property is not listed as a Voluntary Cleanup Site (VCS). Two Voluntary Cleanup Sites are listed as being within the prescribed research radii; however, based on their distance and hydrogeologic gradient from the Subject Property, the VCS sites are not considered a concern.

### State and Tribal Brownfields Sites

TDEC compiles a list of Brownfields Sites.

The Subject Property is not listed as a Brownfields Site. No Brownfield Sites are listed as being within the prescribed research radii

### **Local Lists of Hazardous Waste/Contaminated sites**

TDEC compiles a list of Contaminated Dry Cleaner Sites.

The Subject Property is not listed as a Hazardous Waste/Contaminated site. No Hazardous Waste/Contaminated sites are listed as being within the prescribed research radii.

### **EDR High Risk Historical Records**

EDR compiles a list of Historical Auto Stations and Dry Cleaners. The Subject Property is not listed as a Historic Auto Station or Dry Cleaner Site. Two Historic Auto Stations are located on adjoining/adjacent properties as follows:

- Patel and Rajani Properties Inc., 1324 North Cherry Street (Marathon Gas Station), adjoins
  the Subject Property to the west-southwest. The facility is listed as with the EDR Historical
  Auto Database as a gasoline service station for the years 1975-2014.
- Top Food and Gas, 1501 Cherry North Street, is located west adjacent beyond North Cherry Street to the Subject Property. The facility is listed as with the EDR Historical Auto Database as a gasoline service station for the years 1994-2014.

### 4.1.1 Vapor Mitigation Screening

NDDS conducted a Vapor Encroachment Screen and identified no on-site and/or off-site concerns. A copy of the Vapor Encroachment Screen report is included in Appendix C-2.

#### 4.1.2 Regulatory File Review

Based on database review discussed Section 4.1 above, regulatory file reviews were not warranted for the facilities identified at this time.

#### 4.2 Additional Environmental Record Sources

In addition to the information requested and discussed from the agencies listed below, NDDS also requested information on the presence of activity and use limitations (AULs) on the Subject Property from these agencies. As defined by ASTM Standard E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or

groundwater on the Subject Property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the Subject Property.

### 4.2.1 County Recorder/Assessor

According to Knox County (https://knoxcounty.org/), no environmental liens and/or AULs are recorded against the Subject Property.

#### 4.2.2 Fire Officials

Records from the City of Knoxville Fire Department (https://knoxvilletn.gov/) were requested for information pertaining to the presence of underground storage tanks (USTs), the use of hazardous materials and/or AULs at the Subject Property. No USTs, hazardous materials or AULs were on record for the Subject Property

### 4.2.3 Building Department

Records from City of Knoxville Building Inspections (https://knoxvilletn.gov/) were requested for information pertaining to the developmental history of the Subject Property. No UST and/or AUL documents were on file.

### 4.2.4 Other Agencies

No other agencies were contacted for the assessment

### 4.3 Physical Setting Sources

### 4.3.1 Topography

The United States Geological Survey (USGS), Knoxville and Fountain City, Tennessee Quadrangle 7.5-minute series topographic map was reviewed for this ESA. This map was published by the USGS in 2013 and 2014. Based on a review of the topographic map, the Subject Property is located in a slightly hilly area located approximately 939 feet above mean sea level (MSL). The contour lines also indicate that the Subject Property is sloping toward the north-northwest. The nearest water body is the Tennessee River and it is located approximately 2.25 miles to the south.

### 4.3.2 Soils/Geology

According to the *EDR Report Physical Source Setting Summary,* the soil beneath the Subject Property is described as follows:

SOILS/GEOLOGY SUMMARY			
ROCK STATIGRAPHIC UNIT			
Era:	Paleozoic		
System:	Ordovician		
Series:	Ordovician		
Code:	0		
GEOLOGIC AGE IDENTIFICATION			
Category:	Stratified Sequence		
DOMINANT SOIL COMPOSITION			
Soil Component Name	Tellico		

Soil Surface Texture	Loam
Hydrologic Group	Class B - Moderate infiltration rates
Soil Drainage Class	Well drained
Hydric Status	Unknown
Corrosion Potential Uncoated Steel	Not reported High High
Depth to Bedrock Min	>40 inches
Depth to Water Table Min	>0 inches

### 4.3.3 Hydrology

Information specific to the Subject Property regarding the depth to groundwater and direction of groundwater flow was not readily available for the Subject Property. Information pertaining to depth to the high groundwater table was not listed. In addition, based on local topography, groundwater in the general vicinity of the Subject Property is inferred to flow radially toward the north-northwest. The nearest water body is the Tennessee River and it is located approximately 2.25 miles to the south.

According to available information, Knoxville Utilities Board serves the Subject Property and/or vicinity. The Subject Property does not utilize the groundwater directly beneath the Subject Property for domestic purposes.

## 4.3.4 Flood Zone Information

A review of a Flood Insurance Rate Map, published by the Federal Emergency Management Agency, was performed. According to Map Number 47093C0282F, dated May 2, 2007, the Subject Property is located within Flood Zone "X". Flood Zone "X" regions consist of areas outside the 100- and 500-year flood zones. Or The Subject Property is located within Flood Zone "AE". Flood Zone "AE" Regions are areas subject to inundation by the 1-percent-annual-chance flood event determined by detailed methods. Base Flood Elevations (BFEs) are shown within these zones.

### 4.3.5 Oil and Gas Explorations

No oil and/or gas wells were observed on the Subject Property, and no oil and/or gas wells were depicted on the USGS Topographic Map.

### 4.4 Historical Use Information on the Subject Property

Based on available historical sources, the Subject Property was undeveloped until 1976 when the Subject Property was developed with the current improvements for use as a motel and restaurant.

The following sections summarize the findings of NDDS's historical research.

#### 4.4.1 Aerial Photographs

Available aerial photographs dated 1939, 1940, 1953, 1956, 1960, 1973, 1976, 1984, 1988, 1992, 1997, 2008, 2012 & 2016 obtained from and EDR. Copies of the aerial photographs are included in Appendix B-1 of this report. The photographs are discussed below:

AERIAL PHOTOGRAPH SUMMARY				
Date:	<b>Date:</b> 1939, 1940, 1953			
Scale:	Scale: 1" = 500'			
Description:	Description: Property: Generally appears to be undeveloped			

	North: Generally appears to be developed with a quarry			
	East: Generally appears to be undeveloped			
	South: Generally appears to be undeveloped			
	West: Generally appears to be undeveloped			
Date:	1956, 1960			
Scale:	1" = 500'			
Description:	Property: Generally appears to be undeveloped			
<u> </u>	North: Generally appears to be developed with a quarry			
	East: Generally appears to be undeveloped			
	South: Generally appears to be undeveloped			
	West: generally appears to be undeveloped and commercially developed			
Date:	1973			
Scale:	1" = 500'			
Description:	Property: Generally appears to be undeveloped			
	North: Generally appears to be developed with a quarry			
	East: Generally appears to be undeveloped			
	<b>South:</b> Generally appears to be developed with a highway (Interstate 40)			
	West: Generally appears to be commercially developed			
Date:	1976			
Scale:	1" = 500'			
Description:	Property: Generally appears to be commercially developed with current			
	improvements			
	North: Generally appears to be undeveloped			
	East: Generally appears to be commercially developed			
	<b>South:</b> Generally appears to be developed with an easement road			
	West: Generally appears to be undeveloped			
Date:	1984			
Scale:	1" = 500'			
Description:	<b>Property:</b> Generally appears to be commercially developed with current improvements			
	North: Generally appears to be undergoing development (quarry filled in)			
	East: Generally appears to be commercially developed			
	South: Generally appears to be developed with an easement road			
	West: Generally appears to be undeveloped			
Date:	1984, 1988, 1992, 1997, 2008, 2012 & 2016			
Scale:	1" = 500'			
Description:	<b>Property:</b> Generally appears to be commercially developed with current improvements			
	North: Generally appears to be commercially developed (quarry filled in)			
	East: Generally appears to be commercially developed			
	<b>South:</b> Generally appears to be developed with an easement road			
	• • • • • • • • • • • • • • • • • • • •			

### 4.4.2 Sanborn Fire Insurance Maps

Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas throughout the United States. The maps include detailed records regarding town and building information in approximately 12,000 U.S. towns and cities from 1867 to 1970, and have become a valuable tool for historical researchers. From an environmental standpoint, the map collection is a useful aid in documenting historical property developments of environmental concern such as dry cleaning facilities, gas stations, manufacturing plants, etc.

NDDS ordered historical fire insurance maps of the Subject Property from EDR. According to EDR, no historical maps of the Subject Property were available. (Or According to EDR, the following historical maps of the Subject Property were available. A copy of the Sanborn Maps is provided in Appendix B-2.)

SANBORN PHOTOGRAPH SUMMARY				
Date:	1964			
Description:	Description: Property: No development depicted			
	North: No development depicted			
	East: No development depicted			
	South: No development depicted			
	West: NE Cherry Street, beyond are two buildings and a shed			

### 4.4.3 City Directories

A City Directory Abstract was provided by EDR and reviewed for past names and businesses that were listed for the Subject Property and adjoining properties. The findings are presented in the following table, and a copy of the City Directory Abstract has been included in Appendix B-3.

YEAR	ON-SITE	ADJOINING PROPERTIES
		North: King Oliver Sand and Lime
1965, 1969	No listing	Company  East: No listing
		South: No listing West: No listing
1074	No lieties	North: Under Construction  East: No listing
1974	No listing	South: No listing West: Cherry Street Chevron Station
1979	Day's Inn Motel	North: Multiple commercial listings East: No listing South: No listing West: Warren Andy Chevron Service Station
1984	Best Western Cherry Tree Inn	North: Multiple commercial listings East: No listing South: No listing West: Pilot Oil Corp Station
1989 & 1992	Best Western Cherry Tree Inn	North: Multiple commercial listings East: No listing South: No listing

		West: Aztex Number and Pilot Oil Corp Station (gas stations)
1995	Quality Inn	North: Multiple commercial listings East: No listing South: No listing West: Pilot Oil Corp (gas station) & Favorite Market
2000 & 2005	Red Carpet Inn	North: Multiple commercial listings  East: No listing  South: No listing  West: Pilot Corp (gas station) and  Favorite Market
2010, 2014 & 2017	Red Carpet Inn	North: Multiple commercial listings  East: No listing  South: No listing  West: Mapco Express and Top Fuels

### 4.4.4 Historical Topographic Maps

The United States Geological Survey (USGS), (insert Quad name), (insert state) Quadrangle 7.5-minute and 15-minute series topographic maps were reviewed for this ESA. The topographic maps were published by the USGS in (insert years) and obtained through EDR. Copies of selective historical topographic maps are included in Appendix B-4 of this report.

The historical topographic maps are discussed below:

YEAR	ON-SITE	ADJOINING PROPERTIES	
1886, 1892, 1894, 1895, 1897, 1900, 1901	No development depicted	North: No development depicted East: No development depicted South: No development depicted West: No development depicted	
1935, 1936, 1953, 1966, 1968	No development depicted	North: Buildings and a mine (quarry depicted)  East: No development depicted  South: No development depicted  West: Buildings depicted	
1978	Three commercial structures depicted	North: Quarry depicted East: No development depicted South: Interstate 40 West: No development depicted	

### 4.4.5 Additional Historical Record Sources

No additional environmental record sources were reviewed for this ESA.

### 4.4.6 Prior Assessment Reports

No prior assessment reports were provided for review.

### 4.4.7 Controlled Recognized Environmental Conditions (CRECs)

No CRECs were identified in connection with the Subject Property during the course of this assessment.

## 4.4.8 Historical Recognized Environmental Conditions (HRECs)

No HRECs were identified in connection with the Subject Property during the course of this assessment.

## 4.5 Historical Use Information on Adjoining Properties

By review of the standard historical sources referenced above, the historical uses of the adjoining properties are summarized below:

North:	Prior to being commercially developed, the site to the north was developed with a quarry
East:	Prior to the current commercial development, the site to the east was undeveloped
South:	Prior to the development of Interstate 40, the site to the south was undeveloped and residentially developed
West:	Prior to being commercially developed, the sites to the west were undeveloped

### 5.0 SITE RECONNAISSANCE

### 5.1 Methodology and Limiting Conditions

Ronnie Long, Project Manager with NDDS conducted a site reconnaissance of the Subject Property on April 22, 2021. The weather at the time of the Subject Property visit was sunny with temperatures in the mid 70 degrees Fahrenheit. NDDS was escorted during the site reconnaissance.

### 5.2 General Site Setting

Based on available information obtained from the Knox County Property Appraiser (https://knoxvilletn.gov/), the Subject Property consists of three irregular-shaped parcels of land that total approximately 3.9 acres, and is currently developed with three structures for commercial purposes which includes two three-story motel buildings and a restaurant building. The motel buildings were constructed in 1976 and totals approximately 17,952 square feet. The restaurant was constructed in 1976 and totals 5,679 square feet. The structures are constructed in a concrete slab on grade with concrete masonry units (CMU) configuration. The roofing systems for the structures are a combination of flat and pitched. The exterior (façade) of the buildings are brick and stucco. The surrounding grounds consist of asphalt-paved drives and parking areas, cast-in-place concrete sidewalks and landscaped areas. At the time of the assessment, the Subject Property operated as the Inn of Knoxville, the restaurant building was vacant.

The Subject Property is located within an incorporated commercial area of the City of Knoxville. The Subject Property is bordered to the north by Volunteer Wire Rope & Supply Co (2706 John Deere Drive); to the northwest by Happy Garden restaurant (1510 N Cherry Street); to the east by a multi-tenant commercial building (1494 N Cherry Street); to the south by Interstate 40; to the south and southwest by a Marathon Gas Station (1324 N Cherry Street); and, to the west by North Cherry Street, beyond is Top Fuel Mart (1501 N Cherry Street).

The Subject Property is currently utilized as a Hotel and Restaurant. According to the City of Knoxville, the Subject Property is zoned C-G-1 (General Business).

The Knoxville Utilities Board supplies drinking water to the Subject Property from their municipal distribution system. Sanitary discharges from the Subject Property are discharged into the municipal sanitary sewer system operated by the City of Knoxville. Knoxville Utilities Board provides electricity.

#### **5.3** Exterior Observations

### 5.3.1 Solid Waste Disposal

Solid waste is collected in insert number 10-cubic yard container, which is are located in the southeast portion. The solid waste is collected by an independent contractor and is deposited at a local municipal landfill. The container was noted to contain miscellaneous trash at the time of the site reconnaissance and no indication of potentially hazardous material disposal was noted during NDDS's reconnaissance.

### 5.3.2 Surface Water Drainage

Surface water drainage from the Subject Property is describe nature of drainage at the Subject Property via sheet flow to the surrounding properties.

#### 5.3.3 Wells and Cisterns

No wells and/or cisterns were observed and/or reported on the Subject Property.

#### 5.3.4 Wastewater

No indications of industrial wastewater disposal or treatment facilities were observed during the on-site reconnaissance.

### 5.3.5 Additional Property Observations

No additional Property observations were noted.

### 5.4 Interior Observations

The interior of the insert area generally consisted of exposed ceilings, painted gypsum drywall ceilings, acoustic tile ceilings. Walls consisted of painted gypsum drywall, wallpapered gypsum drywall, ceramic tile, tongue and groove wood, wood panel, stainless steel, vinyl panel. Floors consisted of concrete, painted or stained concrete, carpet, ceramic tile, marble or wood.

#### 5.5 Potential Environmental Conditions

### 5.5.1 Hazardous Materials and Petroleum Products Used or Stored at the Site

Paint in 5-gallon or smaller containers was observed inside the restaurant building.

Laundry detergent in 5-gallon containers was observed inside the laundry room.

No other evidence of the use of hazardous materials or wastes was observed on the

### 5.5.1.1 Unlabeled Containers and Drums

No unlabeled containers were noted during the site reconnaissance.

### 5.5.1.2 Disposal Locations of Regulated/Hazardous Waste

No obvious indications of hazardous waste generation or disposal were observed on the Subject Property or were indicated during interviews.

#### **5.5.2** Evidence of Releases

No evidence of a release(s) was observed during the site reconnaissance.

### 5.5.3 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, electrical equipment can be classified into three categories:

- Less than 50 parts per million (PPM) of PCBs "Non-PCB" transformer
- 50 ppm-500 ppm "PCB-Contaminated" electrical equipment
- Greater than 500 ppm "PCB" transformer

NDDS observed two pad-mounted transformers one in the western portion and one in the eastern portion. No indication of staining, leaks or fire damage was were observed on or around the bases of the units. Labels indicating that they had been tested for PCBs were on the units. No other electrical equipment expected to contain PCBs was observed

on the Subject Property during NDDS's reconnaissance. Based on the observed conditions, the transformers do not present an environmental concern to the Subject Property.

#### 5.5.4 Landfills

No evidence of on-site landfilling was observed or reported during the site reconnaissance.

#### 5.5.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No evidence of sumps or catch basins, other than those used for storm water removal, was observed or reported during the site reconnaissance.

### On-Site Aboveground and Underground Storage Tanks (ASTs and USTs)

No current evidence of USTs or ASTs was observed during the site reconnaissance, or reported during interviews.

#### 5.5.7 **Radiological Hazards**

No radiological substances or equipment were observed or reported stored on the Subject Property.

#### 5.5.8 **Drinking Water**

The Subject Property is connected to the Knoxville Utilities Board, water distribution system. According to the their website: (https://www.kub.org/); the 2020 Water Quality Report, the drinking water supplied to the Subject Property is within state and Federal standards, including lead and copper.

### 5.5.9 Additional Hazard Observations

No additional hazards were observed on the Subject Property.

### 5.5.10 Asbestos-Containing Materials (ACM)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma.

The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1980, and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

Under the 1990 National Emission Standard for Hazardous Air Pollutants (NESHAP), an asbestos inspection is required prior to renovation and/or demolition of a public or commercial facility. In addition, if the Subject Property is ever developed as a school, learning center.

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Based on the age and initial construction of the buildings (1979), the Subject Property was constructed prior to the 1980 asbestos presumption guidelines and is also subject to the 1990 NESHAP guidelines. As such, NDDS has conducted a limited, visual evaluation of accessible areas for the presence of suspect ACMs at the Subject Property. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

SUSPECT ACMs				
Suspect ACM	Location	Friable Yes/No	Physical Condition	
Drywall Systems	Throughout Interior of the Buildings	No	Poor to Fair	
Floor Tiles/Linoleum/Laminates	Throughout Interior of the Buildings	No	Fair	
Flooring Mastics	Throughout Interior of the Buildings	No	Good	
TSI	Throughout Interior of the Buildings	No	Fair	
Drop Ceiling Panels/Tiles	Throughout Interior of the Buildings	Yes	Fair (motel) Poor (restaurant)	

The limited visual and or sampling survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not de-signed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM that are present at the Subject Property. Additional sampling, assessment, and evaluation will be warranted for any other use (Note: NDDS was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACMs).

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

### 5.5.11 Radon

Radon gas is a product of the decay series that begins with uranium. Radon is produced directly from radium, which can be commonly found in bedrock that contains black shale and/or granite. Radon gas can migrate through the ground and enter buildings through porous concrete or fractures. Radon tends to accumulate in poorly ventilated basements. Long-term exposure to radon has been associated with lung cancer.

To satisfy the requirements of the Client, an evaluation of radon potential was performed utilizing the research results available from the USEPA. The USEPA has designated three zones depending on radon potential. Zone 1 is an area with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 PicoCuries per Liter (pCi/L). Zone 2 are areas with average predicted indoor radon concentration of 2.0 - 4.0 pCi/L, and Zone 3 are those areas with an average predicted indoor radon concentration in residential dwellings below 2.0 pCi/L.

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. Knox County is located in Zone one of the United States Environmental Protection Agency's (USEPA's) Radon Map (EPA-402-R-93-071) for the State of Tennessee. At this time, Radon does not appear to be a concern for the Subject Property due its commercial usage; however, if the Subject Property is ever developed for residential, school, or daycare purposes in the future, Radon testing will be required.

#### 5.5.12 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants and children under six. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, "LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects." Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g by weight) or more of lead.

Based on the date of construction of the Subject Property buildings (1979 which is pre-1978), there is a potential that lead based paint (LBP) is present. Interior and exterior painted surfaces were observed to be in poor to fair conditions. Actual material samples would need to be collected in order to determine if LBP is present. In general, LBP can be managed safely in-place under an O&M Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive LBP assessment is recommended. In addition, if the Subject Property is ever developed for residential, school, or daycare purposes in the future, LBP testing will be required.

### 5.5.13 Mold Evaluation

As part of this assessment, NDDS performed a limited visual inspection for the conspicuous presence of suspect mold growth. A class of fungi, molds has been found to cause a variety of health problems in humans, including allergic, toxicological and

infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoor, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often 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. Moisture control is the key to mold control. Molds need both food and water to survive; since molds can digest most things, water is the factor that limits mold growth.

The EPA recommends the following action to prevent the amplification of mold growth in buildings:

- Fix leaky plumbing and leaks in the building envelope as soon as possible;
- Watch for condensation and wet spots. Fix source(s) of moisture problem(s) as soon as possible;
- Prevent moisture due to condensation by increasing surface temperature or reducing the moisture level in air (humidity). To increase surface temperature, insulate or increase air circulation. To reduce the moisture level in air, repair leaks, increase ventilation (if outside air is cold and dry), or dehumidify (if outdoor air is warm and humid);
- Keep heating, ventilation, and air conditioning (HVAC) drip pans clean, flowing properly, and unobstructed;
- Vent moisture-generating appliances, such as dryers, to the outside where possible;
- Maintain low indoor humidity, below 60% relative humidity (RH), ideally 30-50%, if possible;
- Perform regular building/HVAC inspections and maintenance as scheduled;
- Clean and dry wet or damp spots within 48 hours; and
- Do not let foundations stay wet. Provide drainage and slope the ground away from the foundation.

NDDS observed the accessible interior areas of the Subject Property structure for the presence of conspicuous suspect mold or observed water intrusion or accumulation.

NDDS did note conspicuous visual or olfactory indications of the presence of water intrusion or suspect mold growth in the vacant restaurant and in one down unit in motel Building 2. The mold was from water intrusion from prior roof leaks that have been repaired and does not appear to be an ongoing issue.

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 as to whether or not conspicuous (based on observed areas) suspect mold growth is present at the Subject Property. This evaluation did not include a review of pipe chases, HVAC systems or areas behind enclosed walls or ceilings.

#### 6.0 CURRENT USE OF ADJOINING PROPERTIES

During the vicinity reconnaissance, NDDS observed the following land use on properties in the immediate vicinity of the Subject Property.

The Subject Property is located within an incorporated commercial area of the City of Knoxville. The Subject Property is bordered to the north by Volunteer Wire Rope & Supply Co (2706 John Deere Drive) and Happy Garden (1510 N Cherry Street); to the east by an industrial building (2812 John Deere Drive); to the south by an easement road; and, to the west by a Marathon Gas Station (1324 N Cherry Street).

### 6.1 Storage Tanks

- Patel and Rajani Properties Inc., 1324 North Cherry Street (Marathon Gas Station), is listed as a UST and Historical UST facility by TDEC and adjoins the Subject Property to the west-southwest. According to EDR, two 10,000-gallon gasoline UST, one 6,000-gallon gasoline UST, three 10,000-gallon diesel UST, and one 3,000-gallon kerosene have been permanently out of use since 1990. Three 10,000-gallon gasoline UST and one 12,000-gallon diesel UST were installed on January 12, 1990 and are currently in service. The current tanks are fiberglass reinforced plastic with active automatic monitoring and overfill shut off devices. No reports of violations or releases were reported for this facility.
- Top Food and Gas, 1501 North Cherry Street, is located west adjacent beyond North Cherry Street to the Subject Property. The facility is listed as with the EDR Historical Auto Database as a gasoline service station for the years 1994-2014. According to UST and Historical UST databases, two 10,000-gallon gasoline UST, one 4,000-gallon diesel UST, and one 6,000-gallon kerosene UST have been permanently out of use since 2017. One 10,000-gallon gasoline UST, two 4,000-gallon gasoline UST, and one 4,000-gallon diesel UST were installed on May 31, 2017 and are currently in use. The current tanks are fiberglass reinforced plastic with active automatic monitoring and overfill shut off devices.

### 6.2 Transformers/PCBs

NDDS observed no transformers on the adjoining/adjacent properties.

## 6.3 Petroleum Products/Hazardous Materials

Two gas stations are located on west adjoining/adjacent gas properties and are discussed in Section 6.1 above.

### 7.0 INTERVIEWS

### 7.1 Interview with Owner

The Subject Property Owner provided access and general property information and did not indicate any environmental concerns.

## 7.2 Interview with Property Manager

The Subject Property Maintenance Manager provided access and general property information and did not indicate any environmental concerns.

## 7.3 Interview with Occupants

The occupants were not available for interview.

### 7.4 Interview with Local Government Officials

- Knox County (https://www.knoxcounty.org/)
- City of Knoxville (https://knoxvilletn.gov/)

## 7.5 Interview with Others

No other parties were interviewed for the assessment.

#### 8.0 FINDINGS AND CONCLUSIONS

### 8.1 Findings

### 8.1.1 On-Site Recognized Environmental Conditions

No on-site RECs with the potential to adversely impact the Subject Property were identified during the course of this assessment.

### 8.1.2 Off-Site Recognized Environmental Conditions

No off-site RECs with the potential to adversely impact the Subject Property were identified during the course of this assessment.

### 8.1.3 Controlled Recognized Environmental Conditions (CRECs)

No CRECs were identified in connection with the Subject Property during the course of this assessment.

### 8.1.4 Historical Recognized Environmental Conditions (HRECs)

No HRECs were identified in connection with the Subject Property during the course of this assessment.

#### 8.1.5 De Minimis Environmental Conditions

No *De minimis* environmental conditions were identified in connection with the Subject Property during the course of this assessment.

### 8.1.6 Vapor Migration Screening (VMS)

No on-site and/or off-site RECs were identified in the VMS at this time. A copy of the Vapor Encroachment Report is included in Appendix C-2.

### 8.2 Opinion

No on-site, off-site, RECs, CRECs and/or HRECs were identified that would adversely impact the Subject Property at this time.

### 8.3 Conclusions

NDDS has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard E1527-13 of the Inn of Knoxville located at 1494 and 1500 North Cherry Street, Knoxville, Tennessee 37917, the Subject Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of RECs, CRECs and/or HRECs in connection with the Subject Property.

The following other non-ASTM environmental issues were identified and are discussed below:

Due to the date of construction of the Subject Property buildings, (1979, which is are pre1980) there is a potential that asbestos-containing materials (ACMs) are present. Overall,
all potential ACMs (PACMs) were observed to be in poor to fair conditiond. Should
renovations or demolition be required, PACMs would need to be sampled to confirm the
presence and/or absence of asbestos prior to any renovation or demolition activities to
prevent potential exposure to workers and/or building occupants.

According to the US EPA, ACMs and PACMs that are intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M)

Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive asbestos assessment is recommended. In addition, if the Subject Property is ever developed for residential, school, or daycare purposes in the future, asbestos testing will be required.

• Based on the date of construction of the Subject Property buildings (1979 which is pre-1978), there is a potential that lead based paint (LBP) is present. Interior and exterior painted surfaces were observed to be in poor to fair conditions. Actual material samples would need to be collected in order to determine if LBP is present. In general, LBP can be managed safely in-place under an O&M Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive LBP assessment is recommended. In addition, if the Subject Property is ever developed for residential, school, or daycare purposes in the future, LBP testing will be required.

## 8.4 Recommendations

Based on the above conclusions, NDDS recommends no further investigation at this time.

The PACMs and SLBPs can be safely managed under O&M Programs for the Subject Property.

#### 8.5 Deviations

This Phase I ESA substantially complies with ASTM Standard E1527-13, except for exceptions and/or limiting conditions as discussed in Section 1.4.

### 9.0 REFERENCES

## Reports, Plans, and Other Documents Reviewed:

- American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13
- EDR, 6 Armstrong Road, Shelton, Connecticut, *Aerial Photos-Decade Package*, EDR ID 6459023.8 dated April 21, 2021
- EDR, 6 Armstrong Road, Shelton, Connecticut, *City Directory Abstract Report,* EDR ID 6459023.5 dated April 21, 2021
- Environmental Data Resources, Incorporated (EDR), 6 Armstrong Road, Shelton, Connecticut, *Radius Map Report with Geocheck*, EDR ID 6459023.2s dated April 21, 2021
- Environmental Data Resources, Incorporated (EDR), 6 Armstrong Road, Shelton, Connecticut, *Certified Sanborn Map Report*, EDR ID 6459023.3 dated April 21, 2021
- Environmental Data Resources, Incorporated (EDR), 6 Armstrong Road, Shelton, Connecticut, *Historical Topographic Map*, EDR ID 6459023.4 dated April 21, 2021
- US Environmental Protection Agency, Map of Radon Zones (www.epa.gov/radon/zonemap.htm)
- Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, Community Map Number 47093C0282F, dated May 2, 2007
- USGS, 7.5-Minute Topographic Quadrangle of Knoxville, John Sevier, Shooks Gap, Fountain City, Tennessee, 2013 and 2014

## **Agencies Contacted:**

## City/County

Knox County (https://www.knoxcounty.org/)

City of Knoxville (https://knoxvilletn.gov/)

## 10.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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

Prepared by:

Ronnie Long, CEM, CEC Assessments Director

Reviewed by:

Cherie Lin, CEM #9990 Senior Assessor

## 11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

#### 11.1 Definition of an Environmental Professional

An Environmental Professional means: (1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f). (2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time relevant experience; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or (iv) have the equivalent of ten (10) years of full-time relevant experience. (3) An environmental professional should remain current in his or her field through participation in continuing education or other activities. (4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b). (5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities.

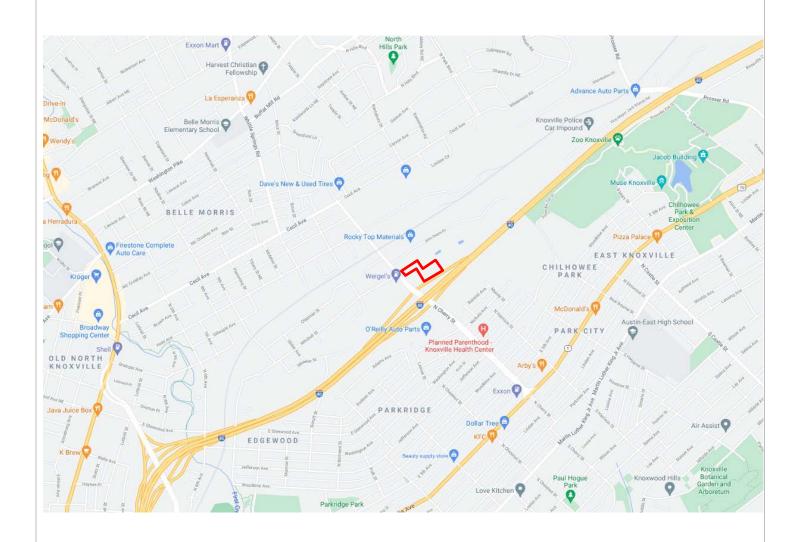
## 11.2 Relevant Experience

Relevant experience, as used in the definition of environmental professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the Subject Property.

Resumes for the Environmental Professionals involved in this project are included in Appendix G.

## **FIGURES**

# PROPERTY LOCATION MAP



INN OF KNOXVILLE 1494 AND 1500 NORTH CHERRY STREET KNOXVILLE, TENNESSEE 37917

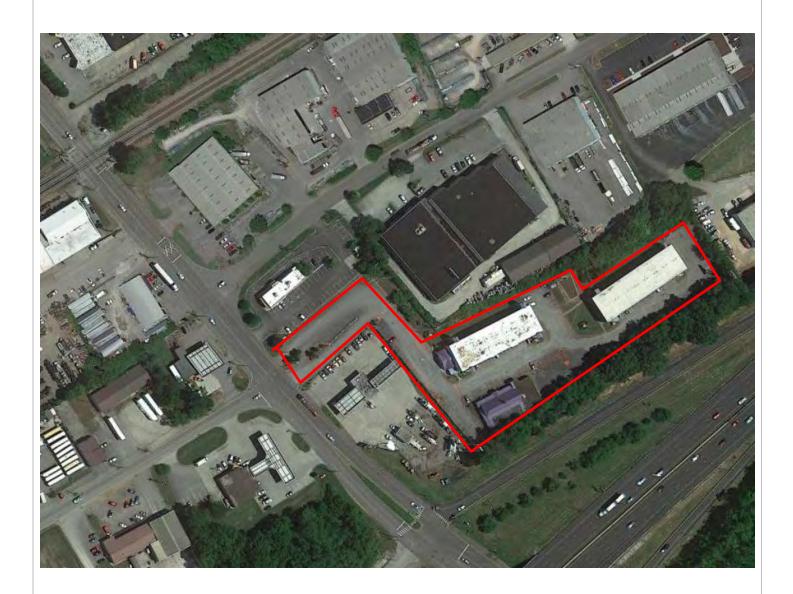
**NDDS PROJECT 2112618** 



FIGURE 1



## **PROPERTY DIAGRAM**



INN OF KNOXVILLE 1494 AND 1500 NORTH CHERRY STREET KNOXVILLE, TENNESSEE 37917

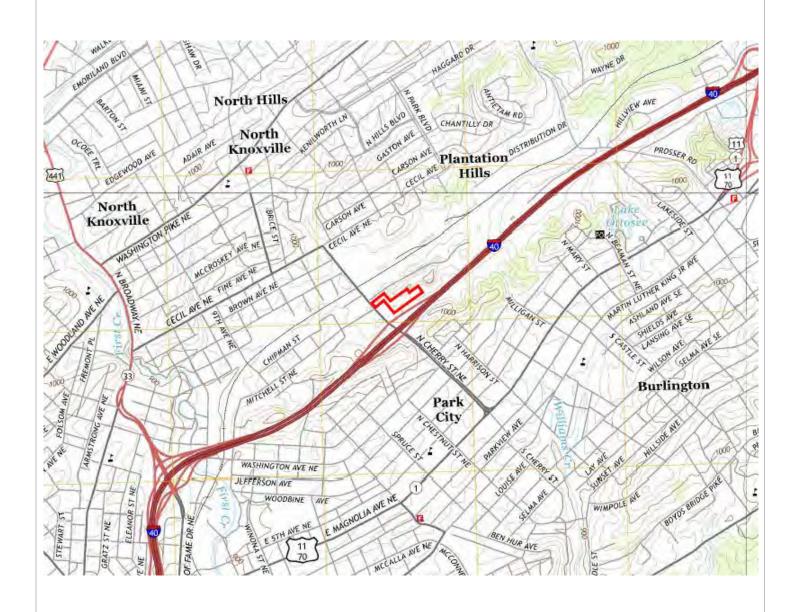
NDDS PROJECT 2112618



FIGURE 2



## **TOPOGRAPHIC MAP**



INN OF KNOXVILLE 1494 AND 1500 NORTH CHERRY STREET KNOXVILLE, TENNESSEE 37917

**NDDS PROJECT 2112618** 



FIGURE 3

U.S.G.S 7.5-MINUTE MAP KNOXVILLE, TN 2014



## **TAX MAP**



INN OF KNOXVILLE 1494 AND 1500 NORTH CHERRY STREET KNOXVILLE, TENNESSEE 37917

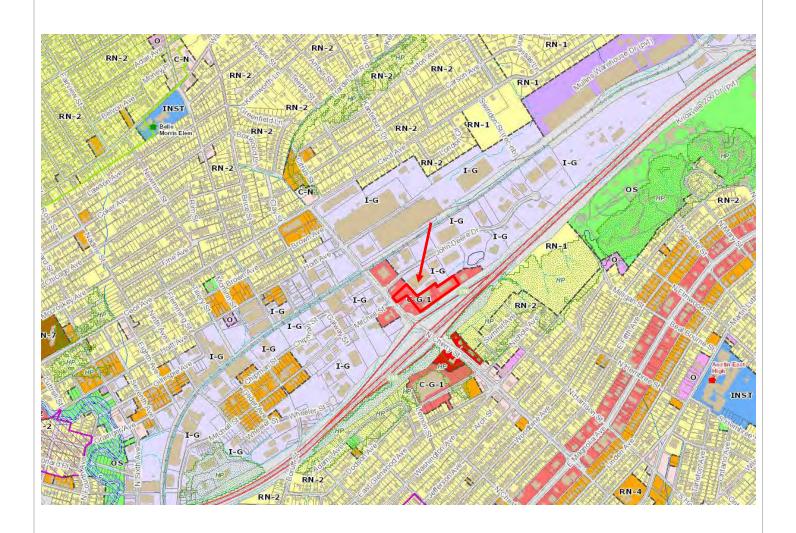
**NDDS PROJECT 2112618** 



FIGURE 4



## **ZONING MAP**



INN OF KNOXVILLE 1494 AND 1500 NORTH CHERRY STREET KNOXVILLE, TENNESSEE 37917

**NDDS PROJECT 2112618** 





## **FLOOD MAP**

#### National Flood Hazard Layer FIRMette FEMA Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Deoth Zong AE AO, AH, VE AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X Future Conditions 1% Annual Chance Flood Hazard Zone Area with Reduced Flood Risk due to Levee. See Notes, Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D GENERAL --- Channel, Culvert, or Storm STRUCTURES | | Levee, Dike, or Floodwall --- Channel, Culvert, or Storm Sewer 20.2 Cross Sections with 1% Annual Chance F MNIMAL FLOOD HAZARD AREA @ CITY OF KNOXVILLE --- 80---- Base Flood Elevation Line (BFE) 475434 Limit of Study Jurisdiction Boundary --- Coastal Transect Baseline OTHER - Profile Baseline Hydrographic Feature eff. 5/2/2007 Digital Data Available No Digital Data Availa MAP PANELS The pin displayed on the map is an approxim point selected by the user and does not repre an authoritative property location. This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/27/2021 at 5:18 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time. This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labets, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes. 1:6.000 250 1.000 1,500 2.000 nap: USGS National Map: Orthoimagery: Data refreshed October, 2020

INN OF KNOXVILLE 1494 AND 1500 NORTH CHERRY STREET KNOXVILLE, TENNESSEE 37917

**NDDS PROJECT 2112618** 



FEMA MAP NO.: 47093C0282F DATE: 5/2/2007



# APPENDIX A PROPERTY PHOTOGRAPHS







1. Property identification signage at main entrance

2. General view of Site

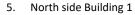




3. Exterior office/lobby

4. South side Building 1







6. East side Building 1







7. South and east sides Building 2

8. North side Building 2



9. West side Building 2



10. Roof and north and east side restaurant building



11. North side restaurant building



12. West side restaurant building

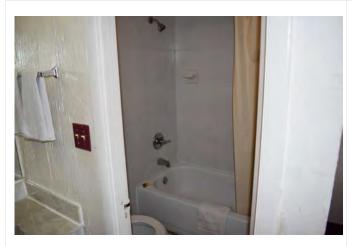






13. South side restaurant building

14. Typical guest room interior Building 1





15. Typical guest room interior Building 1

16. Typical guest room interior Building 1





17. Typical guest room interior Building 1

18. Guest laundry







19. Typical exterior corridor Building 1

20. Interior maintenance corridor Building 1





21. Interior laundry room Building 1

22. Laundry soaps





23. Interior typical room Building 2

24. Interior typical room Building 2







25. Interior typical room Building 2

26. Interior typical room Building 2





27. Interior restaurant

28. Interior restaurant





29. Interior restaurant

30. Interior restaurant







31. Pad-mounted transformer eastern portion

32. Pad-mounted transformer eastern portion





33. Pad-mounted transformer western portion

34. North adjoining





35. East adjoining

36. West adjoining and adjacent beyond

# APPENDIX B HISTORICAL RESEARCH DOCUMENTATION

# EXHIBIT B-1 AERIAL PHOTOGRAPHS

## Inn of Knoxville - Knoxville, TN

1500 N Cherry Street KNOXVILLE, TN 37917

Inquiry Number: 6459023.8

April 21, 2021

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

04/21/21

Site Name: Client Name:

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917 EDR Inquiry # 6459023.8 National Due Diligence Services 3191 Maguire Blvd Suite 200 Orlando, FL 32803 EDR®

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.

Contact: Madison Locklear

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1992	1"=500'	Acquisition Date: March 16, 1992	USGS/DOQQ
1988	1"=500'	Flight Date: May 27, 1988	USDA
1984	1"=500'	Flight Date: April 26, 1984	USDA
1976	1"=500'	Flight Date: November 08, 1976	USGS
1973	1"=500'	Flight Date: March 23, 1973	USDA
1960	1"=500'	Flight Date: April 18, 1960	USDA
1956	1"=500'	Flight Date: May 18, 1956	USGS
1953	1"=500'	Flight Date: April 14, 1953	USDA
1940	1"=500'	Flight Date: January 01, 1940	USDA
1939	1"=500'	Flight Date: March 07, 1939	USDA

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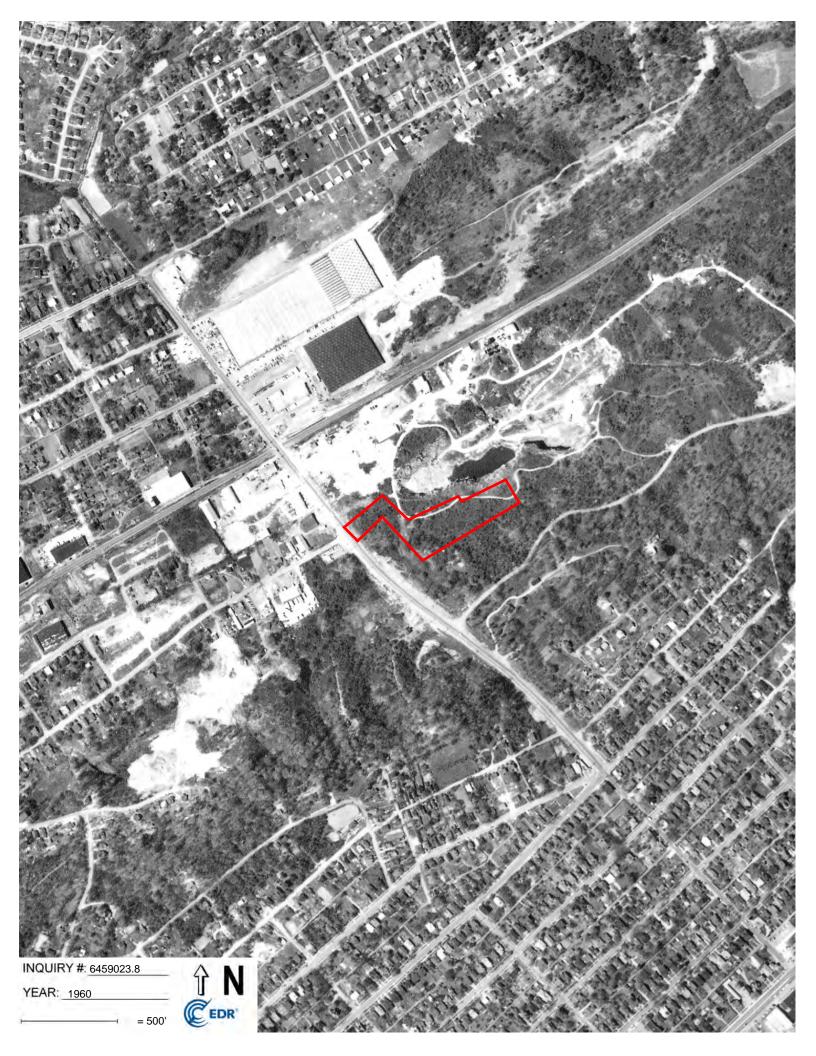




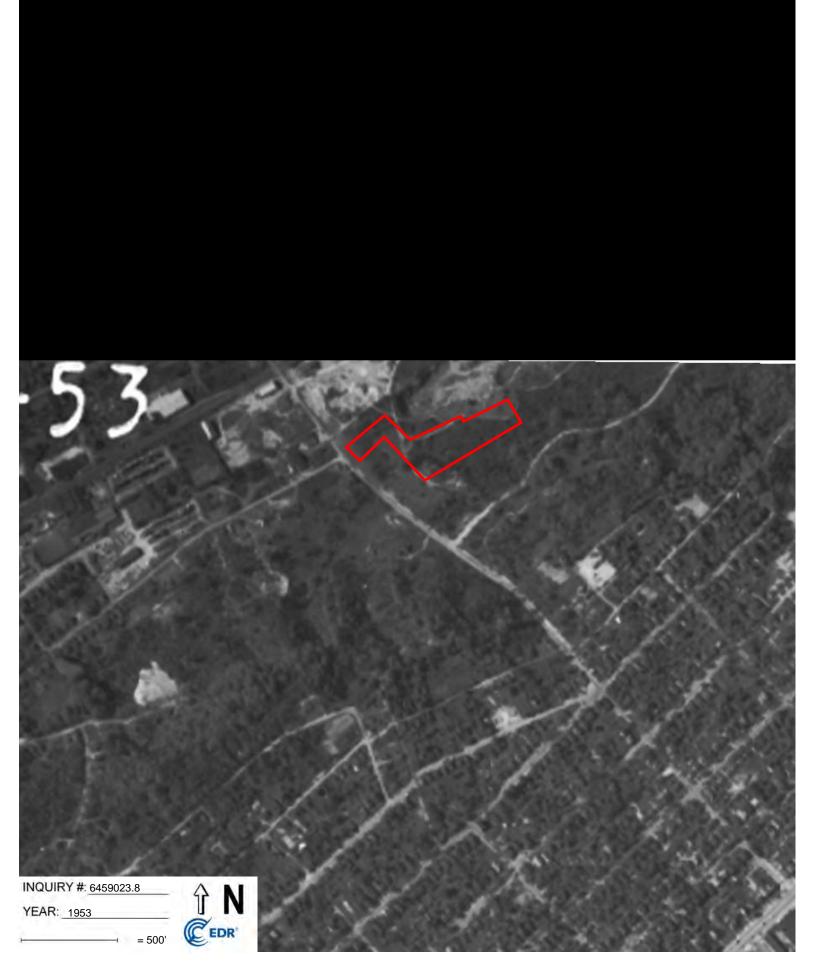
















# EXHIBIT B-2 FIRE INSURANCE MAPS

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917

Inquiry Number: 6459023.3

April 21, 2021

## **Certified Sanborn® Map Report**



#### **Certified Sanborn® Map Report**

04/21/21

Site Name:

Client Name:

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917 EDR Inquiry # 6459023.3 National Due Diligence Services 3191 Maguire Blvd Suite 200 Orlando, FL 32803

Contact: Madison Locklear



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by National Due Diligence Services 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 # 75B9-46CE-B985

PO# NA

**Project** 2112618

**Maps Provided:** 

1964



Sanborn® Library search results

Certification #: 75B9-46CE-B985

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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### Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

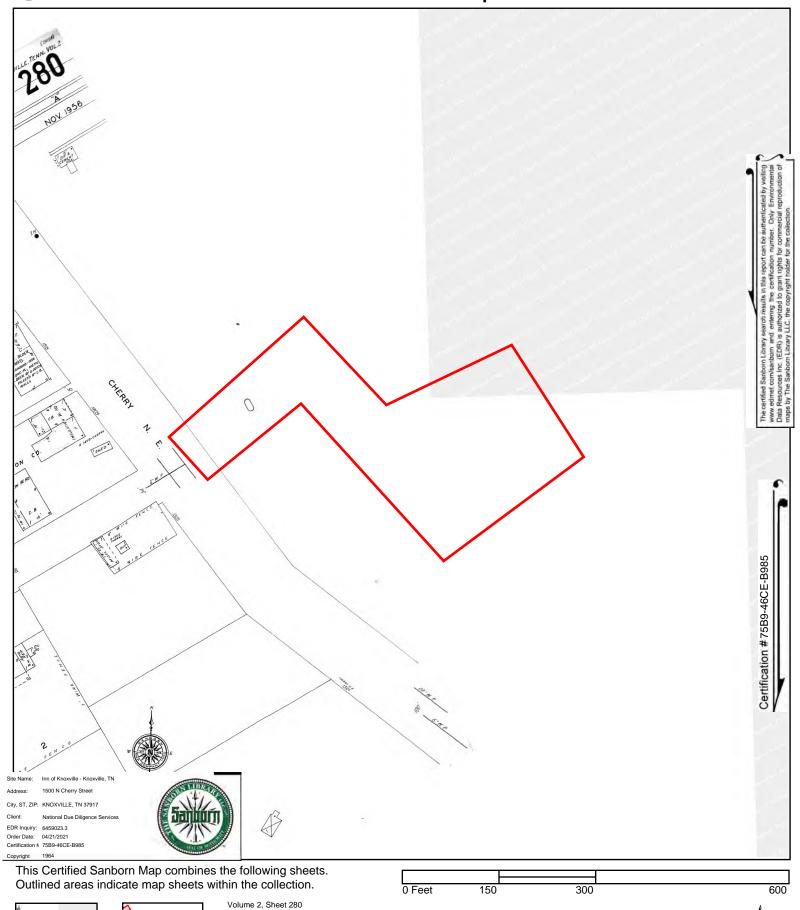


#### 1964 Source Sheets



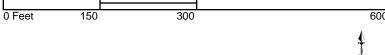
Volume 2, Sheet 280 1964











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# EXHIBIT B-3 CITY DIRECTORIES

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917

Inquiry Number: 6459023.5

April 23, 2021

## The EDR-City Directory Image Report



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

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

#### **RECORD SOURCES**

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

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#### **RESEARCH SUMMARY**

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1989	$\overline{\checkmark}$	$\overline{\checkmark}$	City Directory Co Of Knoxville
1984	$\overline{\checkmark}$		City Directory Co Of Knoxville
1979	$\overline{\checkmark}$		City Directory Co Of Knoxville
1974	$\overline{\checkmark}$		City Directory Co Of Knoxville
1969	$\overline{\checkmark}$		City Directory Co Of Knoxville
1965			City Directory Co Of Knoxville

## **FINDINGS**

#### TARGET PROPERTY STREET

1500 N Cherry Street KNOXVILLE, TN 37917

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

#### **CHERRY ST NE**

1995	pg A11	EDR Digital Archive
1992	pg A13	EDR Digital Archive

### **N CHERRY ST**

2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1989	pg A16	City Directory Co Of Knoxville
1984	pg A17	City Directory Co Of Knoxville
1979	pg A18	City Directory Co Of Knoxville
1974	pg A19	City Directory Co Of Knoxville
1969	pg A20	City Directory Co Of Knoxville
1965	pg A21	City Directory Co Of Knoxville

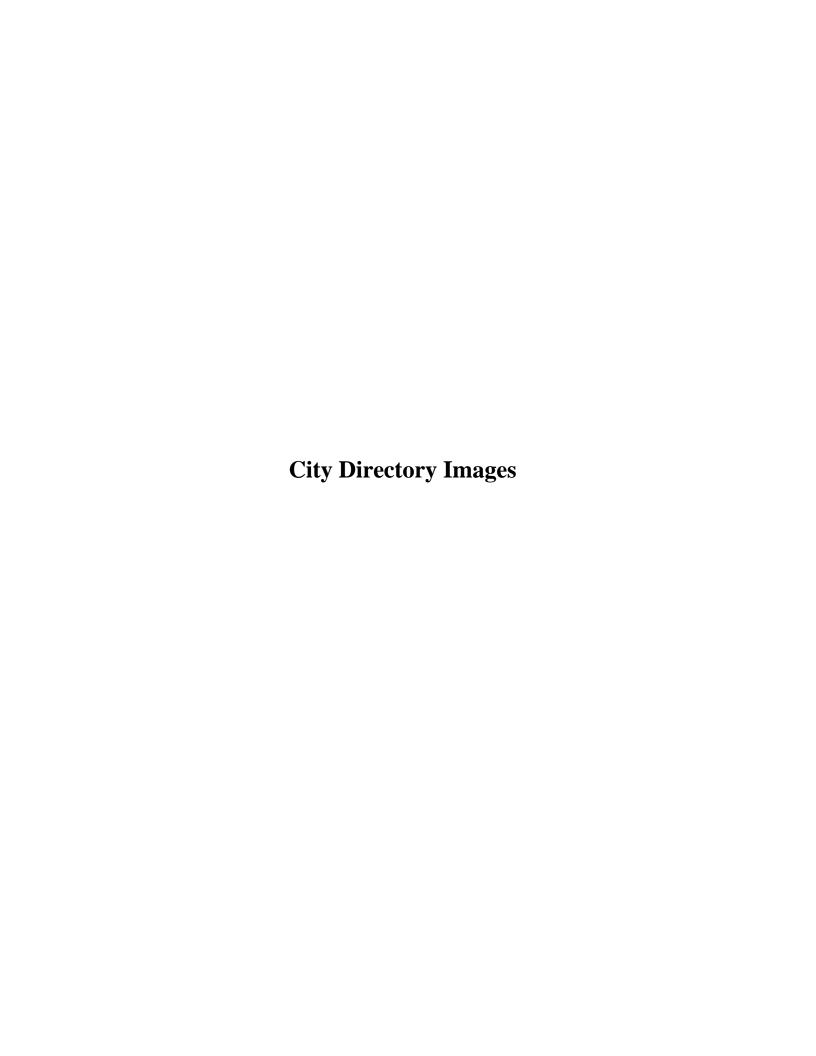
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## **FINDINGS**

#### **CROSS STREETS**

<u>Year</u>	CD Image	<u>Source</u>			
JOHN DE	JOHN DEERE DR				
2017	pg. A1	EDR Digital Archive			
2014	pg. A3	EDR Digital Archive			
2010	pg. A5	EDR Digital Archive			
2005	pg. A7	EDR Digital Archive			
2000	pg. A9	EDR Digital Archive			
1995	pg. A12	EDR Digital Archive			
1992	pg. A14	EDR Digital Archive			
1989	pg. A15	City Directory Co Of Knoxville			
1984	-	City Directory Co Of Knoxville	Street not listed in Source		
1979	-	City Directory Co Of Knoxville	Street not listed in Source		
1974	-	City Directory Co Of Knoxville	Street not listed in Source		
1969	-	City Directory Co Of Knoxville	Street not listed in Source		
1965	-	City Directory Co Of Knoxville	Street not listed in Source		

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2707	ROCKY TOP MATERIALS INC
2708	VOLUNTEER WIRE ROPE & SUPPLY CO INC
2709	JAMIESON FENCE SUPPLY
2710	SOUTHERN PUMP & TANK CO
2712	REDIFLOORS INC
2713	TENNESSEE FLORIST SUPPLY
2714	HAJOCA CORPORATION
2718	JOHN S JAMES CO
	REDI FLOORS
2724	SOLIDEAL
2810	RHODES TRUCK SERVICE
2811	TERRASSA
2812	CABLE EAST
2816	LUTTRELL TRAILER SALES & LEASING
2818	KNOXVILLE TRUCK INC
2820	SCOTTGROSS COMPANY INC
2825	MEADE EQUIPMENT KNOXVILLE
2833	DIESEL SALES & SERVICE
2836	BRITTON BRIDGE
2839	HTC PROFESIONAL GRINDING SYSTEMS
2847	AMERICAN CRANE & TRACTOR
	HARBISONWALKER REFRACTORIES COMPANY
	N & H CARPPET SERVICES
	PHYSICIAN SALES & SERVICE
	XPECT FIRST AID
	XS POWER
2849	AMERICAN CRANE & TRACTOR PARTS INC

924 JAY BATES BARBER & BEAUTY SALON 929 ELITE BROKERS INC WHALEYS USED CARS 1000 ALLRIGHT AUTOMOTIVE CENTER 1002 ALRIGHT AUTO CENTER 1324 SMART SERVICE SMARTSERV 7 1325 SUBWAY WEIGELS 1500 RED CARPET INN 1501 TOP FUEL MART TOP FUELS LLC 1510 HAPPY GARDEN 1700 LEVI STRAUSS & CO 1701 T E G ENTERPRISES INC 1708 TENNESSEE LIGHTING COMPANY INC 1807 COUNTRY TABLE 1808 COUNTY OF KNOX RANDOM ACTS OF FLOWERS 1809 UTILITY INSPECTION SERVICES 1830 BROWN SQUIRRELL FURNITURE 1918 SAMUEL J FURROW D B A FURROW PROPER	915	OREILLY AUTO PARTS
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<ul> <li>1809 UTILITY INSPECTION SERVICES</li> <li>1830 BROWN SQUIRRELL FURNITURE</li> <li>1918 SAMUEL J FURROW D B A FURROW PROPER</li> </ul>	1808	
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2706	VOLUNTEER WIRE ROPE & SUPPLY CO INC
2707	ROCKY TOP MATERIALS INC
2709	JAMIESON FENCE SUPPLY
2710	SOUTHERN PUMP & TANK CO
2712	REDIFLOORS INC
2713	TENNESSEE FLORIST SUPPLY
2714	HAJOCA CORPORATION
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	LIFEGUARD AMBULANCE SERVICES
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2811	TERRASSA
2816	LUTTRELL TRAILER SALES & LEASING
2818	KNOXVILLE TRUCK INC
2820	SCOTT GROSS
2825	NORTRAX
2833	DSS PRODIESEL
2836	BRITTON BRIDGE
2839	HTC PROFESSIONAL GRINDING SYSTEMS
	PENSKE TRUCK RENTAL
2847	AMERICAN CRANE & TRACTOR
	FIRST CALL AMBULANCE SERVICE
	HARBISONWALKER REFRACTORIES COMPANY
	XPECT FIRST AID
	XS POWER
2849	AMERICAN CRANE & TRACTOR PARTS INC
	HAYDEN, SHALONDA D
	MECHMAN

914	BALDWIN CREMATION & MORTUARY SERVICE
915	OREILLY AUTO PARTS
924	BATES JAY BARBER & BEAUTY SALON ELITE BROKERS INC
929	WHALEYS USED CARS
1000	ALRIGHT AUTO CENTER
1324	SMART SERV 7
1325	SUBWAY SANDWICHES
1323	WEIGELS STORE 47
1500	RED CARPET INN
1501	TOP FUEL MART
1001	TOP FUELS LLC
1510	HAPPY GARDEN
1525	FREE SERVICE TIRE COMPANY
	FREE SERVICE TIRE TRUCK CENTER
	GOODYEAR AUTHORIZED SALES & SERVICE
1700	FIRST GROUP AMERICA
	LEVI STRAUSS & CO
1701	T E G ENTERPRISES INC TRAILR RNTNG &
1708	TENNESSEE LIGHTING COMPANY INC
1807	COUNTRY TABLE
1808	KNOX COUNTY GOVERNMENT
	RANDOM ACTS OF FLOWERS
1834	SCOTT RECYCLING
1840	MERCHANTS METALS
1918	BATESVILLE CASKET CO
	EXTERIOR MATERIALS INC
	SAMUEL J FURROW D B A FURROW PROPERT
2610	OCCUPANT UNKNOWN,
2616	MCKINNEY, WILLIAM

2706	VOLUNTEER WIRE ROPE & SUPL CO
2709	JAMIESON FENCE SUPPLY
2710	SOUTHERN PUMP & TANK CO
2713	TENNESSEE FLORIST SUPPLY
2714	HAJOCA
2718	LIFEGUARD AMBULANCE SVC
2724	COURIER EXPRESS
2804	HERTZ EQUIPMENT RENTAL
2810	A & W TRANSPORTATION
2811	ACTION OUTFITTERS
	CAFE INTERNATIONAL
2820	SCOTT GROSS CO INC
2825	NORTRAX EQUIPMENT CO
2833	DIESEL SALES & SVC
2839	KENCO LOGISTIC SVC
	PENSKE TRUCK LEASING
2847	HARBISON WALKER REFRACTORIES
	IMAGE N MOTION PRODUCTIONS
	JOHN S JAMES CO
	XPECT FIRST AID
2849	AMERICAN CRANE & TRACTOR

914	BALDWIN GREATER KNOXVILLE
915	OREILLY AUTO PARTS
	OREILLY OZARK AUTOMOTIVE INC
	ORILLEYS AUTOMOTIVE
922	IMPORT AUTO PARTS
	RONS IMPORT AUTO PARTS
924	JAY BATES BARBER & BEAUTY
929	WHALEYS SERVICE CTR
	WHALEYS USED CARS
1000	ALLRIGHT AUTOMOTIVE CTR
1324	MAPCO EXPRESS
1325	SUBWAY
	WEIGELS FARM STORE
1500	RED CARPET INN
	SMITH, RICHARD
1501	TOP FUELS LLC
1510	HAPPY GARDEN CHINESE RSTRNT
1515	CARRIER TRANSICOLD
1525	FREE SERVICE TIRE CO
1700	CENTERPOINT TRANSLUCENT SYSTS
1701	TEG ENTERPRISES INC
1708	TENNESSEE LIGHTING CO INC
1800	COMMUNITY ALTERNATIVES PRISON
	KNOX COUNTY SHERIFF DEPT
1807	COUNTRY TABLE RESTAURANT
1808	TN WEBBING PRODUCTS
1834	SCOTT ENTERPRISES OF TN LLC
1840	MERCHANTS METALS
1918	FURROW
2610	JOHNSON, BRENDA S
2616	MCKINNEY, WILLIAM

2707	ROCKY TOP MATERIALS INC
2709	JAMIESON FENCE SUPPLY
	JAMIESON MANUFACTURING CO
2710	AMARR GARAGE DOORS
2712	ACCU BOOKS
	SOLOMON ALLIANCE LLC
	THE SOLOMON ALLIANCE LLC
2713	TENNES FLORIST SUPPLY INC
2714	HAJOCA CORP
2716	VOLUNTEER WIRE ROPE
2721	NORTRAX SOUTH
2804	HERTZ CARE SUPPLY CO
	HERTZ EQUIPMENT RENTAL
2811	ACTION OUTFITTERS
	ACTION STORECRAFT
2820	WILLIAMSTOWN CORP
2833	DSS / PRO DIESEL
2836	XTRA LEASE
2839	KENCO LOGISTIC SERVICES
2847	CINTAS
	HARBISON WALKER REFRACTORIES CO
	PHYSICIAN SALES AND SERVICE
	PSS WORLD MEDICAL INC
	RW MEDICAL SERVICE CO
	XPECT FIRST AID
2849	AMERICAN CRANE & TRACTOR
	MAXEY, NICKEY

914	BALDWIN GREATER KNOXVILLE EMBALMING
915	BODY SHOP SUPPLY
	OREILLY AUTO PARTS
	OREILY OZARK CO
	ORILLEYS AUTOMOTIVE
	OZARK AUTOMOTIVE DISTRIBUTORS
922	IMPORT AUTO PARTS INC
924	JAY BATES BARBER & BEAUTY SALON
929	WHALEYS SERVICE CENTER
	WHALEYS USED CARS
1000	ALLRIGHT AUTO SALES
	ALLRIGHT AUTOMOTIVE CENTER
1324	FAVORITE MARKET
	NUMBER 409
1325	SUBWAY OF KNOXVILLE
1500	MARSH, AMANDA
	RED CARPET INN
	SHAH, AVANI
	WEB TV
1501	PILOT CORP
1510	CHEF LAU
	SUPER MANDARIN CHERRY ST
1515	CARRIER TRANSICOLD SOUTH
1525	FREE SERVICE TIRE CO
1701	TEG LEASE
1807	COUNTRY TABLE RESTAURANT
1808	KNOX COUNTY COMMUNITY ALTERNATIVE TO
	KNOXVILLE WHL FURNINC
	META ENTERPRISES LLC
	NATIONAL CUSTOM PRINTING
	RICHARDS
	SCAN STORE COM
	SMITH & RICHARDS OFF RECORDS MANAGEM
	T N WEBBING
	TN WEBBING PRODUCTS INC
1840	MERCHANTS METALS
2541	SMITHY, OPAL J

2707	ROCKY TOP MATERIALS INCORPORATED
2709	SOUTHEASTERN WIRE
2710	AMARR GARAGE DOORS
	SOUTHERN PUMP & TANK COMPANY
2713	TENNESSEE WHOLESALE FLORIST
2714	HAJOCA CORPORATION
2716	VOLUNTEER WIRE ROPE AND SUPPLY COMPANY
2721	FURROW JUSTICE MACHINERY CORPORATION
2804	CARE SUPPLY COMPANY
	HERTZ CARE SUPPLY COMPANY
2810	JONES, JULIE H
	VOLUNTEER USED TRUCK CENTER
2811	ACTION OUTFITTERS
2820	INDUSTRIAL PLASTIC WORKS
2833	DIESEL SALES & SERVICE
	DSS PRODIESEL
	PRODIESEL
	PRODIESEL SALES & SERVICE
2836	XTRA LEASE
2839	K P LOGISTICS INCORPORATED
2847	CINTAS THE UNIFORM PEOPLE
	KLEIN, J L
	PHYSICIAN SALES AND SERVICE
2849	A P GREEN INDUSTRIES INCORPORATED
	HARBISON WALKER REFRACTORIES COMPANY
	INTERNATIONAL PAY PHONES
	MAXEY NICKEY
	MAXEY, NICKEY
	PHONE TEL TECHNOLOGIES INCORPORATED

914 915	BALDWIN GREATER KNOXVILLE EMBALMING & SHIPPING AUTO VALUE BODY SHOP SUPPLY DEALER SERVICE PARTS MACHINE SHOP DEALER SERVICE PARTS PARTS KNOXVILLE ROD AND BEARING MACHINE SHOP MID STATE EQUIPMENT SALES & SERVICE MID-STATE AUTOMOTIVE DISTRIBUTORS INCORPORATED MOTOR SUPPLY COMPANY TIRE WAREHOUSE COMPANY
920	LOGAN DONALD
922	LOGAN, DONALD IMPORT AUTO PARTS RONS IMPORT AUTO PARTS
924	BATES JAY BARBER & BEAUTY SALON
929	WHALEYS USED CARS
1000	ALLRIGHT AUTOMOTIVE CENTER
1324	FAVORITE MARKET
1325	WEIGELS FARM STORES BRANCH STORES
1500	RED CARPET INN SHAH, A
1501	PILOT CORPORATION
1510	HARDEES OF KNOXVILLE RESTRN
1525	FREE SERVICE TIRE COMPANY
	GOODYEAR AUTHORIZED SALES & SERVICE
1700	LEVI STRAUSS AND COMPANY
1807	COUNTRY TABLE RESTAURANT
1808	LEVI STRAUSS AND COMPANY SMITH & RICHARDS OFFICE RECORDS MANAGEMENT STRAUSS LEVI AND COMPANY TICE, WILLIAM A
2541	HURST, DENNIS

## CHERRY ST NE 1995

914	ELECTRIC MOTOR SVC
914 915	A W DISTRIBUTING CO
915	A W DISTRIBUTING CO AUTO VALUE
	KNOXVILLE ROD & BEARING CO
	KNOXVILLE ROD & BEARING CO PARTS
	MID STATE AUTOMOTIVE DISTR
	MID STATE EQUIPMENT SALES
	TIRE WAREHOUSE CO
920	LOGAN, DONALD
922	ENDA
<b>V</b>	IMPORT AUTO PARTS
	RONS IMPORT AUTO PARTS
924	SHAH DISCOUNT CONVENIENCE STR
926	CHERRY STREET LIQUOR STORE
1000	WHALEYS SERVICE STATION
1324	FAVORITE MARKET
1325	WEIGELS FARM STORE
1500	QUALITY INN
1501	PILOT OIL CORP
1515	TRUCK SHOP
1520	THYSSEN PLASTICS
1525	
1700	LEVI LEARNING CTR
	LEVI STRAUSS & CO
	LEVI STRAUSS & CO COMMUNITY AFFAIRS
	LEVI STRAUSS & CO EMP ASSISTANCE PROG
4007	LEVI STRUASS & CO- CORPORATE SECURITY
1807	
1808	LEVI STRAUSS & CO NIGHT SHIFT
1918	PILOT OIL CORP

2707 2709 2710 2712	ROCKY TOP MATERIALS INC SOUTHERN WIRE AMARR GARAGE DOORS CARE SUPPLY CO COUNTRY FED MEAT CO PHYSICIAN SALES & SVC SPATCO INC
2713	TENNESSEE FLORIST SUPPLY INC
2714	HAJOCA CORP
2716	A H YOUNG INDUSTRIAL CO
	NELSON CORP TURF & LAWN SUPLS
	PLASTIC PIPING SYSTEMS
2721	FURROW JUSTICE MACHINERY CORP
2810	TRUCKS UNLIMITED INC
2811	ACTION OFFICE OUTFITTERS
	STORECRAFT
2833	PRODIESEL SALES & SVC CO
2836	STRICK LEASE
	STRICK TRAILERS
2839	BEST RECEPTION SYSTEMS INC

## CHERRY ST NE 1992

915	A P W INC AUTO PARTS
	AUTO PARTS WHSE
	AUTOWIZE DISTRBTN CTR
	KNOXVILLE ROD & BEARING CO MACH SHOP
	KNOXVILLE ROD & BEARING CO PARTS
	TIRE WAREHOUSE CO
920	LOGAN, DONALD
922	IMPORT AUTO PARTS
	RON'S IMPORTS AUTO PARTS
924	MOSTELLA RUBBER STAMP SERVICE
	MOSTELLA WILLIAM B
926	CHERRY ST LIQUOR STR
1000	WHALEY'S SERVICE STA
1324	AZTEX FUEL & FOOD CTR
1500	BEST WESTERN CHERRY TREE INN
1501	PILOT OIL CORP STATION #218
1515	TIRE OUTLET
1520	BAILEY HDW & INDSTRL
	BAILEY HYDRAULIC & TOOL
1524	KISSELL, RICHARD L
1525	FREE SERVICE TIRE CO TRUCK TIRE CENTER
	GOODYEAR AUTH SLS & SVC TRUCK TIRE CTR
1700	LEVI STRAUSS & CO COMMUNITY AFFAIRS
	LEVI STRAUSS & CO EMP ASSISTANCE PROG
	LEVI STRAUSS & CO JEANSWEAR EAST
	LEVI STRAUSS & CO JEANSWR EAST PRODCTN
	LEVI STRUASS & CO- CORPORATE SECURITY
1807	COUNTRY TABLE RESTAURANT
1808	LEVI STRAUSS & CO JEANSWEAR EAST
	LEVI STRAUSS & CO MANUFACTURING PLANT
1918	SCOTCHMAN STORE #212

2704 2707	TIP-TRANSPORT INTERNATIONAL POOL ROCKY TOP MATERIAL
2709	SOUTHEASTERN WIRE
2710	AMARR GARAGE DOORS
	UNIJAX
2712	BEST RECEPTION SYS SALES & WAREHOUSE
	KNOXVILLE RFGTN SUPL
	PHYSICIAN SLS & SVC
2713	TENNESSEE FLORIST SUPPLY INC
	TENNESSEE WHOLESALE FLORIST
2714	HAJOCA
2716	GLASCO CORP
	NELSON CORP TURF & LAWN SUPPLIES
2721	FURROW MACHINERY CORP
2833	DIESEL SALES & SVC CO
2836	STRICK LEASE

City Directory Co Of Knoxville

#### JOHN DEERE DR 1989

## JOHN DEERE DR -FROM CHERRY ST TO A DEAD END

ZIP CODE 37917

2707 Rocky Top Materials Inc drywall sup 522-0000

2709 Southeastern Wire 522-7698

2712 Buckhead Center 546-3206 Suites

101 Lansing Ted Supply 523-6875

107 Knoxville Refrigeration Supply Co lnc 546-3373

201 Vacant (Suites 201-11)

2713 Tennessee Florist Supply 524-7451

2714 Hajoca plmb & htg sup whol 524-9874

2716 Glaseo Corporation plmb sups 546-9422

2721 Furrow Machinery Corp industrial equip sls serv 546-3207

2833 Diesel Sales & Serv Co Inc 546-7751

<u>Source</u>

City Directory Co Of Knoxville

### N CHERRY ST 1989

920 Guys & Dolls Inc beauty shop 523-4542

922 Ron's Import Auto Parts 637-5744

924 Vacant

5

926 Cherry Street Liquor Store 525-7784

929 Park City Exxon 523-9471

1000 Whaley's Service Station 522-7372 1-40 INTERSECTS

371

1324 Aztex Number 17 gro 637-5579 WS MITCHELL ST ENDS

1500 Best Western Cherry Tree Inn 546-7110

Hensley Bonnie H Mrs

1501 Pilot Oil Corp Station No 218 523-4078

1510 Bojangles restr 522-1586

1515 Harbin Paul Tire Co 546-0200 WS CHERRY ST ARCADE BEGINS

1520 Bailey Hardware & Industrial 637-6000

1525 Hertz Penske Truck Leasing 525-6204

NORFORK SOUTHERN INTERSECTS

#### N CHERRY ST 1984

920 Guys & Dolls Inc beauty shop 523-4542

922 Veterinary Medical District Inc 521-6788

924 Vacant

926 Cherry Street Liquor Store 525-7784

929 Park City Exxon 523-9471

1000 Cherry Street 76 Gas Station 524-8837 I-40 INTERSECTS

1324 Under Constn

WS MITCHELL ST ENDS

1500 Best Western Cherry Tree Inn 546-7110 Hensley Bonnie H Mrs

1501 Pilot Oil Station 218 523-4078

1510 Bojangles restr 522-1586

1515 Cherry Street Moving Center U-Haul 637-0998

WS CHERRY ST ARCADE BEGINS 1525 Hertz Penske Truck Leasing 525-6204

SO RY INTERSECTS

1700-01 Wide World Of Trailers 637-6401

1703 Vacant

1727 Big Al's Cafe 523-6610

1807 Lawson's Restaurant 524-9353

1808 Levi Strauss & Co Inc clo mfrs 546-2770

1918 Vacant

<u>Source</u>

City Directory Co Of Knoxville

#### N CHERRY ST 1979

910 No Return

914ac Cherry Street Package Store 525-7784

929 Vacant

I-40 INTERSECTS

271

1000 Burlington Cab Co 524-7411 Cherry Street Union 76 524-9308

1324 Warren Andy Chevron Service Station 523-3724

WS MITCHELL ST ENDS

1500 Day's Inn Motel 546-7110

1501 Vacant

1510 Hodges Corporation asphalt contrs 522-2145

1515 U-Haul Rentals 637-0998

WS CHERRY ST ARCADE BEGINS

1520 O K Concrete & Supply Co 524-3614

1525 Hertz Corporation (Truck Div) 525-6204

SOU RY INTERSECTS

1700 International Harvester truck dlrs 637-4881

1727 Spanky's Restaurant 524-9590

1807 Vacant

1808 Levi Strauss & Co Inc clo mfrs 546-2770

1918 No Return

2116 No Return

140

<u>Source</u>

City Directory Co Of Knoxville

910 Direct Oil Co	546-9128
914A Charles Pkg Store liquor	688-1618
914C Cherry St Package Store beer	546-9579
918 Torn down	2.010.00
929 Park City Exxon Serv Sta	523-9741
1000 Fielden Union 76 Serv Sta	525-7922
1324 Cherry St Chevron Station	522-6600
ws Mitchell ends	
1500 Under const	
1501 Lonas Oil Co Serv Sta	524-9717
1515 Cherry St Block Co	523-3050
1520 OK Concrete and Supply Co	524-3614
	525-5544
1525 Cummins Engs of Tenn Inc	203077777
x So Ry	
1700 Internatl Harvester Co	522-6171
1727 Scottie's Hamburgers	524-9590
1807 Lawson's Quality Salads Inc	
" Coffee House	546-3403
1808 Levi Strauss & Co luc	5-16-2770
" HIR Food Distributors	525-8117
1918 Cherry St Arco Serv Sta	522-9870

City Directory Co Of Knoxville

914	Kinney R L	525-9001
	Vacant	
1001	ws Mitchell	ends
1501	Lonas Oil Co	524-9717
1515	Cherry St Blook Co	523-3050
	King Öliver Sand & Lime	
		522-2145
11	O K Concrete & Sup Inc	525-5544
16	rear Cowden E F	525-7016
11	rear Graybeal E A	525-4090
1524	Chevron Oil Co Serv Sta	524-9061
1525	Cummins Diesel Sls Cor	D
		523-0446
	x So Ry	
1700	Internati Harv Co	522-6171
1807	Coffee House The	522-9146
	Lawson's Quality Salads	1nc
		546-3403
1808	Levi Strauss & Co rear Cherry St Caf	546-2770
1808	New Farmers Whse Co	525-4442
	Cherry St Sinclair	522-9870

City Directory Co Of Knoxville

x Washington av
x Nichols av
910 Vacant
914 Kenney Robt 523-9001
1004 Alkins N L Mrs
1325 Tallent Wrecker Serv 524-4141
ws Mitchell ends
1409 Brieding Insul Corp 524-5503 & 524-5504
1515 Cherry St Block Co 523-3050
1520 King Oliver Sand & Lime Co 522-2145
OK Con & Sup Inc 525-5544
1525 Cummins Diesel Sls Co 523-0446 x So Ry
1700 International Harn Co 522-6171
1705 Cherry St Wrecking Co
1715 Price J P @ 525-7504
1727 Festiman H W @
1808 Levi Strauss & Co 523-0771

# EXHIBIT B-4 HISTORICAL TOPOGRAPHIC MAPS

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917

Inquiry Number: 6459023.4

April 21, 2021

## **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

04/21/21

Site Name: Client Name:

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917 EDR Inquiry # 6459023.4

National Due Diligence Services 3191 Maguire Blvd Suite 200 Orlando, FL 32803 € EDR°

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by National Due Diligence Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Contact: Madison Locklear

Search Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	35.99322 35° 59' 36" North
Project:	2112618	2112618 <b>Longitude</b> : -83.9009	
-		UTM Zone:	Zone 17 North
		UTM X Meters:	238483.54
		UTM Y Meters:	3987089.20
		Elevation:	939.22' above sea level

## Maps Provided:

2013, 2014	1900, 1901
1979	1895, 1897
1978	1894
1968	1892
1966	1886
1953	
1936	
1935, 1936	

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2013, 2014 Source Sheets



John Sevier 2013 7.5-minute, 24000



Fountain City 2013 7.5-minute, 24000



Shooks Gap 2014 7.5-minute, 24000



Knoxville 2014 7.5-minute, 24000

## 1979 Source Sheets



Fountain City 1979 7.5-minute, 24000 Aerial Photo Revised 1975



Shooks Gap 1979 7.5-minute, 24000 Aerial Photo Revised 1975

## 1978 Source Sheets



John Sevier 1978 7.5-minute, 24000 Aerial Photo Revised 1975



Fountain City 1978 7.5-minute, 24000 Aerial Photo Revised 1975



Knoxville 1978 7.5-minute, 24000 Aerial Photo Revised 1975



Shooks Gap 1968 7.5-minute, 24000 Aerial Photo Revised 1965



Knoxville 1968 7.5-minute, 24000 Aerial Photo Revised 1966

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1966 Source Sheets



John Sevier 1966 7.5-minute, 24000 Aerial Photo Revised 1964



Fountain City 1966 7.5-minute, 24000 Aerial Photo Revised 1965



Knoxville 1966 7.5-minute, 24000 Aerial Photo Revised 1966

## 1953 Source Sheets



KNOXVILLE VICINITY 1953 7.5-minute, 24000



John Sevier 1953 7.5-minute, 24000 Aerial Photo Revised 1939



Knoxville 1953 7.5-minute, 24000 Aerial Photo Revised 1952



Shooks Gap 1953 7.5-minute, 24000 Aerial Photo Revised 1952



Fountain City 1953 7.5-minute, 24000 Aerial Photo Revised 1952



Knoxville 1936 15-minute, 48000



KNOXVILLE 1936 15-minute, 48000



Gorryton 1936 15-minute, 48000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1935, 1936 Source Sheets



Fountain City 1935 7.5-minute, 24000



Shooks Gap 1936 7.5-minute, 24000



John Sevier 1936 7.5-minute, 24000

## 1900, 1901 Source Sheets



Maynardville 1900 30-minute, 125000



Knoxville 1901 30-minute, 125000

## 1895, 1897 Source Sheets



Knoxville 1895 30-minute, 125000



Maynardville 1897 30-minute, 125000



Knoxville 1894 30-minute, 125000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1892 Source Sheets



Knoxville 1892 30-minute, 125000

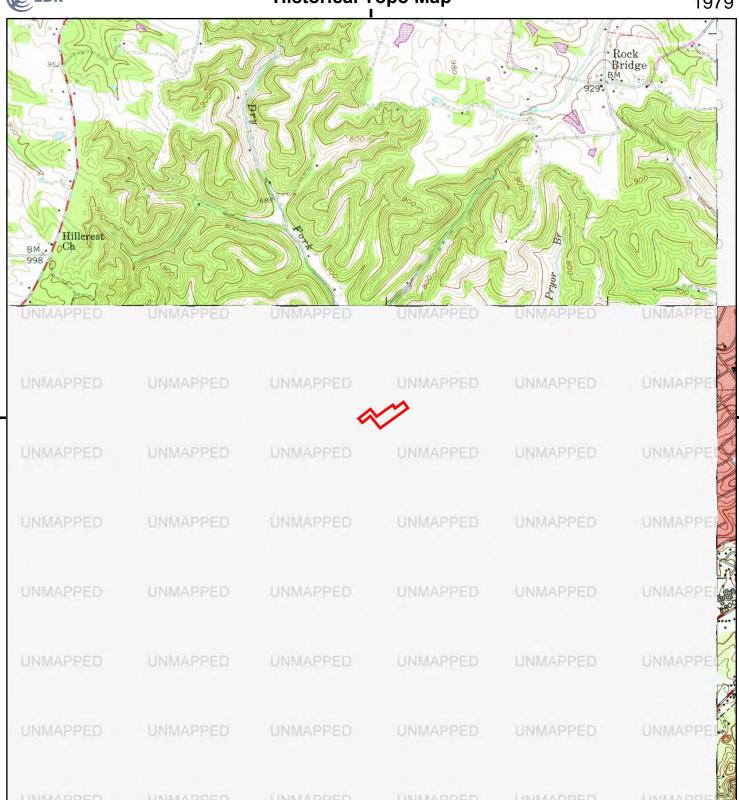


Knoxville 1886 30-minute, 125000

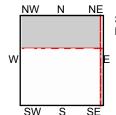
SW

S

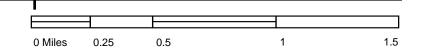
SE



This report includes information from the following map sheet(s).



SE, Shooks Gap, 1979, 7.5-minute NW, Fountain City, 1979, 7.5-minute



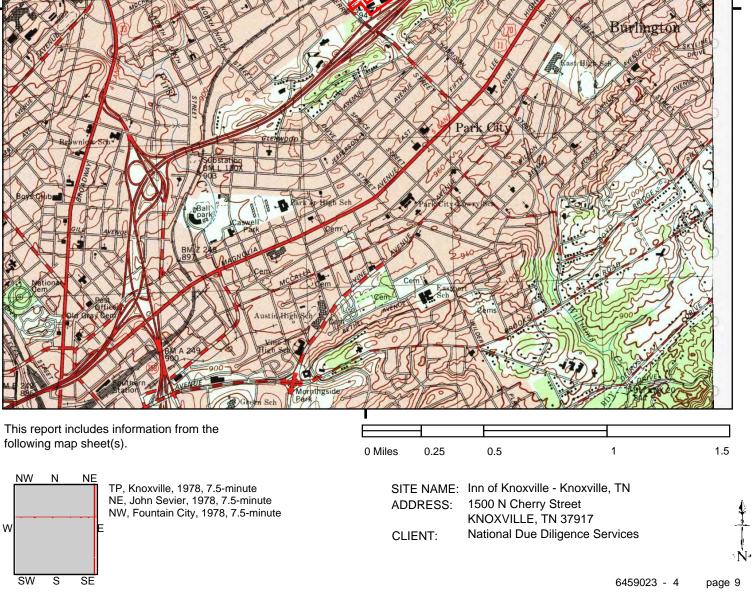
SITE NAME: Inn of Knoxville - Knoxville, TN

ADDRESS: 1500 N Cherry Street

KNOXVILLE, TN 37917

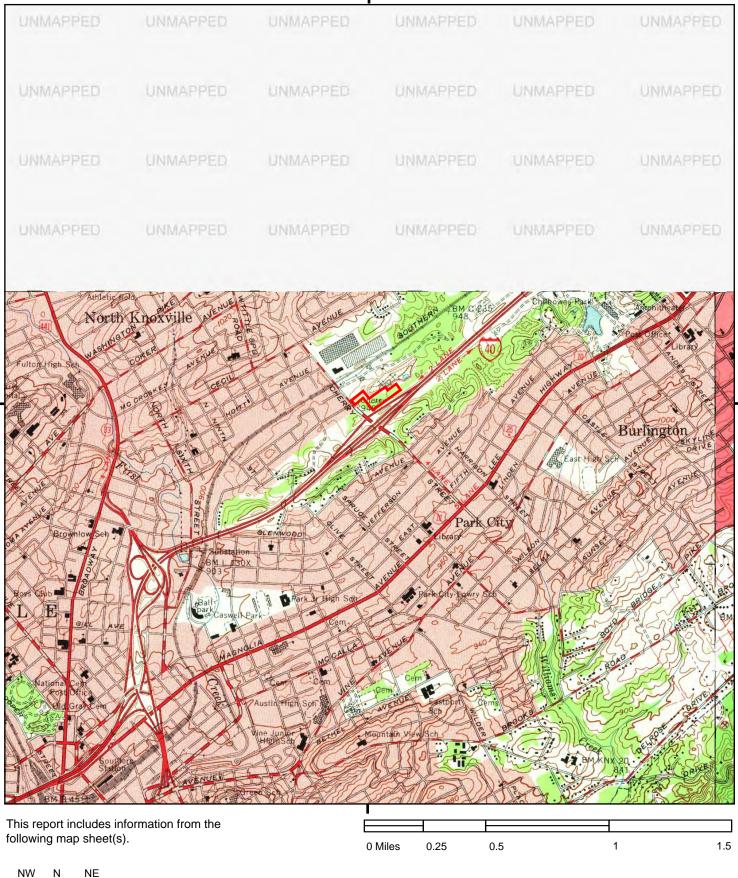
National Due Diligence Services CLIENT:







## **Historical Topo Map**



W

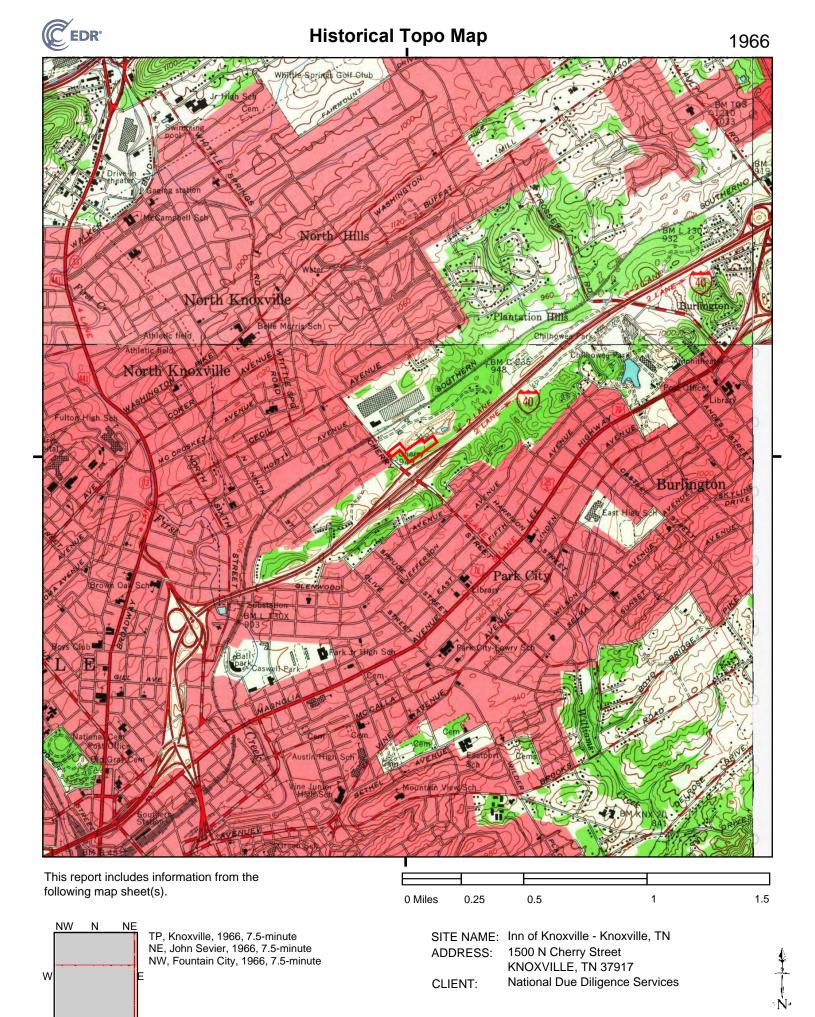
TP, Knoxville, 1968, 7.5-minute SE, Shooks Gap, 1968, 7.5-minute

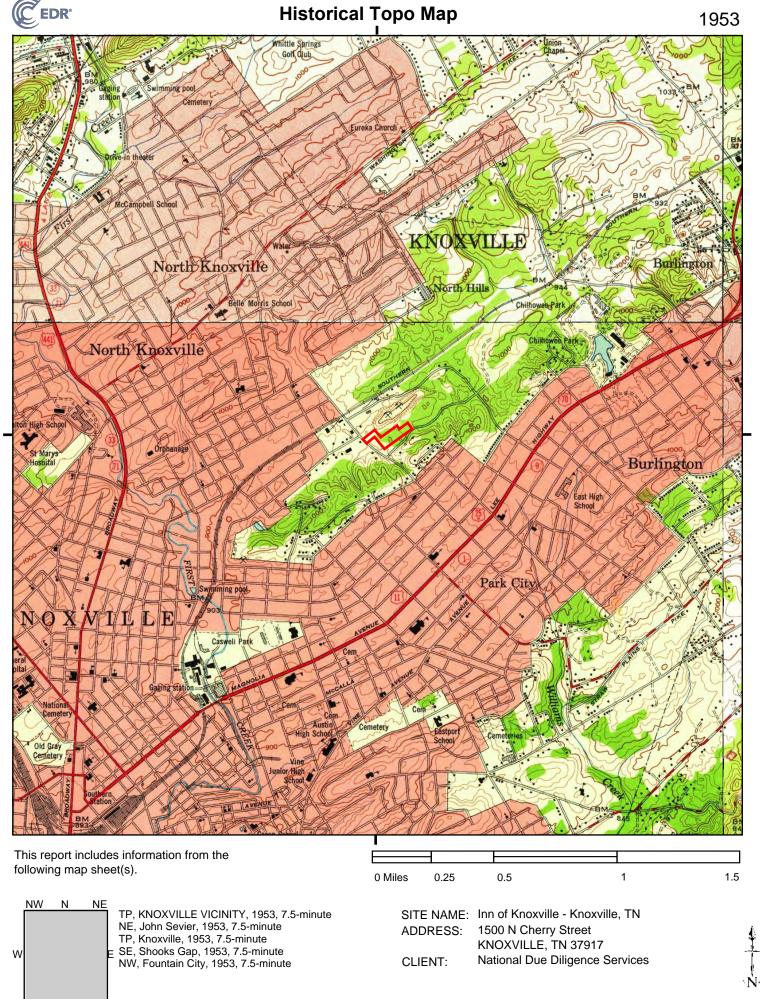
SITE NAME: Inn of Knoxville - Knoxville, TN

ADDRESS: 1500 N Cherry Street KNOXVILLE, TN 37917

CLIENT: National Due Diligence Services







S

SE

TP, Knoxville, 1936, 15-minute
TP, KNOXVILLE, 1936, 15-minute
N, Gorryton, 1936, 15-minute
E

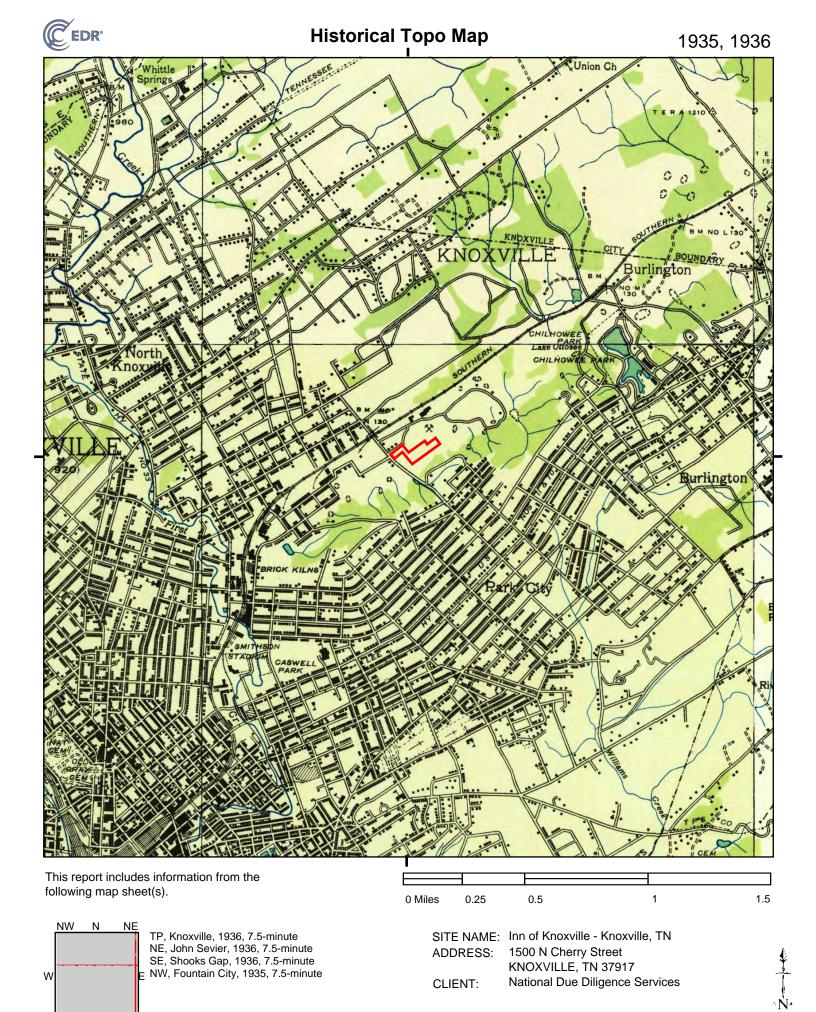
SITE NAME: Inn of Knoxville - Knoxville, TN

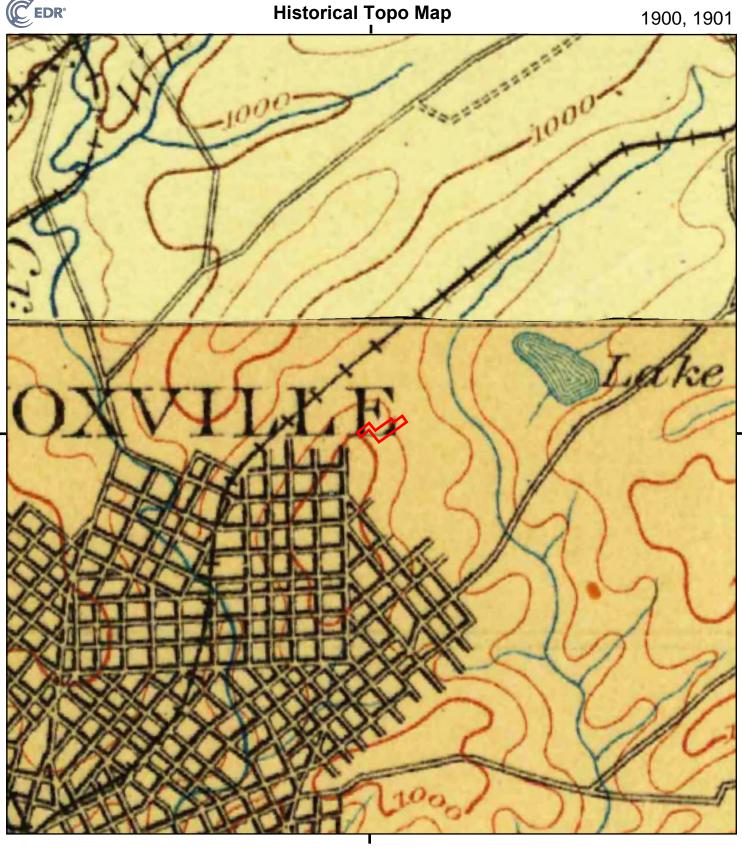
ADDRESS: 1500 N Cherry Street

KNOXVILLE, TN 37917

CLIENT: National Due Diligence Services



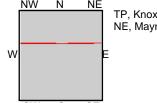




0 Miles

0.25

This report includes information from the following map sheet(s).



TP, Knoxville, 1901, 30-minute NE, Maynardville, 1900, 30-minute

SITE NAME: Inn of Knoxville - Knoxville, TN

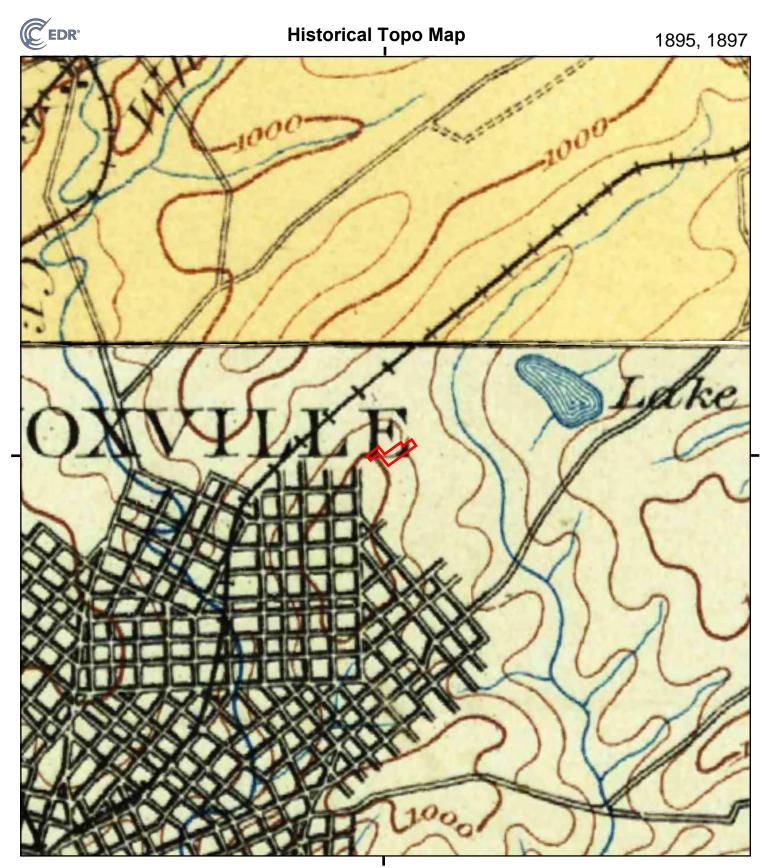
ADDRESS: 1500 N Cherry Street

0.5

KNOXVILLE, TN 37917

CLIENT: National Due Diligence Services

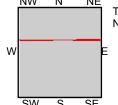
1.5



0 Miles

0.25

This report includes information from the following map sheet(s).



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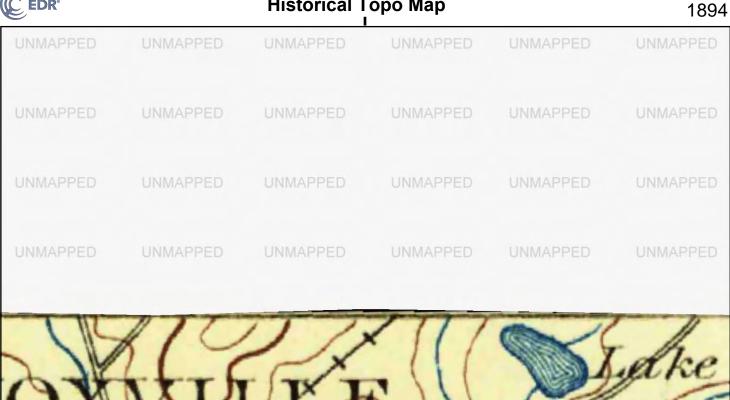
ADDRESS: 1500 N Cherry Street

0.5

KNOXVILLE, TN 37917
CLIENT: National Due Diligence Services

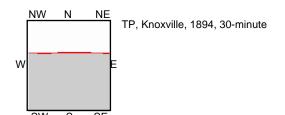
1.5







This report includes information from the following map sheet(s).



0 Miles 0.5 1.5 0.25

SITE NAME: Inn of Knoxville - Knoxville, TN

1500 N Cherry Street ADDRESS: KNOXVILLE, TN 37917

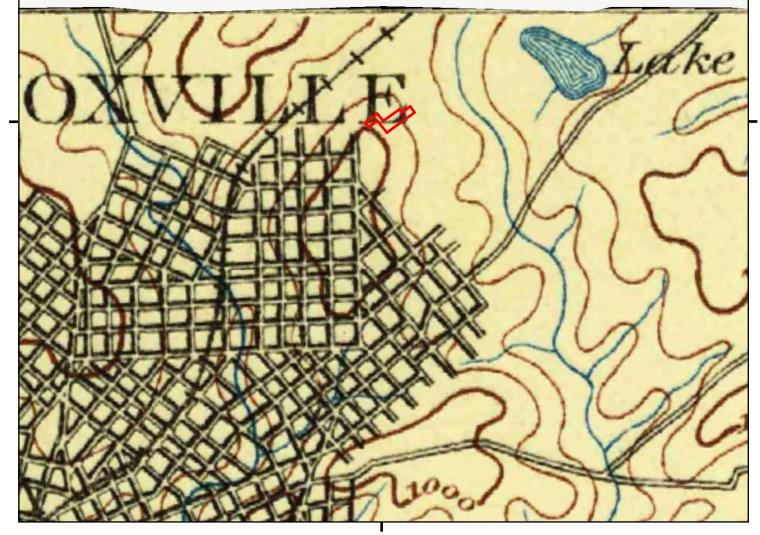
National Due Diligence Services CLIENT:



page 17



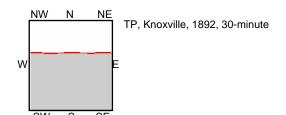
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0 Miles

0.25

This report includes information from the following map sheet(s).



SITE NAME: Inn of Knoxville - Knoxville, TN

ADDRESS: 1500 N Cherry Street

0.5

KNOXVILLE, TN 37917

CLIENT: National Due Diligence Services

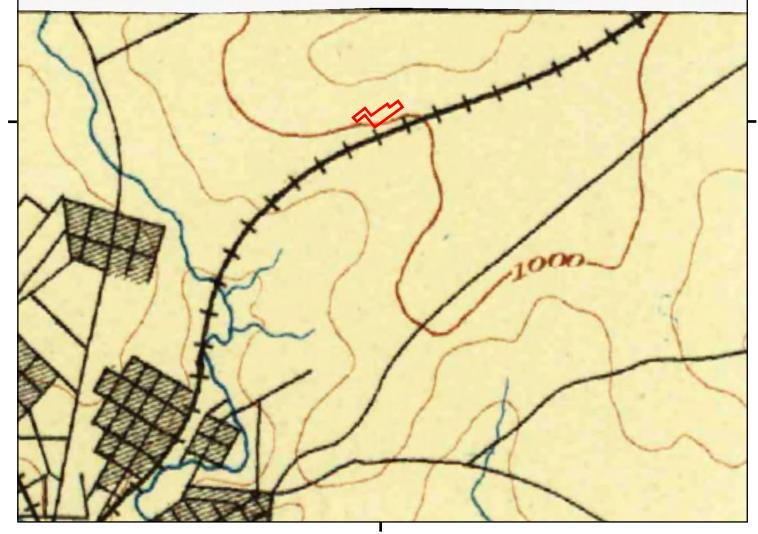


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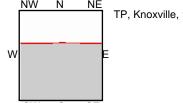


## **Historical Topo Map**

UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED



This report includes information from the following map sheet(s).



TP, Knoxville, 1886, 30-minute SITE NAME: Inn of Knoxville - Knoxville, TN

0 Miles

0.25

ADDRESS: 1500 N Cherry Street KNOXVILLE, TN 37917

0.5

CLIENT:

National Due Diligence Services



1.5

# APPENDIX C REGULATORY RECORDS DOCUMENTATION

## EXHIBIT C-1 MAPPED DATABASE REPORT

Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917

Inquiry Number: 6471729.1s

April 29, 2021

## The EDR Radius Map™ Report with GeoCheck®



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

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

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

## TARGET PROPERTY INFORMATION

#### **ADDRESS**

1500 N CHERRY STREET KNOXVILLE, TN 37917

## **COORDINATES**

Latitude (North): 35.9932200 - 35° 59' 35.59" Longitude (West): 83.9009890 - 83° 54' 3.56"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 238477.3 UTM Y (Meters): 3986888.8

Elevation: 939 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6035343 KNOXVILLE, TN

Version Date: 2014

Northwest Map: 5941693 FOUNTAIN CITY, TN

Version Date: 2013

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140427 Source: USDA

## MAPPED SITES SUMMARY

## Target Property Address: 1500 N CHERRY STREET KNOXVILLE, TN 37917

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PATEL AND RAJANI PRO	1324 NORTH CHERRY ST	TN UST, TN HIST UST	Higher	127, 0.024, WSW
A2	AZTEX ENTERPRISES	1324 CHERRY ST NE	EDR Hist Auto	Higher	127, 0.024, WSW
A3	WEIGEL'S #47	1325 NORTH CHERRY ST	TN UST, TN HIST UST	Higher	129, 0.024, WSW
B4	TOP FOOD AND GAS	1501 CHERRY ST.	TN LUST, TN LUST TRUST, TN UST, TN HIST UST	Higher	176, 0.033, West
B5	PILOT CORPORATION	1501 CHERRY ST NE	EDR Hist Auto	Higher	176, 0.033, West
C6	ZIONS FIRST NATIONAL	2918 CHERRY ARCADE S	RCRA NonGen / NLR	Higher	355, 0.067, WNW
C7	LINDSEY PAUL	1524 CHERRY ST	EDR Hist Auto	Higher	364, 0.069, WNW
C8	PENSKE	1525 CHERRY ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	446, 0.084, WNW
C9	KNOXVILLE	1525 CHERRY ST. NORT	TN UST	Higher	446, 0.084, WNW
C10	KNOXVILLE	1525 CHERRY ST. NORT	TN HIST UST	Higher	446, 0.084, WNW
D11	PEMBERTON TRUCK LINE	2530 MITCHELL ST.	TN HIST UST	Higher	461, 0.087, WSW
D12	SPECIALTY TRANSPORT	2530 MITCHELL STREET	RCRA NonGen / NLR, PADS	Higher	461, 0.087, WSW
D13	PEMBERTON TRUCK LINE	2530 MITCHELL STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	461, 0.087, WSW
D14	R E A EXPRESS	2530 MITCHELL	TN UST	Higher	461, 0.087, WSW
D15	R E A EXPRESS	2530 MITCHELL	TN HIST UST	Higher	461, 0.087, WSW
D16	SPECIALITY TRANSPORT	2530 MITCHELL ST	TX Ind. Haz Waste	Higher	461, 0.087, WSW
E17	ALLRIGHT AUTO CENTER	1000 N CHERRY ST	EDR Hist Auto	Higher	582, 0.110, ESE
E18	WHALEY SERVICE STATI	1000 NORTH CHERRY ST	TN HIST UST	Higher	582, 0.110, ESE
E19	WHALEY SERVICE STATI	1000 NORTH CHERRY ST	TN UST	Higher	582, 0.110, ESE
E20	WHALEY SERVICE STATI	1000 N. CHERRY ST	TN LUST	Higher	582, 0.110, ESE
21	EXXON USA, KNOXVILLE	929 NE CHERRY ST	TN LUST TRUST, RCRA NonGen / NLR, FINDS, ECHO	Higher	770, 0.146, SSE
F22	AUTOMOTIVE MACHINE S	2501 MITCHELL ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	788, 0.149, WSW
23	INTERNATIONAL HARVES	1700 CHERRY STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	798, 0.151, NW
F24	KING BUSINESS FORM C	1500 GALWAY ST NE	RCRA NonGen / NLR, FINDS, ECHO	Higher	859, 0.163, WSW
25	SWISHER HYGIENE	2700 HOITT AVENUE	RCRA NonGen / NLR	Higher	941, 0.178, NNW
26	LIQUID ENVIRONMENTAL	LIQUID ENVIRONMENTAL	TN SWF/LF	Higher	948, 0.180, WSW
27	O'REILLY AUTO PARTS	915 NORTH CHERRY STR	RCRA-VSQG	Higher	977, 0.185, South
28	PARK CITY EXXON 5617	929 NORTHERN CHERRY	TN HIST UST	Higher	1050, 0.199, SSE
G29	LEVI STRAUSS & COMPA	1808 N CHERRY ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1216, 0.230, NW
G30	SCOTT RECYCLING, LLC	1834 NORTH CHERRY ST	RCRA NonGen / NLR	Higher	1250, 0.237, NW
31	HD SUPPLY WATERWORKS	1307 GALWAY STREET	RCRA NonGen / NLR	Higher	1252, 0.237, SW
32	WASTE CONNECTIONS OF	2400 CHIPMAN ST.	TN LUST, TN LUST TRUST, TN UST, TN HIST UST	Higher	1444, 0.273, WSW
33	S.P. RECYCLING CORPO	2810 HOITT AVE.	TN SWRCY, TN NPDES	Higher	1540, 0.292, NNE
34	PB & S CHEMICAL FACI	1701 BOONE STREET	TN SRP, TN VCP	Higher	1563, 0.296, West
H35	PILOT OIL #314	1918 N CHERRY ST	TN LUST, TN NPDES	Higher	1581, 0.299, NW
H36	PILOT #314	1918 CHERRY STREET	TN LUST TRUST	Higher	1581, 0.299, NW
37	SPEEDY MARKET AND DE	701 NORTH CHERRY ST.	TN LUST, TN UST	Higher	1722, 0.326, SE
38	HOLIDAY VAN LINES	2323 CHIPMAN ST.	TN LUST, TN UST	Higher	1747, 0.331, WSW
39	HENLEY ROOFING CO	2309 MITCHELL ST.	TN LUST, TN LUST TRUST, TN HIST UST	Higher	1763, 0.334, WSW

## MAPPED SITES SUMMARY

Target Property Address: 1500 N CHERRY STREET KNOXVILLE, TN 37917

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	<b>ELEVATION</b>	DIRECTION
40	GREENPHALT RECYCLING	1407 BORUFF STREET	TN SWM COMPLAINTS	Higher	2299, 0.435, SW
41	KNOXVILLE NATIONAL C		FUDS	Lower	5105, 0.967, SW

## 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

/e

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

Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equivalent	: NPL
TN SHWS	List of Inactive Hazardous Substance Sites
State and tribal leaking store	age tank lists
	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks Sites
State and tribal registered sa	torage tank lists
TN AST	Underground Storage Tank Listing Aboveground Storage Tanks Underground Storage Tanks on Indian Land
State and tribal institutional	control / engineering control registries
TN ENG CONTROLSTN INST CONTROL	
State and tribal voluntary cle	eanup sites
INDIAN VCP	Voluntary Cleanup Priority Listing
State and tribal Brownfields	sites

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

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

## Local Lists of Landfill / Solid Waste Disposal Sites

TN BROWNFIELDS..... Superfund VOAP Listing

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS	Open Dumps on Indian Land

## Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Re	gister
TN CDL Registry of Contaminated Properties	_
TN PRIORITYCLEANERS DCERP Remediation Sites Listing	
TN DEL SHWS Deleted State Hazardous Waste Sites	
US CDL National Clandestine Laboratory Register	
TN PFAS Contamination Site Location Listing	

## Local Land Records

TN LIENS ..... Liens Information LIENS 2..... CERCLA Lien Information

## Records of Emergency Release Reports

HMIRS\_\_\_\_\_\_ Hazardous Materials Information Reporting System

TN SPILLS..... State Spills

#### Other Ascertainable Records

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

RAATS...... RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties

ICIS......Integrated Compliance Information System

FTTS\_\_\_\_\_\_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM...... EPA Fuels Program Registered Listing TN AIRS..... Listing of Permitted Sources

TN VAPOR...... Vapor Intrusion

MINES MRDS..... Mineral Resources Data System

## **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

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

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

## Federal RCRA generators list

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 12/14/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
O'REILLY AUTO PARTS	915 NORTH CHERRY STR	S 1/8 - 1/4 (0.185 mi.)	27	84
FPA ID:: TND987779188				

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

TN SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environment & Conservation's list: Sanitary, Industrial, Demolition, Solid Waste Processing Facilities and Closed Landfills

A review of the TN SWF/LF list, as provided by EDR, and dated 12/07/2020 has revealed that there is 1

TN SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIQUID ENVIRONMENTAL Status: Active	LIQUID ENVIRONMENTAL	WSW 1/8 - 1/4 (0.180 mi.)	26	84
Facility Id: SWP470001505				

A listing of reported complaints related to the Solid Waste Management division.

A review of the TN SWM COMPLAINTS list, as provided by EDR, and dated 11/19/2020 has revealed that there is 1 TN SWM COMPLAINTS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREENPHALT RECYCLING	1407 BORUFF STREET	SW 1/4 - 1/2 (0.435 mi.)	40	133

## State and tribal leaking storage tank lists

Current Status: 1a Completed Tank Closure

TN LUST: A listing of leaking underground storage tank site locations.

A review of the TN LUST list, as provided by EDR, and dated 10/01/2020 has revealed that there are 7 TN LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOP FOOD AND GAS Facility Id: 2470783 Current Status: 8 Case Closed Current Status: 0a Suspected Release Current Status: 6 Corrective Action	1501 CHERRY ST. se - Closed	W 0 - 1/8 (0.033 mi.)	B4	26
WHALEY SERVICE STATI Facility ld: 2471032 Current Status: 1a Completed Tank	1000 N. CHERRY ST	ESE 0 - 1/8 (0.110 mi.)	E20	68
WASTE CONNECTIONS OF Facility Id: 2471069 Current Status: 8 Case Closed	2400 CHIPMAN ST.	WSW 1/4 - 1/2 (0.273 mi.)	32	110
PILOT OIL #314 Facility Id: 2470956 Current Status: 8 Case Closed	1918 N CHERRY ST	NW 1/4 - 1/2 (0.299 mi.)	H35	124
SPEEDY MARKET AND DE Facility Id: 2470122 Current Status: 1a Completed Tank	701 NORTH CHERRY ST. Closure	SE 1/4 - 1/2 (0.326 mi.)	37	126
HOLIDAY VAN LINES Facility Id: 2471460 Current Status: 1a Completed Tank	2323 CHIPMAN ST. Closure	WSW 1/4 - 1/2 (0.331 mi.)	38	129
HENLEY ROOFING CO Facility ld: 2470310	2309 MITCHELL ST.	WSW 1/4 - 1/2 (0.334 mi.)	39	131

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

A review of the TN LUST TRUST list, as provided by EDR, and dated 10/01/2020 has revealed that there are 5 TN LUST TRUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOP FOOD AND GAS Facility Status: Approved Facility Status: Closed Facility Id: 2470783	1501 CHERRY ST.	W 0 - 1/8 (0.033 mi.)	B4	26
EXXON USA, KNOXVILLE Facility Status: Closed Facility Id: 2470183	929 NE CHERRY ST	SSE 1/8 - 1/4 (0.146 mi.)	21	68
WASTE CONNECTIONS OF Facility Status: Closed Facility Id: 2471069	2400 CHIPMAN ST.	WSW 1/4 - 1/2 (0.273 mi.)	32	110
PILOT #314 Facility Status: Closed Facility Id: 2470956	1918 CHERRY STREET	NW 1/4 - 1/2 (0.299 mi.)	H36	126
HENLEY ROOFING CO Facility Status: Closed Facility Id: 2470310	2309 MITCHELL ST.	WSW 1/4 - 1/2 (0.334 mi.)	39	131

## State and tribal registered storage tank lists

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

A review of the TN UST list, as provided by EDR, and dated 10/01/2020 has revealed that there are 6 TN UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PATEL AND RAJANI PRO Compartment Status: Permanently Out of Compartment Status: Currently in Use Date Closed: 4/5/1990 Facility Id: 2470758	1324 NORTH CHERRY ST of Use	WSW 0 - 1/8 (0.024 mi.)	A1	8
WEIGEL'S #47 Compartment Status: Currently in Use Facility Id: 2471159	1325 NORTH CHERRY ST	WSW 0 - 1/8 (0.024 mi.)	A3	22
TOP FOOD AND GAS  Compartment Status: Permanently Out of Compartment Status: Currently in Use Date Closed: 2/23/2017  Facility Id: 2470783	1501 CHERRY ST. of Use	W 0 - 1/8 (0.033 mi.)	B4	26
KNOXVILLE Compartment Status: Permanently Out of Date Closed: 7/1/1988	1525 CHERRY ST. NORT of Use	WNW 0 - 1/8 (0.084 mi.)	C9	44

Facility Id: 2470312

R E A EXPRESS 2530 MITCHELL WSW 0 - 1/8 (0.087 mi.) D14 60

Compartment Status: Permanently Out of Use

Date Closed: 7/1/1988 Facility Id: 2470507 Facility Id: 2470538

WHALEY SERVICE STATI 1000 NORTH CHERRY ST ESE 0 - 1/8 (0.110 mi.) E19 66

Compartment Status: Permanently Out of Use

Date Closed: 12/22/1999 Facility Id: 2471032

#### State and tribal voluntary cleanup sites

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

A review of the TN SRP list, as provided by EDR, and dated 12/23/2020 has revealed that there is 1 TN SRP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PB & S CHEMICAL FACI	1701 BOONE STREET	W 1/4 - 1/2 (0.296 mi.)	34	124

State Remediation Program Site Number: SRS470448

Active?: OPEN

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

A review of the TN VCP list, as provided by EDR, and dated 12/23/2020 has revealed that there is 1 TN VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PB & S CHEMICAL FACI Facility Status: OPEN	1701 BOONE STREET	W 1/4 - 1/2 (0.296 mi.)	34	124
Facility Id: SRS470448				

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Landfill / Solid Waste Disposal Sites

TN SWRCY: A listing of recycling facility locations.

A review of the TN SWRCY list, as provided by EDR, and dated 12/07/2020 has revealed that there is 1

TN SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
S.P. RECYCLING CORPO	2810 HOITT AVE.	NNE 1/4 - 1/2 (0.292 mi.)	33	123

## Local Lists of Registered Storage Tanks

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

A review of the TN HIST UST list, as provided by EDR, and dated 10/01/2020 has revealed that there are 8 TN HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
PATEL AND RAJANI PRO Tank Status: Currently in Use Tank Status: Permanently Out of Use Facility Id: 2-470758	1324 NORTH CHERRY ST	WSW 0 - 1/8 (0.024 mi.)	A1	8
WEIGEL'S #47 Tank Status: Currently in Use Facility Id: 2-471159	1325 NORTH CHERRY ST	WSW 0 - 1/8 (0.024 mi.)	A3	22
TOP FOOD AND GAS  Tank Status: Currently in Use Facility Id: 2-470783	1501 CHERRY ST.	W 0 - 1/8 (0.033 mi.)	B4	26
KNOXVILLE Tank Status: Permanently Out of Use Facility Id: 2-470312	1525 CHERRY ST. NORT	WNW 0 - 1/8 (0.084 mi.)	C10	46
PEMBERTON TRUCK LINE Tank Status: Permanently Out of Use Facility Id: 2-470507	2530 MITCHELL ST.	WSW 0 - 1/8 (0.087 mi.)	D11	48
R E A EXPRESS Tank Status: Permanently Out of Use Facility Id: 2-470538	2530 MITCHELL	WSW 0 - 1/8 (0.087 mi.)	D15	61
WHALEY SERVICE STATI Tank Status: Permanently Out of Use Facility Id: 2-471032	1000 NORTH CHERRY ST	ESE 0 - 1/8 (0.110 mi.)	E18	65
PARK CITY EXXON 5617 Tank Status: Permanently Out of Use Facility Id: 2-470183	929 NORTHERN CHERRY	SSE 1/8 - 1/4 (0.199 mi.)	28	91

#### 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 12/14/2020 has revealed that

there are 12 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
ZIONS FIRST NATIONAL EPA ID:: TNR000033415	2918 CHERRY ARCADE S	WNW 0 - 1/8 (0.067 mi.)	C6	37
<b>PENSKE</b> EPA ID:: TND987766201	1525 CHERRY ST	WNW 0 - 1/8 (0.084 mi.)	C8	41
SPECIALTY TRANSPORT EPA ID:: TNR000011247	2530 MITCHELL STREET	WSW 0 - 1/8 (0.087 mi.)	D12	49
PEMBERTON TRUCK LINE EPA ID:: TNR000008383	2530 MITCHELL STREET	WSW 0 - 1/8 (0.087 mi.)	D13	56
EXXON USA, KNOXVILLE EPA ID:: TND987770427	929 NE CHERRY ST	SSE 1/8 - 1/4 (0.146 mi.)	21	68
AUTOMOTIVE MACHINE S EPA ID:: TND034686923	2501 MITCHELL ST	WSW 1/8 - 1/4 (0.149 mi.)	F22	71
INTERNATIONAL HARVES EPA ID:: TND041152125	1700 CHERRY STREET	NW 1/8 - 1/4 (0.151 mi.)	23	74
KING BUSINESS FORM C EPA ID:: TND987776499	1500 GALWAY ST NE	WSW 1/8 - 1/4 (0.163 mi.)	F24	77
SWISHER HYGIENE EPA ID:: TNR000041087	2700 HOITT AVENUE	NNW 1/8 - 1/4 (0.178 mi.)	25	80
LEVI STRAUSS & COMPA EPA ID:: TND982126757	1808 N CHERRY ST	NW 1/8 - 1/4 (0.230 mi.)	G29	94
SCOTT RECYCLING, LLC EPA ID:: TNR000030676	1834 NORTH CHERRY ST	NW 1/8 - 1/4 (0.237 mi.)	G30	97
HD SUPPLY WATERWORKS EPA ID:: TNR000022426	1307 GALWAY STREET	SW 1/8 - 1/4 (0.237 mi.)	31	105

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 02/11/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KNOXVILLE NATIONAL C		SW 1/2 - 1 (0.967 mi.)	41	134

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 12/04/2020 has revealed that there is 1 TX Ind. Haz Waste site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPECIALITY TRANSPORT	2530 MITCHELL ST	WSW 0 - 1/8 (0.087 mi.)	D16	62
Registration Number: 95741				

## **EDR HIGH RISK HISTORICAL RECORDS**

## **EDR Exclusive Records**

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AZTEX ENTERPRISES	1324 CHERRY ST NE	WSW 0 - 1/8 (0.024 mi.)	A2	21
PILOT CORPORATION	1501 CHERRY ST NE	W 0 - 1/8 (0.033 mi.)	B5	37
LINDSEY PAUL	1524 CHERRY ST	WNW 0 - 1/8 (0.069 mi.)	C7	41
ALLRIGHT AUTO CENTER	1000 N CHERRY ST	ESE 0 - 1/8 (0.110 mi.)	E17	64

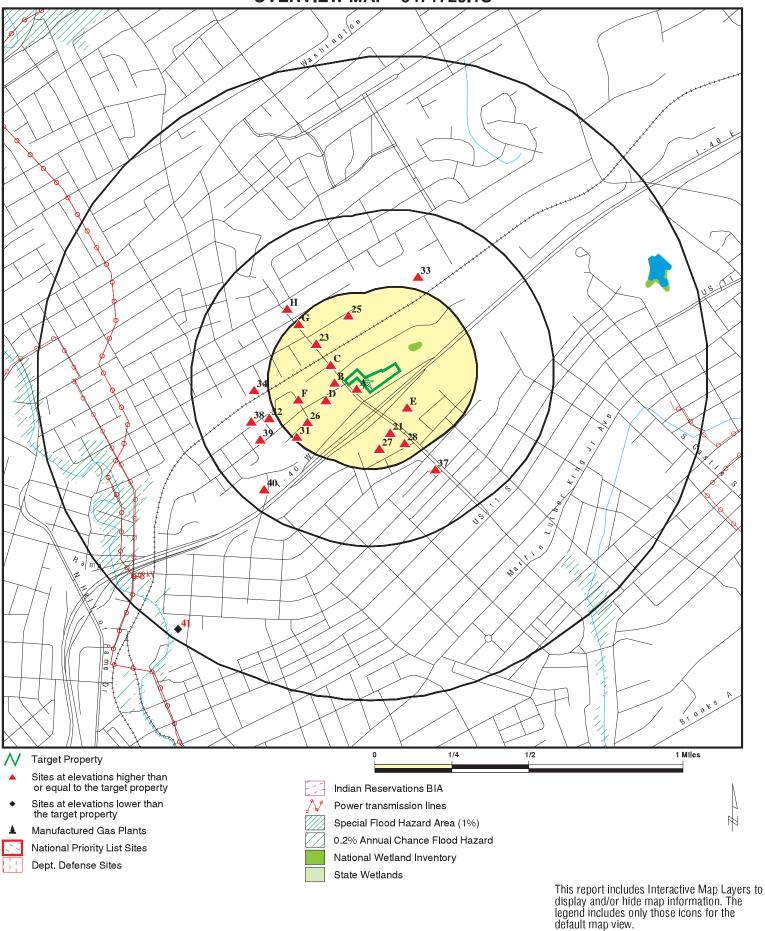
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

PARK CITY EXXON 56170 ARI DISTRIBUTION, INC

TN LUST, TN UST TN LUST TRUST

## **OVERVIEW MAP - 6471729.1S**



SITE NAME: Inn of Knoxville - Knoxville, TN ADDRESS: 1500 N Cherry Street KNOXVILLE TN 37917

35.99322 / 83.900989

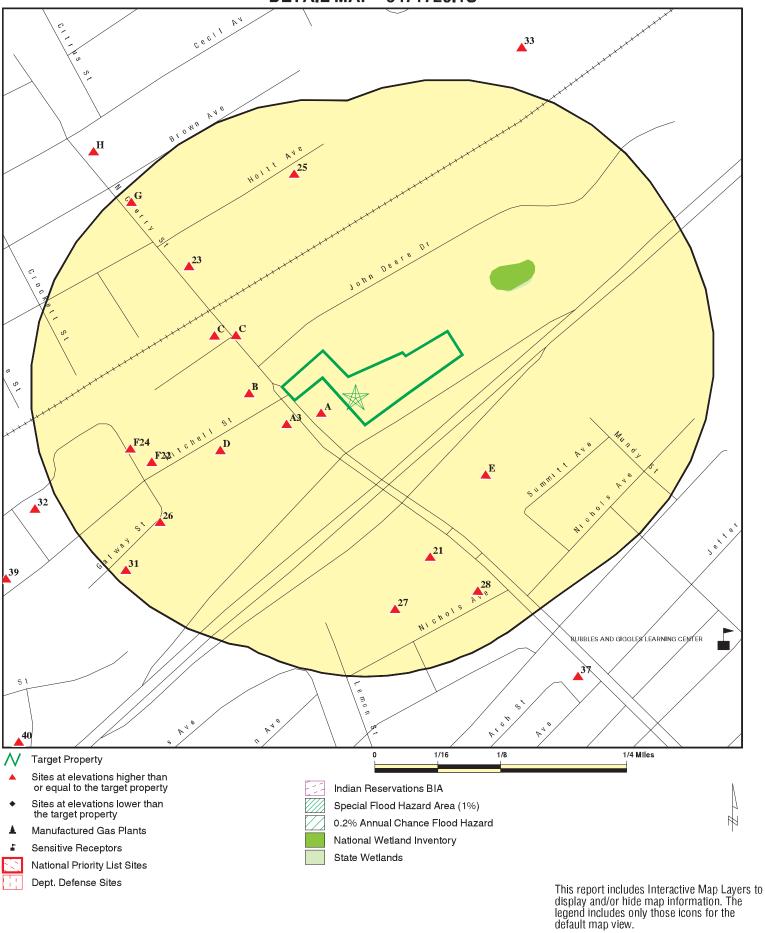
LAT/LONG:

CLIENT: National Due Diligence Services CONTACT: Madison Locklear

INQUIRY #: 6471729.1s DATE: April 29, 2021 11:35 am

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## **DETAIL MAP - 6471729.1S**



SITE NAME: Inn of Knoxville - Knoxville, TN

ADDRESS: 1500 N Cherry Street KNOXVILLE TN 37917

LAT/LONG: 35.99322 / 83.900989

CLIENT: National Due Diligence Services
CONTACT: Madison Locklear
INQUIRY#: 6471729.1s
DATE: April 29, 2021 11:38 am

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							
Federal NPL site list								
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
Federal Delisted NPL site	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAI	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORI	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
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	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
TN SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
TN SWF/LF TN SWM COMPLAINTS	0.500 0.500		0 0	1 0	0 1	NR NR	NR NR	1 1
State and tribal leaking storage tank lists								
TN LUST INDIAN LUST TN LUST TRUST	0.500 0.500 0.500		2 0 1	0 0 1	5 0 3	NR NR NR	NR NR NR	7 0 5

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TN HIST_LUST CO	0.500		0	0	0	NR	NR	0
State and tribal registered	l storage tar	nk lists						
FEMA UST TN UST TN AST INDIAN UST	0.250 0.250 0.250 0.250		0 6 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 6 0 0
State and tribal institution control / engineering cont		s						
TN ENG CONTROLS TN INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntary	cleanup site	es						
TN SRP TN VCP INDIAN VCP	0.500 0.500 0.500		0 0 0	0 0 0	1 1 0	NR NR NR	NR NR NR	1 1 0
State and tribal Brownfiel	ds sites							
TN BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	AL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / So Waste Disposal Sites	olid							
TN SWRCY INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	1 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL TN CDL TN PRIORITYCLEANERS TN DEL SHWS US CDL TN PFAS	0.001 0.001 0.500 1.000 0.001 0.500		0 0 0 0 0	NR NR 0 0 NR 0	NR NR 0 0 NR 0	NR NR NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered Storage Tanks								
TN HIST UST	0.250		7	1	NR	NR	NR	8
Local Land Records								
TN LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TN SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
			0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR 8000RRORRORRRORRRRRRRRRORRROOOORROORROROR	N NOOORRRRRORRRRRRRRRONNN OOOORRRRRRORRN	N N O N N N N N N N N N N N N N N N N N	$\mathbf{N} \qquad \qquad \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N} \mathbf{N}$	0 12 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TN DRYCLEANERS TN LEAD TX Ind. Haz Waste TN NPDES TN VAPOR MINES MRDS	0.250 0.001 0.250 0.001 0.500 0.001		0 0 1 0 0	0 NR 0 NR 0 NR	NR NR NR NR NR 0 NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 1 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		4 0	NR NR	NR NR	NR NR	NR NR	4 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
TN RGA LUCT	0.001		0	NR	NR	NR	NR	0
TN RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	25	12	12	1	0	50

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 PATEL AND RAJANI PROPERTIES INC. TN UST U002016247 WSW 1324 NORTH CHERRY ST. TN HIST UST N/A

KNOXVILLE, TN 37917

WSW 1324 NORTH CHERRY ST. < 1/8 KNOXVILLE, TN 37917

0.024 mi.

127 ft. Site 1 of 3 in cluster A

Relative: UST: Higher Name

Name: PATEL AND RAJANI PROPERTIES INC. Address: 1324 NORTH CHERRY ST.

Actual: Address: Oity,State,Zip:

Facility ID: 2470758

Facility Description: Gas Station or Truck Stop

Owner ID: 357104

Owner Name: PATEL AND RAJANI PROPERTIES INC.

Owner Address: 2508 BRIDGE VALLEY LANE

Owner Address 2: Not reported

Owner City, St, Zip: KNOXVILLE, TN 37932

Owner Description: Private

Tank Number: 1
Tank ID: 14488
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14664 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 12/31/1899 Date Last Used: 4/5/1990 Date Closed: 4/5/1990 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported Pipe Material Desc: Steel

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Not reported

Year Flex Piping Installed:

Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City,State,Zip: KNOXVILLE, TN 37917

Tank Number: 2
Tank ID: 14489
Tank Other Material: Not reported
RSN Red Tagged: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Fac Red Tagged: N

Replacement: Not reported
Compartment ID: 14665
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Not reported Tank RD: Substance Description: Gasoline 12/31/1899 Date Installed: Date Last Used: 4/5/1990 4/5/1990 Date Closed: Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank LD No Tank Emergency: Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Pipe Repaired:

Not reported

Year Flex Piping Installed:

Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 3
Tank ID: 14490
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14666 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 6000 Small Delivery: Not reported Not reported Tank RD: Substance Description: Gasoline 12/31/1899 Date Installed: Date Last Used: 4/5/1990 Date Closed: 4/5/1990 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Pipe Material Desc: Steel
Pipe Other Material: Not reported
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 4
Tank ID: 14491
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14667 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported **ULS Diesel** Substance Description: 12/31/1899 Date Installed: Date Last Used: 4/5/1990 Date Closed: 4/5/1990 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Pipe Repaired:

Not reported

Year Flex Piping Installed:

Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 5
Tank ID: 14492
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N
Replacement: Not reported

Compartment ID: Not reported 14668
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 12/31/1899 Date Last Used: 4/5/1990 Date Closed: 4/5/1990 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:
Pipe Material Desc:
Steel
Pipe Other Material:
Pipe RD:
Pipe Repaired:
Pipe Repaired:
Pipe Repaired:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Year Flex Piping Installed:
Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 6
Tank ID: 14493
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported Compartment ID: 14669 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 12/31/1899 Date Last Used: 4/5/1990 Date Closed: 4/5/1990 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported Overfill Device Installed: Υ

Overfill Device Installed: Y
Spill Device Installed: Y

Year Flex Piping Installed:

Date Removed From Ground:
Pipe Material Desc:
Pipe Other Material:
Pipe RD:
Pipe Repaired:
Pipe Repaired:
Pipe Reported
Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 7
Tank ID: 14494
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14670 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: Small Delivery: Not reported Tank RD: Not reported Substance Description: Kerosene 12/31/1899 Date Installed: Date Last Used: 4/5/1990 Date Closed: 4/5/1990 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Pipe Repaired:

Pipe Repaired:

Not reported

Year Flex Piping Installed:

Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 8
Tank ID: 14495
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14671

Compartment Letter:

Compartment Status: Currently in Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 1/12/1990 Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

MAP FINDINGS Map ID

Direction Distance

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

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active Tank Emergency: Automatic Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Spill Device Installed: Υ

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material: Pressurized Pipe RD: Not reported Not reported Pipe Repaired: Not reported Flex Piping Type: Year Flex Piping Installed: Not reported

PATEL AND RAJANI PROPERTIES INC. Name:

1324 NORTH CHERRY ST. Address: KNOXVILLE, TN 37917 City, State, Zip:

Tank Number: 9

Tank ID: 14496 Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Not reported Replacement: Compartment ID: 14672 Compartment Letter:

Compartment Status: Currently in Use

10000 Compartment Capacity: Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 1/12/1990 Date Last Used: Not reported Date Closed: Not reported Regulated Regulated:

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active Tank Emergency: Automatic Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Spill Device Installed: Υ

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material: Pressurized Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

PATEL AND RAJANI PROPERTIES INC. Name:

1324 NORTH CHERRY ST. Address: KNOXVILLE, TN 37917 City,State,Zip:

Tank Number: 10 Tank ID: 14497

Direction Distance

Elevation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported
Compartment ID: 14673
Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline 1/12/1990 Date Installed: Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active
Tank Emergency: Automatic
Tank No Fee: Not reported
Overfill Type: Ball Float Valves

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:
Pressurized
Pipe RD:
Not reported
Pipe Repaired:
Not reported
Flex Piping Type:
Year Flex Piping Installed:
Not reported
Not reported

Name: PATEL AND RAJANI PROPERTIES INC.

Address: 1324 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 11
Tank ID: 14498
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported
Compartment ID: 14674
Compartment Letter: A

Compartment Status: Currently in Use

12000 Compartment Capacity: Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 1/12/1990 Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active
Tank Emergency: Automatic
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y

Direction
Distance

Elevation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:
Pressurized
Pipe RD:
Not reported
Pipe Repaired:
Not reported
Flex Piping Type:
Vear Flex Piping Installed:
Not reported

HIST UST:

Name: FAVORITE MARKET #409
Address: 1324 NORTH CHERRY ST.
City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2-470758
Facility Description: Gas Station
Owner ID: 1203

Owner Name: CALFEE CO OF DALTON/FAVORITE MKTS

Owner Address: 1503 North Tibbs Road
Owner City,St,Zip: Dalton, GA 30720
Owner Telephone: (706) 226-4834
Owner Description: Commercial

Tank ID: 8

Tank Status: Currently in Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: True Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True True Spill Installed: Cathodic Protection: True 01/12/1990 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Fiberglass Reinforced Plastic

Pipe Other Material: None Pipe Type: Pressurized Pipe Auto Line Leak Detect .: True Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False False Pipe Leak Detection Listed: False

Tank ID:

Tank Status: Permanently Out of Use

MAP FINDINGS Map ID

Direction Distance

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

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

Tank Capacity: 10000 Tank Contents: Diesel

Asphalt Coated or Bare Steel Tank Material:

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 11 Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID: 11

Tank Status: **Currently in Use** 

Tank Capacity: 12000 Tank Contents: Diesel

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: True Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True 01/12/1990 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Fiberglass Reinforced Plastic

Pipe Other Material: None Pipe Type: Pressurized Pipe Auto Line Leak Detect .: True Pipe Leak Detection Listed: True Pipe Vapor Monitor: False

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

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

Tank ID: 5

Tank Status: Permanently Out of Use

Tank Capacity: 10000
Tank Contents: Diesel

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: // Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID: 7

Tank Status: Permanently Out of Use

Tank Capacity: 3000
Tank Contents: Kerosene

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False

Direction Distance Elevation

Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Cathodic Protection: False
Date Installed: //
Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID:

Tank Status: Currently in Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: True Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True 01/12/1990 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Fiberglass Reinforced Plastic

Pipe Other Material: None Pipe Type: Pressurized Pipe Auto Line Leak Detect.: True Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: False

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: // Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material:
Pipe Type:
Not Listed
Pipe Auto Line Leak Detect.:
Pipe Leak Detection Listed:
Pipe Vapor Monitor:
Pipe Groundwater Monitor:
False

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

Tank ID: 6

Tank Status: Permanently Out of Use

Tank Capacity: 10000
Tank Contents: Diesel

Tank Material: Asphalt Coated or Bare Steel

None Tank 2ndary Trait: Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: // Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False False Pipe SIR: Pipe Leak Detection Listed: True

Direction Distance

Elevation Site Database(s) EPA ID Number

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

Tank ID: 10

Tank Status: Currently in Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: True Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 01/12/1990 Tank Leak Detection Listed: False

Pipe Material: Fiberglass Reinforced Plastic

Pipe Other Material: None Pressurized Pipe Type: Pipe Auto Line Leak Detect.: True Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: False

Tank ID: 3

Tank Status: Permanently Out of Use

Tank Capacity: 6000
Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None
Pipe Type: Not Listed
Pipe Auto Line Leak Detect.: False

Direction Distance

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

## PATEL AND RAJANI PROPERTIES INC. (Continued)

U002016247

**EDR ID Number** 

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

Tank ID:

Tank Status: **Permanently Out of Use** 

Tank Capacity: 10000 Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False False Tank Double Walled: Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: // Tank Leak Detection Listed: True

Galvanized Steel Pipe Material:

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect .: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

1020917523 **AZTEX ENTERPRISES EDR Hist Auto** wsw 1324 CHERRY ST NE N/A

< 1/8 0.024 mi.

**A2** 

127 ft. Site 2 of 3 in cluster A

Relative: Higher

945 ft.

EDR Hist Auto

KNOXVILLE, TN 37917

Year: Name: Type: Actual:

1975 WARREN ANDY CHEVRON Gasoline Service Stations 1976 WARREN ANDY CHEVRON Gasoline Service Stations WARREN ANDY CHEVRON Gasoline Service Stations 1977 1978 WARREN ANDY CHEVRON Gasoline Service Stations 1979 WARREN ANDY CHEVRON **Gasoline Service Stations** 1979 WARREN ANDY CHEVRON Gasoline Service Stations 1980 WARREN ANDY CHEVRON Gasoline Service Stations Gasoline Service Stations 1982 WARREN ANDY CHRVN MKT DELI

Direction Distance

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

## **AZTEX ENTERPRISES (Continued)**

#### 1020917523

		•	
19	986	AZTEX ENERGY CO	Gasoline Service Stations
19	987	AZTEX ENERGY CO	Gasoline Service Stations
19	988	AZTEX ENTERPRISES	Gasoline Service Stations
1	990	AZTEX ENTERPRISES	Convenience Stores
1	991	AZTEX ENTERPRISES	Convenience Stores
1	992	AZTEX ENTERPRISES	Convenience Stores
19	993	AZTEX ENTERPRISES	Convenience Stores
19	994	AZTEX ENTERPRISES	Convenience Stores
1	995	AZTEX ENTERPRISES	Convenience Stores
19	997	AZTEX ENTERPRISES	Convenience Stores
19	998	AZTEX ENTERPRISES	Convenience Stores
19	999	CALFEE COMPANY OF DALTON INC	Convenience Stores
2	000	CALFEE COMPANY OF DALTON INC	Convenience Stores
2	001	CALFEE COMPANY OF DALTON INC	Convenience Stores
2	002	CALFEE COMPANY OF DALTON INC	Convenience Stores
	003	CALFEE COMPANY OF DALTON INC	Convenience Stores
	004	CALFEE COMPANY OF DALTON INC	Convenience Stores
	005	CALFEE COMPANY OF DALTON INC	Convenience Stores
	006	CALFEE COMPANY OF DALTON INC	Convenience Stores
	007	CALFEE COMPANY OF DALTON INC	Convenience Stores
	800	MAPCO EXPRESS INC	Gasoline Service Stations
	800	CALFEE COMPANY OF DALTON INC	Convenience Stores
	009	MAPCO EXPRESS INC	Gasoline Service Stations
	009	MAPCO EXPRESS INC	Convenience Stores
	010	MAPCO EXPRESS INC	Gasoline Service Stations
	010	MAPCO EXPRESS INC	Convenience Stores
_	011	MAPCO EXPRESS INC	Gasoline Service Stations
	011	MAPCO EXPRESS INC	Convenience Stores
	013	SMARTSERV 7	Gasoline Service Stations, NEC
2	014	SMARTSERV 7	Gasoline Service Stations, NEC

TN UST U002016217 А3 WEIGEL'S #47 wsw 1325 NORTH CHERRY ST. TN HIST UST N/A

WEIGEL'S #47

< 1/8 KNOXVILLE, TN 37914 0.024 mi.

Site 3 of 3 in cluster A 129 ft.

UST: Relative: Higher

Name:

Address: 1325 NORTH CHERRY ST. Actual: City,State,Zip: KNOXVILLE, TN 37914 944 ft.

Facility ID: 2471159

Facility Description: Gas Station or Truck Stop

Owner ID: 300800

Owner Name: **ROCKET OIL COMPANY** 

Owner Address: **PO BOX 650** Owner Address 2: Not reported

POWELL, TN 37849-0650 Owner City,St,Zip:

Owner Description: Commercial

Tank Number: Tank ID: 15464 Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported Compartment ID: 15652 Compartment Letter: Α

Direction Distance

Elevation Site Database(s) EPA ID Number

WEIGEL'S #47 (Continued)

Compartment Status: Currently in Use

Compartment Capacity: 12000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 10/1/1991 Not reported Date Last Used: Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active
Tank Emergency: Automatic
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported

Flex Piping Type: Advanced Polymer Technologies APT

Year Flex Piping Installed: Not reported

Name: WEIGEL'S #47

Address: 1325 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Tank Number: 2
Tank ID: 15465
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported
Compartment ID: 15653
Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 10000 Small Delivery: Not reported Not reported Tank RD: Substance Description: Gasoline Date Installed: 10/1/1991 Date Last Used: Not reported Not reported Date Closed: Regulated Regulated:

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active
Tank Emergency: Automatic
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported

**EDR ID Number** 

U002016217

Direction Distance

Elevation Site Database(s) EPA ID Number

WEIGEL'S #47 (Continued) U002016217

Flex Piping Type: Advanced Polymer Technologies APT

Year Flex Piping Installed: Not reported

Name: WEIGEL'S #47

Address: 1325 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Tank Number: 3
Tank ID: 15466
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 15654
Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 10/1/1991 Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Active
Tank Emergency: Automatic
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported

Flex Piping Type: Advanced Polymer Technologies APT

Year Flex Piping Installed: Not reported

HIST UST:

Name: WEIGEL'S #47

Address: 1325 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Facility ID: 2-471159
Facility Description: Gas Station
Owner ID: 7890

Owner Name: ROCKET OIL COMPANY
Owner Address: 3100 Staffordshire Blvd.
Owner City,St,Zip: Powell, TN 37849
Owner Telephone: (865) 938-2042
Owner Description: Commercial

Tank ID:

Tank Status: Currently in Use

Tank Capacity: 12000
Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

## WEIGEL'S #47 (Continued)

U002016217

**EDR ID Number** 

Tank 2ndary Trait: Double-Walled

Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: True Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 10/01/1991 Tank Leak Detection Listed: False

Flexible Plastic Pipe Material:

Secondary Containment Pipe Other Material:

Pipe Type: Pressurized

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

Tank ID:

Tank Status: **Currently in Use** 

10000 Tank Capacity: Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: Double-Walled

Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: True Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 10/01/1991 Tank Leak Detection Listed: False

Pipe Material: Flexible Plastic

Pipe Other Material: Secondary Containment

Pipe Type: Pressurized Pipe Auto Line Leak Detect .: True Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported

Pipe 2nd Contained: False

MAP FINDINGS Map ID

Direction Distance

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

WEIGEL'S #47 (Continued) U002016217

Pipe SIR: False Pipe Leak Detection Listed: False

Tank ID:

Tank Status: **Currently in Use** 

Tank Capacity: 10000 Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: Double-Walled

Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: True Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True 10/01/1991 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Flexible Plastic

Pipe Other Material: Secondary Containment

Pipe Type: Pressurized Pipe Auto Line Leak Detect .: True Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: False

**TOP FOOD AND GAS TN LUST** 

1501 CHERRY ST. < 1/8 KNOXVILLE, TN 37917

0.033 mi.

В4

West

176 ft. Site 1 of 2 in cluster B

LUST: Relative: PILOT #218 Higher Name: 1501 CHERRY ST Address: Actual: 941 ft. City, State, Zip: KNOXVILLE, TN 37917 STATE

Region: Facility Id: 2470783 **Current Status:** 8 Case Closed Product Released: Not reported OCT-03-1995 Discovery Date: How Discovered: Not reported 7 Unknown Cause: Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported Company Name: Pilot Oil Corporation U002099908

N/A

**TN LUST TRUST** 

TN HIST UST

**TN UST** 

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TOP FOOD AND GAS (Continued)**

U002099908

**EDR ID Number** 

Owner Address: P O BOX 10146 5508 LONAS ROAD

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37909
Owner Telephone: (423) 588-7487
Owner Address 2: Not reported
fadd2: Not reported

Site Number:

Contact: Joey Cupp
Cac Contact: Richard Stevens

Contact Title: Mr.

Consultant Address 1: Not reported Consultant Address 2: Not reported Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

 Name:
 PILOT OIL #218

 Address:
 1501 CHERRY ST

 City, State, Zip:
 KNOXVILLE, TN 37917

Region: STATE Facility Id: 2470783

Current Status: 0a Suspected Release - Closed

Not reported Product Released: JAN-28-2002 Discovery Date: How Discovered: 8 Other Cause: 7 Unknown Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported Company Name: Pilot Corporation

Owner Address: P O BOX 10146 5508 LONAS ROAD

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37909
Owner Telephone: (423) 588-7487

Owner Telephone: (423) 588-748
Owner Address 2: Not reported fadd2: Not reported

Site Number: 2

Contact: Joey Cupp
Cac Contact: Richard Stevens

Contact Title: Mr.

Consultant Address 1: Not reported
Consultant Address 2: Not reported
Contact City: Not reported
Contact State: Not reported
Contact Phone: Not reported
Contact zip: Not reported
Cac Type: Not reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Region: STATE

MAP FINDINGS Map ID

Direction Distance

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

## **TOP FOOD AND GAS (Continued)**

U002099908

Facility Id: 2470783

**Current Status:** 6 Corrective Action Product Released: Gasoline Discovery Date: DEC-07-2016 How Discovered: 6 Tightness Test Not reported Cause:

Not reported Case Manager:

Case Description: Failled tightness test (ullage portion) of Tank 1 (RUL UST)

Section: Not reported Priority: Not reported Top Fuels, LLC Company Name:

Owner Address: P O BOX 10146 5508 LONAS ROAD

Owner City: Knoxville Owner State: Owner Zip Code: 37909 Owner Telephone: (423) 588-7487 Owner Address 2: Not reported fadd2: Not reported

Site Number:

Joey Cupp Contact: Richard Stevens Cac Contact:

Contact Title: Mr.

Consultant Address 1: Not reported Consultant Address 2: Not reported Not reported Contact City: Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

## LUST TRUST:

TOP FOOD AND GAS Name: Addres: 1501 CHERRY ST. KNOXVILLE, TN 37917 City, State, Zip:

Facility Id: 2470783 Case Number: 3

Application Num: Not reported Deductible: \$20,000.00 Applied Requested: \$8,772.01 Applied Not Eligible: \$0.00 Applied Net Pay: \$8,772.01 Applied Deductible: \$0.00 Applied Payment: \$8,772.01 Total Requested: \$858,202.20 Total Not Eligible: \$4,573.91 Total Paid: \$833,628.29 Total Net Pay: \$853,628.29 Case Status: **Approved** 

Name: **PILOT #218** 

Addres: 1501 CHERRY STREET City, State, Zip: KNOXVILLE, TN 37917

Facility Id: 2470783 Case Number:

Application Num: Not reported Deductible: \$20,000.00 Applied Requested: Not reported

Distance Elevation Site

ation Site Database(s) EPA ID Number

## **TOP FOOD AND GAS (Continued)**

U002099908

**EDR ID Number** 

Applied Not Eligible: Not reported Not reported Applied Net Pay: Applied Deductible: Not reported Applied Payment: Not reported Total Requested: \$574,230.25 Total Not Eligible: \$8,010.04 Total Paid: \$546,220.22 Total Net Pay: \$566,220.21 Case Status: Closed

UST:

Name: TOP FOOD AND GAS Address: 1501 CHERRY ST. City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2470783

Facility Description: Gas Station or Truck Stop

Owner ID: 312221

Owner Name: TOP FUELS, LLC

Owner Address: 1501 N. CHERRY STREET

Owner Address 2: Not reported

Owner City,St,Zip: KNOXVILLE, TN 37917

Owner Description: Commercial

Tank Number: 1
Tank ID: 14741
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14919 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Gasoline Substance Description: Date Installed: 5/1/1978 Date Last Used: Not reported Date Closed: 2/23/2017 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Statistica Tank No Fee: Not reported Overfill Type: **Ball Float Valves** 

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: TOP FOOD AND GAS Address: 1501 CHERRY ST.

MAP FINDINGS Map ID

Direction Distance

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

## **TOP FOOD AND GAS (Continued)**

U002099908

City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 2 Tank ID: 14742 Tank Other Material: Not reported RSN Red Tagged: Not reported Fac Red Tagged:

Replacement: Not reported Compartment ID: 14920 Compartment Letter:

Permanently Out of Use Compartment Status:

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 5/1/1978 Date Last Used: 12/12/2016 Date Closed: 2/23/2017 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Statistica Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Spill Device Installed: Υ

Not reported Date Removed From Ground:

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material: Pressurized Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

TOP FOOD AND GAS Name: 1501 CHERRY ST. Address: KNOXVILLE, TN 37917 City,State,Zip:

Tank Number: 3 14743 Tank ID: Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported Compartment ID: 14921 Compartment Letter:

Compartment Status: Permanently Out of Use

Compartment Capacity: 4000

Small Delivery: Not reported Tank RD: Not reported **ULS Diesel** Substance Description: Date Installed: 5/1/1978 Not reported Date Last Used: 2/23/2017 Date Closed: Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TOP FOOD AND GAS (Continued)**

U002099908

**EDR ID Number** 

Tank Emergency: Statistica
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:
Pressurized
Pipe RD:
Not reported
Pipe Repaired:
Not reported
Flex Piping Type:
Year Flex Piping Installed:
Not reported
Not reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 4
Tank ID: 14744
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14922

Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 6000

Small Delivery: Not reported Tank RD: Not reported Substance Description: Kerosene 5/1/1978 Date Installed: Date Last Used: Not reported Date Closed: 2/23/2017 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Statistica Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:

Pipe RD:

Not reported

Pipe Repaired:

Not reported

Flex Piping Type:

Year Flex Piping Installed:

Suction

Not reported

Not reported

Not reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City,State,Zip: KNOXVILLE, TN 37917

Tank Number: 5
Tank ID: 63264
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Distance

Elevation Site Database(s) EPA ID Number

**TOP FOOD AND GAS (Continued)** 

U002099908

**EDR ID Number** 

Fac Red Tagged: N

Replacement: Not reported
Compartment ID: 64726
Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 10000 Small Delivery: More than Tank RD: Not reported Substance Description: Gasoline Date Installed: 5/31/2017 Date Last Used: Not reported Not reported Date Closed: Regulated Regulated:

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 5
Tank ID: 63264
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 64727 Compartment Letter: B

Compartment Status: Currently in Use

Compartment Capacity: 4000 Small Delivery: More than Tank RD: Not reported Gasoline Substance Description: Date Installed: 5/31/2017 Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TOP FOOD AND GAS (Continued)**

U002099908

**EDR ID Number** 

Date Removed From Ground: Not reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 6
Tank ID: 63265
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 64729 Compartment Letter: B

Compartment Status: Currently in Use

Compartment Capacity: 4000 Small Delivery: More than Tank RD: Not reported Gasoline Substance Description: Date Installed: 5/31/2017 Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material:
Pressurized
Pipe RD:
Not reported
Pipe Repaired:
Not reported
Flex Piping Type:
Vear Flex Piping Installed:
Not reported

Name:TOP FOOD AND GASAddress:1501 CHERRY ST.City, State, Zip:KNOXVILLE, TN 37917

Tank Number: 6
Tank ID: 63265
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 64728

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TOP FOOD AND GAS (Continued)**

U002099908

**EDR ID Number** 

Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 4000 Small Delivery: More than Tank RD: Not reported **ULS Diesel** Substance Description: 5/31/2017 Date Installed: Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

HIST UST:

 Name:
 PILOT OIL #218

 Address:
 1501 CHERRY ST.

 City,State,Zip:
 KNOXVILLE, TN 37917

Facility ID: 2-470783
Facility Description: Gas Station
Owner ID: 7238

Owner Name: Pilot Corporation
Owner Address: 5508 Lonas Road
Owner City,St,Zip: Knoxville, TN 37909
Owner Telephone: (865) 588-7488
Owner Description: Commercial

Tank ID:

Tank Status: Currently in Use

Tank Capacity: 4000
Tank Contents: Gasoline

Tank Material: Cathodically Protected Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: True Overfill Installed: True Spill Installed: True Cathodic Protection: True

MAP FINDINGS Map ID

Direction Distance

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

## **TOP FOOD AND GAS (Continued)**

U002099908

Date Installed: 05/01/1978 Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel Pipe Other Material: Cathodically Protected

Pipe Type: Pressurized Pipe Auto Line Leak Detect .: True Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: True Pipe Leak Detection Listed: False

Tank ID:

Tank Status: **Currently in Use** 

Tank Capacity: 6000 Tank Contents: Kerosene

Cathodically Protected Steel Tank Material:

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: True Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 05/01/1978 Tank Leak Detection Listed: False

Galvanized Steel Pipe Material: Pipe Other Material: Cathodically Protected

Pipe Type: Safe Suction Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: True Pipe Leak Detection Listed: False

Tank ID:

Tank Status: **Currently in Use** 

10000 Tank Capacity: Tank Contents: Gasoline

Cathodically Protected Steel Tank Material:

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **TOP FOOD AND GAS (Continued)**

U002099908

**EDR ID Number** 

Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: True Overfill Installed: True Spill Installed: True Cathodic Protection: True 05/01/1978 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Pressurized Pipe Auto Line Leak Detect .: True Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: True Pipe Leak Detection Listed: False

Tank ID:

Tank Status: Currently in Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Cathodically Protected Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: True Overfill Installed: True Spill Installed: True Cathodic Protection: True 05/01/1978 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected
Pipe Type: Pressurized

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

Map ID MAP FINDINGS Direction

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

**B5 PILOT CORPORATION EDR Hist Auto** 1020511949 West

1501 CHERRY ST NE N/A

KNOXVILLE, TN 37917 < 1/8

0.033 mi.

176 ft. Site 2 of 2 in cluster B

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

1994 PILOT CORPORATION Gasoline Service Stations, NEC 941 ft.

PILOT CORPORATION Gasoline Service Stations, NEC 1995 1996 PILOT CORPORATION Gasoline Service Stations, NEC 1997 PILOT CORPORATION Gasoline Service Stations, NEC Gasoline Service Stations, NEC 1998 PILOT CORPORATION PILOT CORPORATION Gasoline Service Stations, NEC 1999 2000 PILOT CORPORATION Gasoline Service Stations, NEC 2001 PILOT CORPORATION Gasoline Service Stations, NEC 2002 PILOT CORPORATION Gasoline Service Stations, NEC 2003 PILOT CORPORATION Gasoline Service Stations, NEC 2004 PILOT TRAVEL CENTERS LLC Gasoline Service Stations, NEC 2005 PILOT TRAVEL CENTERS LLC Gasoline Service Stations, NEC 2008 TOP FUELS LLC **Gasoline Service Stations** TOP FUELS LLC 2010 **Gasoline Service Stations** 2011 TOP FUELS LLC Gasoline Service Stations TOP FUELS LLC 2012 Gasoline Service Stations 2013 TOP FUELS LLC Gasoline Service Stations 2014 TOP FUELS LLC Gasoline Service Stations

C6 ZIONS FIRST NATIONAL BANK RCRA NonGen / NLR 1014961475 WNW 2918 CHERRY ARCADE STREET TNR000033415

KNOXVILLE, TN 37917 < 1/8

0.067 mi.

Site 1 of 5 in cluster C 355 ft.

Relative: RCRA NonGen / NLR:

State District:

Higher Date Form Received by Agency: 2013-01-14 00:00:00.0

Handler Name: ZIONS FIRST NATIONAL BANK Actual:

Handler Address: 2918 CHERRY ARCADE STREET 950 ft.

> Handler City, State, Zip: KNOXVILLE, TN 37917 EPA ID: TNR000033415 Contact Name: JULIUS HANNEGAN Contact Address: **MEYERS AVENUE**

Contact City, State, Zip: ESCONDIDO, CA 92029-1005

Contact Telephone: 760-489-5600 610 Contact Fax: 760-489-5625

Contact Email: JHANNEGAN@ADVANCEDCHEMICAL.NET

PROJECT MANAGER Contact Title:

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: TN

Mailing Address: NORTH FAIRFIELD ROAD, SUITE D

Mailing City, State, Zip: LAYTON, UT 84041-8832 ZIONS FIRST NATIONAL BANK Owner Name:

Owner Type: Private Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s) EPA ID

EDR ID Number EPA ID Number

## ZIONS FIRST NATIONAL BANK (Continued)

Post-Closure Workload Universe:

Closure Workload Universe:

1014961475

Operator Name: ZIONS FIRST NATIONAL BANK

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: 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

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 Permit Workload Universe: Not reported Permit Progress 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:

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

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:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not recommendate the 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: Not reported

Handler Date of Last Change: 2013-08-06 16:18:38.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Distance
Elevation Site

Site Database(s) EPA ID Number

## ZIONS FIRST NATIONAL BANK (Continued)

1014961475

**EDR ID Number** 

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ZIONS FIRST NATIONAL BANK

Legal Status: Private

Date Became Current: 2011-06-28 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1 SOUTH MAIN STREET, 5TH FLOOR Owner/Operator City, State, Zip: SALT LAKE CITY, UT 84133-1109

Owner/Operator Telephone: 801-844-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ZIONS FIRST NATIONAL BANK

Legal Status: Private

Date Became Current: 2011-06-28 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1 SOUTH MAIN STREET, 5TH FLOOR Owner/Operator City, State, Zip: SALT LAKE CITY, UT 84133-1109

Owner/Operator Telephone: 801-844-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ZIONS FIRST NATIONAL BANK

Legal Status: Private

Date Became Current: 2011-06-28 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2918 CHERRY ARCADE STREET

Owner/Operator City, State, Zip: KNOXVILLE, TN 37917

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ZIONS FIRST NATIONAL BANK

Legal Status: Private

Date Became Current: 2011-06-28 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2918 CHERRY ARCADE STREET

Owner/Operator City,State,Zip: KNOXVILLE, TN 37917

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2012-06-05 00:00:00.0

Handler Name: ZIONS FIRST NATIONAL BANK

Direction Distance

Elevation Site Database(s) EPA ID Number

## ZIONS FIRST NATIONAL BANK (Continued)

1014961475

**EDR ID Number** 

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

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: 2013-01-14 00:00:00.0

Handler Name: ZIONS FIRST NATIONAL BANK

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 531312

NAICS Description: NONRESIDENTIAL PROPERTY MANAGERS

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 Not reported Corrective Action Component: Not reported Appeal Initiated Date: 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

Direction Distance

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

**ZIONS FIRST NATIONAL BANK (Continued)** 

1014961475

SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: 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:** 

2013-01-22 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation: No

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

Evaluation Responsible Person Identifier: TN503 Evaluation Responsible Sub-Organization: 03

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

**C7 LINDSEY PAUL EDR Hist Auto** 1021623497 N/A

WNW 1524 CHERRY ST KNOXVILLE, TN 37917 < 1/8

0.069 mi.

364 ft. Site 2 of 5 in cluster C

Relative:

**EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

1971 LINDSEY PAUL Gasoline Service Stations 951 ft.

C8 **PENSKE** RCRA NonGen / NLR 1000382912

WNW 1525 CHERRY ST **FINDS** TND987766201

KNOXVILLE, TN 37917 **ECHO** < 1/8

0.084 mi.

Site 3 of 5 in cluster C 446 ft. Relative: RCRA NonGen / NLR:

Higher 1989-06-02 00:00:00.0 Date Form Received by Agency:

Handler Name: **PENSKE** Actual:

Handler Address: 1525 CHERRY ST 946 ft. Handler City, State, Zip: KNOXVILLE, TN 37917

EPA ID: TND987766201 Contact Name: **CURTIS CROWE** 1525 CHERRY ST Contact Address: Contact City, State, Zip: KNOXVILLE, TN 37917

Contact Telephone: 615-525-6204 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

MAP FINDINGS Map ID Direction

Distance

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

PENSKE (Continued) 1000382912

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: TN State District: 103

Mailing Address: **CHERRY STREET** Mailing City, State, Zip: KNOXVILLE, TN 37917

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

Not reported Treatment Storage and Disposal Type: 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PENSKE (Continued) 1000382912

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

Handler Date of Last Change: 2000-09-02 14:26:20.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1989-06-02 00:00:00.0

Handler Name: PENSKE

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 53212

NAICS Description: TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND

**LEASING** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004990305

Click Here:

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.

Direction Distance

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

PENSKE (Continued) 1000382912

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

ECHO:

Envid: 1000382912 Registry ID: 110004990305

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004990305

Name: PENSKE

Address: 1525 CHERRY ST
City,State,Zip: KNOXVILLE, TN 37917

C9 KNOXVILLE TN UST U004165073
WNW 1525 CHERRY ST. NORTHEAST N/A

< 1/8 KNOXVILLE, TN 37917

0.084 mi.

446 ft. Site 4 of 5 in cluster C

Relative: UST: Higher Name: KNOXVILLE

Actual: Address: 1525 CHERRY ST. NORTHEAST

946 ft. City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2470312
Facility Description: Industrial
Owner ID: 301305

Owner Name: HERTZ PENSKE TRUCK LEASING

Owner Address: 111 PENSKE PLAZA

Owner Address 2: Not reported

Owner City, St, Zip: READING, PA 19603

Owner Description: Private

Tank Number: 1
Tank ID: 10343
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 10468 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 12000 Small Delivery: Not reported Not reported Tank RD: Substance Description: Gasoline 5/7/1967 Date Installed: Date Last Used: 7/1/1988 Date Closed: 7/1/1988 Regulated: Not reported

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Inactive
Tank Emergency: Tank LD No
Tank No Fee: Not reported
Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Hazardous Substance

Pipe Other Material: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

KNOXVILLE (Continued) U004165073

Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: KNOXVILLE

Address: 1525 CHERRY ST. NORTHEAST

City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 2
Tank ID: 10344
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 10469 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 12000 Not reported Small Delivery: Tank RD: Not reported ULS Diesel Substance Description: Date Installed: 5/7/1967 Date Last Used: 7/1/1988 Date Closed: 7/1/1988 Regulated: Not reported

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Inactive
Tank Emergency: Tank LD No
Tank No Fee: Not reported
Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Hazardous Substance

Pipe Other Material:

Pipe RD:

Not reported

Pipe Repaired:

Pipe Repaired:

Not reported

Not reported

Not reported

Not reported

Not reported

Year Flex Piping Installed:

Not reported

Name: KNOXVILLE

Address: 1525 CHERRY ST. NORTHEAST

City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 3
Tank ID: 10345

Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 10470 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 500
Small Delivery: Not

Small Delivery: Not reported Tank RD: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KNOXVILLE (Continued) U004165073

Substance Description: Waste or Used Oil

Date Installed: 5/7/1967
Date Last Used: 7/1/1988
Date Closed: 7/1/1988
Regulated: Not reported

Tank Material Desc: Fiberglass Reinforced Plastic

Tank Mod Desc: Inactive
Tank Emergency: Tank LD No
Tank No Fee: Not reported
Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not reported

Pipe Material Desc: Hazardous Substance

Pipe Other Material:
Pipe RD:
Not reported
Pipe Repaired:
Not reported
Not reported
Flex Piping Type:
Year Flex Piping Installed:
Not reported
Not reported

\_\_\_\_

C10 KNOXVILLE TN HIST UST U003610711 WNW 1525 CHERRY ST. NORTHEAST N/A

< 1/8 KNOXVILLE, TN 37917

0.084 mi.

446 ft. Site 5 of 5 in cluster C

Relative: HIST UST:
Higher Name: KNOXVILLE

Actual: Address: 1525 CHERRY ST. NORTHEAST

946 ft. City, State, Zip: KNOXVILLE, TN 37917

Facility ID: 2-470312
Facility Description: Industrial
Owner ID: 12799

Owner Name: HERTZ PENSKE TRUCK LEASING

Owner Address: 111 Penske Plaza
Owner City,St,Zip: Reading, PA 19603
Owner Telephone: (215) 320-7000

Owner Description: Private

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 12000 Tank Contents: Diesel

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 05/07/1967

Direction Distance

Elevation Site Database(s) EPA ID Number

KNOXVILLE (Continued) U003610711

Tank Leak Detection Listed: True Pipe Material: Unknown Pipe Other Material: None Not Listed Pipe Type: Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID: 3

Tank Status: Permanently Out of Use

Tank Capacity: 500
Tank Contents: Used Oil

Tank Material: Fiberglass Reinforced Plastic

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 05/07/1967 Tank Leak Detection Listed: True Pipe Material: Unknown Pipe Other Material: None Not Listed Pipe Type: Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False

Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: True

Tank ID:

Pipe Dbl Walled:

Tank Status: Permanently Out of Use

Tank Capacity: 12000
Tank Contents: Gasoline

Tank Material: Fiberglass Reinforced Plastic

Not reported

Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False
Tank Inventory Control: False
Tank ATG: False

Direction Distance

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

**KNOXVILLE (Continued)** U003610711

Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 05/07/1967 Tank Leak Detection Listed: True Pipe Material: Unknown Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect .: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False

Pipe Leak Detection Listed: True

D11 PEMBERTON TRUCK LINES INC TN HIST UST U003610827 **WSW** N/A

PEMBERTON TRUCK LINES INC

2530 MITCHELL ST. < 1/8 KNOXVILLE, TN 37917

0.087 mi.

461 ft. Site 1 of 6 in cluster D

HIST UST: Relative: Higher Name:

Address: 2530 MITCHELL ST. Actual: City, State, Zip: KNOXVILLE, TN 37917 954 ft.

> Facility ID: 2-470507 Facility Description: Not Listed

Owner ID: 7116

Owner Name: PEMBERTON TRUCK LINES INC

Owner Address: 2530 Mitchell St. Owner City, St, Zip: Knoxville, TN 37917 Owner Telephone: (423) 524-5592 Owner Description: Not Listed

Tank ID:

Tank Status: **Permanently Out of Use** 

Tank Capacity:

Tank Contents: Not Listed Tank Material: Unknown Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PEMBERTON TRUCK LINES INC (Continued)

U003610827

Cathodic Protection: False Date Installed: // Tank Leak Detection Listed: True Pipe Material: Unknown Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

D12 SPECIALTY TRANSPORT INC RCRA NonGen / NLR 1004783049
WSW 2530 MITCHELL STREET PADS TNR000011247
< 1/8 KNOXVILLE, TN 37917

< 1/8 0.087 mi.

461 ft. Site 2 of 6 in cluster D

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2015-12-30 00:00:00.0

Actual: Handler Name: SPECIALTY TRANSPORT INC

954 ft.Handler Address:2530 MITCHELL STREETHandler City, State, Zip:KNOXVILLE, TN 37917

EPA ID: TNR000011247
Contact Name: DEBBIE DAVIS
Contact Address: MITCHELL STREET
Contact City, State, Zip: KNOXVILLE, TN 37917

 Contact Telephone:
 865-769-3737

 Contact Fax:
 865-769-3868

Contact Email: D.DAVIS@PEMBERTONTRUCKLINES.COM

Contact Title: COMPLIANCE DIRECTOR

EPA Region: 04
Land Type: Private

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Handler Activities

State District Owner: TN
State District: 103

Mailing Address:MITCHELL STREETMailing City,State,Zip:KNOXVILLE, TN 37917Owner Name:SPECIALTY TRANSPORT INC

Owner Type: Private
Operator Name: DEBBIE DAVIS
Operator Type: Private

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

Site Database(s) EPA ID Number

# SPECIALTY TRANSPORT INC (Continued)

1004783049

**EDR ID Number** 

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

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

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

Handler Date of Last Change: 2016-02-18 11:12:41.0

Recognized Trader-Importer:

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: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SPECIALTY TRANSPORT INC

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

Owner/Operator Address: 2530 MITCHELL STREET
Owner/Operator City, State, Zip: KNOXVILLE, TN 37917

Owner/Operator Telephone: 865-769-3737

Direction Distance

Elevation Site Database(s) EPA ID Number

## SPECIALTY TRANSPORT INC (Continued)

1004783049

**EDR ID Number** 

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DEBBIE DAVIS
Legal Status:
Private

Date Became Current: 2015-12-02 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 2530 MITCHELL ST Owner/Operator City, State, Zip: **KNOXVILLE** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPECIALTY TRANSPORT INC

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

Owner/Operator Address: 2530 MITCHELL STREET Owner/Operator City, State, Zip: KNOXVILLE, TN 37917

Owner/Operator Telephone: 865-769-3737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-02-13 00:00:00.0

Handler Name: SPECIALTY TRANSPORT 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: 2001-03-20 00:00:00.0

Handler Name: SPECIALTY TRANSPORT INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 2015-12-30 00:00:00.0

Handler Name: SPECIALTY TRANSPORT INC

Direction Distance

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

## **SPECIALTY TRANSPORT INC (Continued)**

1004783049

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN 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: 485991

SPECIAL NEEDS TRANSPORTATION NAICS Description:

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

State Statute or Regulation Violation Short Description: Date Violation was Determined: 2012-05-07 00:00:00.0 2012-11-12 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2012-11-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2012-10-15 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: No

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

UNILATERAL ORDER, NO PENALTIES **Enforcement Type:** 

Enforcement Responsible Person: **BSMA** Enforcement Responsible Sub-Organization: BN

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 Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SPECIALTY TRANSPORT INC (Continued)

1004783049

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 2017-02-07 00:00:00.0 Actual Return to Compliance Date: 2017-02-14 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

001

Date of Enforcement Action: 2017-02-14 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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: WRITTEN INFORMAL
Enforcement Responsible Person: TN507
Enforcement Responsible Sub-Organization: 03

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 Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Used Oil - GeneratorsDate Violation was Determined:2017-02-07 00:00:00.0Actual Return to Compliance Date:2017-03-06 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2017-02-14 00:00:00.0

Not reported

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

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported

Distance Elevation Site

Database(s)

## SPECIALTY TRANSPORT INC (Continued)

1004783049

**EDR ID Number** 

**EPA ID Number** 

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

SEP Sequence Number:

Not reported

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:

Agency Which Determined Violation:

No
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 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:** 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 Not reported Final Amount:

**Evaluation Action Summary:** 

Evaluation Date: 2012-05-07 00:00:00.0

Direction Distance

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

# SPECIALTY TRANSPORT INC (Continued)

1004783049

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **BSMA** Evaluation Responsible Sub-Organization: BN

Actual Return to Compliance Date: 2012-11-12 00:00:00.0 Scheduled Compliance Date: 2012-11-15 00:00:00.0

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

2017-02-07 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN507 Evaluation Responsible Sub-Organization: 03

2017-02-14 00:00:00.0 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:** 2017-02-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN507 Evaluation Responsible Sub-Organization: 03

Actual Return to Compliance Date: 2017-03-06 00:00:00.0

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

2017-03-14 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation: No

**Evaluation Type Description:** COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: TN507 Evaluation Responsible Sub-Organization: 03

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

PADS:

SPECIALTY TRANSPORT, INC. Name: Address: 2530 MITCHELL STREET

Address 2: Not reported

City, State, Zip: KNOXVILLE, TN 37917

Direction Distance

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

**SPECIALTY TRANSPORT INC (Continued)** 

1004783049

**ECHO** 

EDR ID: 1004783049 TNR000011247 EPAID:

Region: 4 Generator: Ν Storer: Ν Disposer: Ν Transporter: Smelter: Ν Research Facility:

Mailing Address: 2530 MITCHELL STREET

Mailing Address 2: Not reported Mailing City: KNOXVILLE Mailing State: TN Mailing Zip: 37917 Mailing Country:

Owner Name: PEMBERTON TRUCK LINES

Certification Date: 07/14/2011 Contact Name: **DEBRAL DAVIS** 

Contact Title: COMPLIANCE DIRECTOR

Contact Telephone: 865-769-3737 Contact Text: Not reported Contact Email: Not reported

D13 PEMBERTON TRUCK LINES INC RCRA NonGen / NLR 1004782819 wsw **2530 MITCHELL STREET FINDS** TNR000008383

< 1/8 KNOXVILLE, TN 37917

0.087 mi.

461 ft. Site 3 of 6 in cluster D

Relative: RCRA NonGen / NLR:

State District:

Higher Date Form Received by Agency: 1999-06-29 00:00:00.0

PEMBERTON TRUCK LINES INC Handler Name: Actual:

2530 MITCHELL STREET 954 ft. Handler Address: Handler City, State, Zip: KNOXVILLE, TN 37917

EPA ID: TNR000008383 Contact Name: **DEBRAL DAVIS** 2530 MITCHELL STREET Contact Address:

Contact City, State, Zip: KNOXVILLE, TN 37917 Contact Telephone: 423-524-5592 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, verified

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

MITCHELL STREET Mailing Address: Mailing City, State, Zip: KNOXVILLE, TN 37917

103

Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Map ID MAP FINDINGS
Direction

Distance
Elevation Site

tion Site Database(s) EPA ID Number

#### PEMBERTON TRUCK LINES INC (Continued)

1004782819

**EDR ID Number** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
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:

2018 GPRA Permit Baseline:

Not on the Base

2018 GPRA Permit 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
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:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

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

Handler Date of Last Change: 2000-09-02 14:26:23.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PEMBERTON TRUCK LINES INC (Continued)

1004782819

**EDR ID Number** 

Historic Generators:

Receive Date: 1999-06-29 00:00:00.0

Handler Name: PEMBERTON TRUCK LINES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 48411

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

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 **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: 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

Final Amount:

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

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## PEMBERTON TRUCK LINES INC (Continued)

1004782819

**EDR ID Number** 

**Evaluation Action Summary:** 

Evaluation Date: 2009-04-27 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN503
Evaluation Responsible Sub-Organization: 03

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

FINDS:

Registry ID: 110005007474

Click Here:

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.

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: 1004782819 Registry ID: 110005007474

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005007474

Direction Distance

Elevation Site Database(s) EPA ID Number

## PEMBERTON TRUCK LINES INC (Continued)

1004782819

**EDR ID Number** 

Name: PEMBERTON TRUCK LINES INC
Address: 2530 MITCHELL STREET
City,State,Zip: KNOXVILLE, TN 37917

\_\_\_\_

D14 R E A EXPRESS TN UST U004165217 WSW 2530 MITCHELL N/A

R E A EXPRESS

< 1/8 KNOXVILLE, TN 37917

0.087 mi.

954 ft.

461 ft. Site 4 of 6 in cluster D

Relative: UST: Higher Name: Actual: Address:

Address: 2530 MITCHELL
City, State, Zip: KNOXVILLE, TN 37917

Facility ID: 2470538

Facility Description: Gas Station or Truck Stop

Owner ID: 302059

Owner Name: AMOCO OIL CO.
Owner Address: 2211 YORK ROAD
Owner Address 2: Not reported
Owner City,St,Zip: HINSDALE, IL 60522

Owner Description: Private

Tank Number: 1
Tank ID: 12091
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 12236 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 2000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Not Listed Date Installed: 4/11/1973 Date Last Used: 7/1/1988 Date Closed: 7/1/1988 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Pipe Repaired:

Not reported

Year Flex Piping Installed:

Not reported

Name: PEMBERTON TRUCK LINES INC

Address: 2530 MITCHELL ST. City, State, Zip: KNOXVILLE, TN 37917

Direction Distance

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

R E A EXPRESS (Continued)

U004165217

Tank Number: 1 12468 Tank ID: Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported Compartment ID: 12616 Compartment Letter:

Compartment Status: Permanently Out of Use

Compartment Capacity: 999999 Small Delivery: Not reported Not reported Tank RD: Not Listed Substance Description: Date Installed: 12/31/1899 Date Last Used: Not reported Date Closed: Not reported Not reported Regulated:

Tank Material Desc: Tank Construction Material Other or Unknown

Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Spill Device Installed:

Date Removed From Ground: Not reported

Pipe Material Desc: Hazardous Substance

Pipe Other Material: Not reported Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

D15 **REAEXPRESS** wsw 2530 MITCHELL < 1/8 KNOXVILLE, TN 37917

0.087 mi.

Site 5 of 6 in cluster D 461 ft.

Relative: Higher Actual:

954 ft.

HIST UST: R E A EXPRESS Name: Address: 2530 MITCHELL City, State, Zip: KNOXVILLE, TN 37917

Facility ID: 2-470538 Facility Description: Gas Station Owner ID: 13020

AMOCO OIL CO. Owner Name: 2211 York Road Owner Address: Hinsdale, IL 60522 Owner City, St, Zip: Owner Telephone: (312) 789-4940

Owner Description: Private

Tank ID:

Tank Status: **Permanently Out of Use** 

Tank Capacity: 2000 Tank Contents: Not Listed

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False TN HIST UST

U003610839

N/A

Direction Distance

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

#### R E A EXPRESS (Continued)

U003610839

Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 04/11/1973 Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

D16 **SPECIALITY TRANSPORT** TX Ind. Haz Waste S117324050 N/A

Not reported

wsw 2530 MITCHELL ST KNOXVILLE, TN 37917 < 1/8

0.087 mi.

461 ft. Site 6 of 6 in cluster D

Relative: Ind. Haz Waste: Higher SPECIALITY TRANSPORT Name: Address: 2530 MITCHELL ST Actual: KNOXVILLE, TN 37917 City, State, Zip: 954 ft.

Registration Number: 95741 Registration Initial Notification Date: 07/15/2014 Registration Last Amendment Date: 07/15/2014 EPA Identification: TNR000011247 Primary NAICS Code: 484121 Status Change Date: 20140715 Land Type: **PRIVATE** Description of Facility Site Location: Not reported Site Primary Standard Industrial Code: Not reported

Registration is Generator of Waste: No Registration is Receivers of Waste: No Registration is Transporter of Waste: Yes Registration is Transfer Facility: No Facility is STEERS Reporter: No Regired to Submit Annual Waste Summary: No Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: Mexican Facility: Not reported

Site Primary SIC Description:

Type of Generator:

TNRCC Region:

SPECIALTY TRANSPORT INC Company Name:

Not reported

Not reported

Contact Name: **DEBRA DAVIS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SPECIALITY TRANSPORT (Continued)

S117324050

**EDR ID Number** 

Contact Telephone Number: 865-7693737-167
Mailing Address: 2530 MITCHELL ST

Mailing Address2: Not reported

Mailing City,St,Zip: KNOXVILLE, TN 379176138

Mailing County: UNITED STATES Facility Country: UNITED STATES

TNRCC Facility ID: 131086
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20140731
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported

Non Notifier: No

#### Business Records Not Found for this RegNo/Year:

#### Owner:

Owner Mailing Address: 2530 MITCHELL ST
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported

Owner City, St, Zip: KNOXVILLE, TN 37917 6138

Owner Country: UNITED STA

Owner Phone Number: 1-865-7693737 x167 Owner Fax Number: 1-865-7693868

Owner Email Address: D.DAVIS@PEMBERTONTRUCKLINES.COM

Owner Business Type:

Owner Tax Id:

Owner Bankruptcy Code:

Unknown

Not reported

Not reported

#### Operator:

Operator Last Name: SPECIALTY TRANSPORT INC

Operator First Name: Not reported

Operator Name: SPECIALTY TRANSPORT INC

Operator Mailing Address: 2530 MITCHELL ST

Operator Mailing Address 2: Not reported

Operator Mailing City, St, Zip: KNOXVILLE, TN 37917 6138

 Operator Country:
 UNITED STA

 Operator Phone:
 1-865-7693737 x167

 Operator Fax:
 1-865-7693868

Operator Email: D.DAVIS@PEMBERTONTRUCKLINES.COM

Operator Business Type:

Operator Tax Id:

Operator Bankruptcy Code:

Unknown

Not reported

Not reported

#### Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNOPRCON
Contact Address: 2530 MITCHELL ST
Contact Address2: Not reported

Conact City,St,Zip: KNOXVILLE, TN 37917 6138

Contact Phone: 1-865-7693737 x167 Contact Fax: 1-865-7693868

Contact Email: D.DAVIS@PEMBERTONTRUCKLINES.COM

#### Contact:

Contact Name: DEBRA DAVIS

Contact Title: COMPLIANCE DIRECTOR

Contact Role: PRICONT

Direction Distance

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

## SPECIALITY TRANSPORT (Continued)

S117324050

1020231017

N/A

Contact Address: 2530 MITCHELL ST

Contact Address2: Not reported

Conact City,St,Zip: KNOXVILLE, TN 37917 6138

Contact Phone: 1-865-7693737 x167 Contact Fax: 1-865-7693868

D.DAVIS@PEMBERTONTRUCKLINES.COM Contact Email:

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year: Receiver Type: Not reported

Transporter for hire: 1 Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported

Eq 04, if transport waste type = H: 04

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

**ALLRIGHT AUTO CENTER** E17 **EDR Hist Auto** 

**ESE** 1000 N CHERRY ST KNOXVILLE, TN 37917 < 1/8

0.110 mi.

582 ft. Site 1 of 4 in cluster E

Relative: Higher

**EDR Hist Auto** 

2010

Year: Name: Type: Actual:

ALLRIGHT AUTO CENTER

1986 **CHERRY STREET 76** General Automotive Repair Shops 956 ft. 1987 **CHERRY STREET 76** General Automotive Repair Shops 1988 **CHERRY STREET 76** General Automotive Repair Shops 1992 WHALEYS SERVICE STATION General Automotive Repair Shops 1993 WHALEYS SERVICE STATION General Automotive Repair Shops WHALEYS SERVICE STATION General Automotive Repair Shops 1994

ALLRIGHT AUTO CENTER Gasoline Service Stations 2000 2001 ALLRIGHT AUTO CENTER **Gasoline Service Stations** 2002 ALLRIGHT AUTO CENTER **Gasoline Service Stations** 2003 ALLRIGHT AUTO CENTER Gasoline Service Stations 2004 ALLRIGHT AUTO CENTER Gasoline Service Stations 2005 Gasoline Service Stations ALLRIGHT AUTO CENTER 2006 ALLRIGHT AUTO CENTER **Gasoline Service Stations** 2007 **Gasoline Service Stations** ALLRIGHT AUTO CENTER 2008 **Gasoline Service Stations** ALLRIGHT AUTO CENTER 2009 ALLRIGHT AUTO CENTER **Gasoline Service Stations** 

Gasoline Service Stations

Direction Distance

Elevation Site Database(s) EPA ID Number

E18 WHALEY SERVICE STATION TN HIST UST U002016283
ESE 1000 NORTH CHERRY ST. N/A

< 1/8 0.110 mi.

582 ft. Site 2 of 4 in cluster E

KNOXVILLE, TN 37917

Relative: Higher Actual:

956 ft.

HIST UST:
Name: WHALEY SERVICE STATION
Address: 1000 NORTH CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Facility ID: 2-471032
Facility Description: Not Listed
Owner ID: 2009

Owner Name: COFFMAN OIL CO., INC.

Owner Address: P.O. Box 1241
Owner City,St,Zip: Morristown, TN 37814
Owner Telephone: (423) 586-0681
Owner Description: Commercial

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

False

None

Unknown

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: True Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False 07/31/1977 Date Installed:

Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID:

Tank Leak Detection Listed:

Pipe Material:

Pipe Other Material:

Tank Status: Permanently Out of Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False

Direction Distance

Elevation Site Database(s) EPA ID Number

## WHALEY SERVICE STATION (Continued)

U002016283

**EDR ID Number** 

Tank Tightness: False Tank Inventory Control: True Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 07/31/1977 Tank Leak Detection Listed: False Pipe Material: Unknown Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False False Pipe SIR: Pipe Leak Detection Listed: True

E19 WHALEY SERVICE STATION TN UST U004165452
ESE 1000 NORTH CHERRY ST. N/A

< 1/8 0.110 mi.

ft. Site 3 of 4 in cluster E

KNOXVILLE, TN 37917

582 ft. Relative:

UST:

Higher Actual: 956 ft. Name: WHALEY SERVICE STATION
Address: 1000 NORTH CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Facility ID: 2471032 Facility Description: Other or Unknown

Owner ID: 300229

Owner Name: COFFMAN OIL COMPANY, INC

Owner Address: PO BOX 1241

Owner Address 2: 106 WESTERN AVENUE
Owner City,St,Zip: MORRISTOWN, TN 37814

Owner Description: Commercial

Tank Number: 1
Tank ID: 14016
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N

Replacement: Not reported

Replacement: Not rep
Compartment ID: 14185
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000
Small Delivery: Not reported
Tank RD: Not reported
Substance Description: Gasoline
Date Installed: 7/31/1977

MAP FINDINGS Map ID Direction

Elevation

Distance

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

## WHALEY SERVICE STATION (Continued)

U004165452

**EDR ID Number** 

Date Last Used: 12/21/1998 12/22/1999 Date Closed: Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Inventory Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Υ Spill Device Installed: Υ

Date Removed From Ground: Not reported

Hazardous Substance Pipe Material Desc:

Pipe Other Material: Not reported Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

Name: WHALEY SERVICE STATION 1000 NORTH CHERRY ST. Address: City,State,Zip: KNOXVILLE, TN 37917

Tank Number: Tank ID: 14017 Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported 14186 Compartment ID: Compartment Letter:

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 7/31/1977 Date Last Used: 12/21/1998 Date Closed: 12/22/1999 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Inventory Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Υ

Spill Device Installed:

Date Removed From Ground: Not reported

Pipe Material Desc: Hazardous Substance

Pipe Other Material: Not reported Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

E20 WHALEY SERVICE STATION TN LUST S107460399
ESE 1000 N. CHERRY ST N/A

1000 N. CHERRY ST N/A
KNOXVILLE, TN 37917

< 1/8 KNOX 0.110 mi.

582 ft. Site 4 of 4 in cluster E

Relative: LUST: Higher Name:

 Higher
 Name:
 WHALEY SERVICE STATION

 Actual:
 Address:
 1000 N. CHERRY ST

 956 ft.
 City,State,Zip:
 KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471032

Current Status: 1a Completed Tank Closure

Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Cause: Not reported Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: COFFMAN OIL CO. INC.

Owner Address: P O BOX 1241 106 WESTERN AVENUE

Owner City: Morristown
Owner State: TN
Owner Zip Code: 37814

Owner Telephone: (423) 586-0681 Owner Address 2: Not reported fadd2: Not reported

Site Number: 1

Contact: Not reported Cac Contact: Not reported Not reported Contact Title: Consultant Address 1: Not reported Consultant Address 2: Not reported Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Not reported Contact zip: Cac Type: Not reported

 21
 EXXON USA, KNOXVILLE #56170
 TN LUST TRUST 1000462033

 SSE
 929 NE CHERRY ST
 RCRA NonGen / NLR TND987770427

1/8-1/4 KN 0.146 mi.

KNOXVILLE, TN 37917

770 ft.

Relative: LUST TRUST:

 Higher
 Name:
 EXXON SS #5-6170

 Actual:
 Addres:
 929 N. CHERRY ST

 1004 ft.
 City,State,Zip:
 KNOXVILLE, TN

Facility Id: 2470183 Case Number: 1

Application Num:
Deductible:
\$20,000.00
Applied Requested:
Applied Not Eligible:
Applied Net Pay:
Applied Deductible:
Applied Payment:
Not reported
Not reported
Not reported
Not reported
Not reported

**FINDS** 

**ECHO** 

Map ID MAP FINDINGS Direction

Distance

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

#### EXXON USA, KNOXVILLE #56170 (Continued)

1000462033

Total Requested: \$147,236.47 Total Not Eligible: \$21,949.57 Total Paid: \$105,286.90 Total Net Pay: \$125,286.90 Case Status: Closed

RCRA NonGen / NLR:

Date Form Received by Agency: 2004-02-24 00:00:00.0

Handler Name: EXXON USA, KNOXVILLE #56170

Handler Address: 929 NE CHERRY ST KNOXVILLE, TN 37917 Handler City, State, Zip: TND987770427 EPA ID: Contact Name: J K HARRIS Contact Address: 929 NE CHERRY ST Contact City, State, Zip: KNOXVILLE, TN 37917

Contact Telephone: 713-656-9213 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04 Other

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: TN State District: 103 Mailing Address: PO BOX 2180

Mailing City, State, Zip: HOUSTON, TX 77252-2180

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 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

Distance

Elevation Site Database(s) EPA ID Number

## EXXON USA, KNOXVILLE #56170 (Continued)

1000462033

**EDR ID Number** 

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

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:

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: Not reported

Handler Date of Last Change: 2004-06-21 15:49:20.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1994-10-21 00:00:00.0

Handler Name: EXXON USA, KNOXVILLE #56170

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 2004-02-24 00:00:00.0

Handler Name: EXXON USA, KNOXVILLE #56170

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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

Direction Distance

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

EXXON USA, KNOXVILLE #56170 (Continued)

1000462033

Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471

NAICS Description: **GASOLINE STATIONS** 

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004991625

Click Here:

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: 1000462033 Registry ID: 110004991625

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004991625

EXXON USA, KNOXVILLE #56170 Name:

Address: 929 NE CHERRY ST City, State, Zip: KNOXVILLE, TN 37917

RCRA NonGen / NLR F22 **AUTOMOTIVE MACHINE SHOP INC** 1000915909 **WSW** 2501 MITCHELL ST **FINDS** TND034686923 KNOXVILLE, TN 37917 1/8-1/4 **ECHO** 0.149 mi.

788 ft. Site 1 of 2 in cluster F

RCRA NonGen / NLR:

Relative:

Higher Date Form Received by Agency: 1980-11-19 00:00:00.0

Handler Name: AUTOMOTIVE MACHINE SHOP INC Actual:

2501 MITCHELL ST Handler Address: 962 ft. Handler City, State, Zip: KNOXVILLE, TN 37917

EPA ID: TND034686923 **AUTOMOTIVE MACHINE** Contact Name: Contact Address: 2501 MITCHELL ST Contact City, State, Zip: KNOXVILLE, TN 37917

Contact Telephone: 615-555-1212 Contact Fax: Not reported Contact Email: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**AUTOMOTIVE MACHINE SHOP INC (Continued)** 

1000915909

Contact Title: Not reported

EPA Region: 04

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reported

State District Owner: TN State District: 103

Mailing Address: MITCHELL ST

Mailing City, State, Zip: KNOXVILLE, TN 37917

Owner Name:Not reportedOwner Type:Not reportedOperator Name:Not reportedOperator 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: Nο 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:
Not reported
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: Not repo

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

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

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

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**AUTOMOTIVE MACHINE SHOP INC (Continued)** 

1000915909

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

Handler Date of Last Change: 2000-09-02 14:26:11.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0

Handler Name: AUTOMOTIVE MACHINE SHOP INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 333319

NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004964165

Click Here:

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.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **AUTOMOTIVE MACHINE SHOP INC (Continued)**

1000915909

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

ECHO:

Envid: 1000915909 Registry ID: 110004964165

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004964165

Name: AUTOMOTIVE MACHINE SHOP INC

Address: 2501 MITCHELL ST
City, State, Zip: KNOXVILLE, TN 37917

 23
 INTERNATIONAL HARVESTER CO
 RCRA NonGen / NLR
 1000916073

 NW
 1700 CHERRY STREET
 FINDS
 TND041152125

 1/8-1/4
 KNOXVILLE, TN 37917
 ECHO

0.151 mi. 798 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 1980-11-19 00:00:00.0

Actual: Handler Name: INTERNATIONAL HARVESTER CO

943 ft. Handler Address: 1700 CHERRY STREET Handler City, State, Zip: KNOXVILLE, TN 37917

EPA ID: TND041152125
Contact Name: INTERNATIONAL HARVESTER

Contact Name:

Contact Address:

1700 CHERRY STREET
Contact City, State, Zip:

KNOXVILLE, TN 37917

Contact Telephone: 615-555-1212
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, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Not reported
Not reported
TN

State District Owner: IN
State District: 103

Mailing Address: PO BOX 3348

Mailing City, State, Zip: KNOXVILLE, TN 37917

No

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: Nο 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:

Distance Elevation S

on Site Database(s) EPA ID Number

# INTERNATIONAL HARVESTER CO (Continued)

1000916073

**EDR ID Number** 

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: 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 Not reported Closure Workload Universe:

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:

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:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not rep

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: Not reported

Handler Date of Last Change: 2000-09-02 14:26:12.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0

Handler Name: INTERNATIONAL HARVESTER CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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

Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

## INTERNATIONAL HARVESTER CO (Continued)

1000916073

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333111

NAICS Description: FARM MACHINERY AND EQUIPMENT 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 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 Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

**Evaluation Action Summary:** 

Evaluation Date: 1985-01-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN097
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

MAP FINDINGS Map ID

Direction Distance

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

## **INTERNATIONAL HARVESTER CO (Continued)**

1000916073

1000918661

TND987776499

Request Agency: Not reported Former Citation: Not reported

FINDS:

110004965592 Registry ID:

Click Here:

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:

1000916073 Envid: Registry ID: 110004965592

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004965592

INTERNATIONAL HARVESTER CO Name:

1700 CHERRY STREET Address: City,State,Zip: KNOXVILLE, TN 37917

KING BUSINESS FORM CORPORATION F24

wsw 1500 GALWAY ST NE 1/8-1/4 KNOXVILLE, TN 37914

0.163 mi.

859 ft. Site 2 of 2 in cluster F

RCRA NonGen / NLR:

Relative: Higher 2004-04-14 00:00:00.0 Date Form Received by Agency:

KING BUSINESS FORM CORPORATION Handler Name:

Actual: 965 ft. Handler Address: 1500 GALWAY ST NE

KNOXVILLE, TN 37914 Handler City, State, Zip: TND987776499 EPA ID: Contact Name: MORGAN BAKER Contact Address: 1500 GALWAY ST NE Contact City, State, Zip: KNOXVILLE, TN 37914

Contact Telephone: 615-525-7144 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: TN State District: 103

Mailing Address: **GALWAY ST NE** Mailing City, State, Zip: KNOXVILLE, TN 37909

RCRA NonGen / NLR

**FINDS** 

**ECHO** 

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## KING BUSINESS FORM CORPORATION (Continued)

1000918661

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Not reported

Operator Type:

Not reported

Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο 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:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Ba

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline
Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

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: Not reported

Handler Date of Last Change: 2004-06-22 10:52:35.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## KING BUSINESS FORM CORPORATION (Continued)

1000918661

Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Historic Generators:

Receive Date: 1993-03-02 00:00:00.0

Handler Name: KING BUSINESS FORM CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 2004-04-14 00:00:00.0

Handler Name: KING BUSINESS FORM CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: TN
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: 323116

NAICS Description: MANIFOLD BUSINESS FORMS PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004992900

Click Here:

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

## KING BUSINESS FORM CORPORATION (Continued)

1000918661

**EDR ID Number** 

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

ECHO:

Envid: 1000918661 Registry ID: 110004992900

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004992900

Name: KING BUSINESS FORM CORPORATION

Address: 1500 GALWAY ST NE
City,State,Zip: KNOXVILLE, TN 37914

25 SWISHER HYGIENE RCRA NonGen / NLR 1018282063 NNW 2700 HOITT AVENUE TNR000041087

1/8-1/4 KNOXVILLE, TN 37917

0.178 mi. 941 ft.

Relative: RCRA NonGen / NLR:

State District:

Universal Waste Destination Facility:

Higher Date Form Received by Agency: 2017-05-08 00:00:00.0

Actual: Handler Name: SWISHER HYGIENE

958 ft. Handler Address: 2700 HOITT AVENUE

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

KNOXVILLE, TN 37917

TNR000041087

CORSON

DEREMY D CARSON

NE 164TH AVENEUE

Contact City, State, Zip: VANCOUVER, WA 98684-0756

Contact Telephone: 360-433-5737
Contact Fax: Not reported

Contact Email: JEREMY.CARSON@ECOLAB.COM

Contact Title: FEM
EPA Region: 04
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

TN

Mailing Address: NE 164TH AVENUE

Mailing City, State, Zip: VANCOUVER, WA 98684-0756
Owner Name: BEST TRANSPORTATION INC.

103

No

Owner Type: Private

Operator Name: SWISHER HYGIENE

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SWISHER HYGIENE (Continued)

1018282063

**EDR ID Number** 

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: 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:

No 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 Universes

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

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

Handler Date of Last Change: 2017-07-24 17:08:08.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SWISHER HYGIENE

Legal Status: Private

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**SWISHER HYGIENE (Continued)** 

1018282063

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2700 HOITT AVENUE Owner/Operator City, State, Zip: KNOXVILLE, TN 37917

Owner/Operator Telephone: 865-521-0775
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BEST TRANSPORTATION INC.

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:P.O. BOX 1586

Owner/Operator City, State, Zip: KNOXVILLE, TN 37901-1586

Owner/Operator Telephone: 865-637-5102
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BEST TRANSPORTATION INC.

Legal Status: Private

Date Became Current: 2011-06-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported
2700 HOITT AVENUE
KNOXVILLE, TN 37917-4843

Owner/Operator Telephone: 865-521-0775
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JEREMY.CARSON@ECOLAB.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: SWISHER HYGIENE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2700 HOITT AVENUE Owner/Operator City, State, Zip: KNOXVILLE, TN 37917

Owner/Operator Telephone: 865-521-0775
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-04-18 00:00:00.0

Handler Name: SWISHER HYGIENE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: TN
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

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

**SWISHER HYGIENE (Continued)** 

1018282063

Electronic Manifest Broker: Not reported

Receive Date: 2017-05-08 00:00:00.0

Handler Name: SWISHER HYGIENE

Federal Waste Generator Description: Not a generator, verified

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
Storage Recycler Activity:

Not rec

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

List of NAICS Codes and Descriptions:

NAICS Code: 325611

NAICS Description: SOAP AND OTHER DETERGENT 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 Not reported Actual Return to Compliance Date: 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 Not reported Corrective Action Component: Not reported Appeal Initiated Date: 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

MAP FINDINGS Map ID

Direction Distance

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

**SWISHER HYGIENE (Continued)** 1018282063

Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 2017-08-08 00:00:00.0

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

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN503 Evaluation Responsible Sub-Organization: 03

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

LIQUID ENVIRONMENTAL SOLUTIONS OF TENNESSEE, LLC TN SWF/LF 26 S118418605 wsw LIQUID ENVIRONMENTAL SOLUTIONS OF TENNESSEE, LLC N/A

1/8-1/4 KNOX (County), TN 37917

0.180 mi. 948 ft.

Relative: SWF/LF:

Higher Name: LIQUID ENVIRONMENTAL SOLUTIONS OF TENNESSEE, LLC Address: LIQUID ENVIRONMENTAL SOLUTIONS OF TENNESSEE, LLC Actual:

City, State, Zip: TN 37917 974 ft. Facility ID: SWP470001505

Status: Active

Permittee: Liquid Environmental Solutions of Tennessee, LLC

Issuance: 07/23/2015 Mailing Address: 1307 Galway Street

Mailing City: Knoxville Latitude: 35.991418 Longitude: -83.904455 Permit ID: 3919 Site ID: 95624 JUL-15-2015 Application to NCO:

Activity:

O'REILLY AUTO PARTS STORE #927 RCRA-VSQG 1000577909 27 South 915 NORTH CHERRY STREET TND987779188

1/8-1/4 KNOXVILLE, TN 37917 0.185 mi.

Relative: RCRA-VSQG:

977 ft.

Higher Date Form Received by Agency: 2017-01-20 00:00:00.0

Handler Name: O'REILLY AUTO PARTS STORE #927 Actual:

915 NORTH CHERRY STREET 1047 ft. Handler Address:

Handler City, State, Zip: KNOXVILLE, TN 37917 EPA ID: TND987779188

Contact Name: **BRETT DIEHL** 

SOUTH PATTERSON AVENUE Contact Address: **SPRINGFIELD, MO 65802-2210** Contact City, State, Zip:

Contact Telephone: 417-837-5062

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

Contact Fax: 417-874-7102

Contact Email: BDIEHL@OREILLYAUTO.COM
Contact Title: SERCA

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: TN State District: 103

Mailing Address: SOUTH PATTERSON AVENUE
Mailing City, State, Zip: SPRINGFIELD, MO 65802-2210
Owner Name: O'REILLY AUTOMOTIVE STORES, INC.

Owner Type: Private

Operator Name: O'REILLY AUTOMOTIVE STORES, 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: Nο **Underground Injection Control:** Nο

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
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: 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:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Not reported

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:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

**EDR ID Number** 

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

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: Not reported

Handler Date of Last Change: 2018-07-11 09:18:42.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

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: 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: 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.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: O'REILLY AUTOMOTIVE STORES, INC.

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

Owner/Operator Address: 233 SOUTH PATTERSON AVENUE Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802-2210

Owner/Operator Telephone: 417-862-6708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: O'REILLY AUTOMOTIVE STORES, INC.

Legal Status: Private

Date Became Current: 1990-07-27 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 233 SOUTH PATTERSON AVENUE Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802-2210

Owner/Operator Telephone: 417-862-6708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: O'REILLY AUTOMOTIVE STORES, INC.

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 233 SOUTH PATTERSON AVENUE Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802-2210

Owner/Operator Telephone: 417-862-6708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: O'REILLY AUTOMOTIVE STORES, INC.

Legal Status: Private

Date Became Current: 1990-07-27 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 233 SOUTH PATTERSON AVENUE Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802-2210

Owner/Operator Telephone: 417-862-6708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-02-10 00:00:00.0

Handler Name: KNOXVILLE ROD & BEARING

Federal Waste Generator Description: Small Quantity Generator

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

MAP FINDINGS Map ID

Direction Distance

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

### O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

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

2016-05-13 00:00:00.0 Receive Date:

Handler Name: O'REILLY AUTO PARTS STORE #927

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TN 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: Nο Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 2017-01-20 00:00:00.0

O'REILLY AUTO PARTS STORE #927 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: 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: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44131

NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

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

Distance Elevation

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

### O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

**EDR ID Number** 

Appeal Resolution Date:		Not reported	
Disposition Status Date:		Not reported	
Disposition Status:		Not reported	
Disposition Status Description:		Not reported	
Consent/Final Order Sequence Num			
Consent/Final Order Respondent Na	ame:	Not reported	
Consent/Final Order Lead Agency:		Not reported	
Enforcement Type:	Not reported		
Enforcement Responsible Person:	·	Not reported	
Enforcement Responsible Sub-Orga	nization:	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 Not reported Date Violation was Determined: 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 Not reported **Enforcement Docket Number:** 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 Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Lead Agency: **Enforcement Type:** Not reported

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

Not reported

Not reported

SEP Sequence Number:

Consent/Final Order Respondent Name:

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

Distance Elevation

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

### O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

**EDR ID Number** 

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

**Evaluation Action Summary:** 

**Evaluation Date:** 2017-07-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

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

Evaluation Responsible Person Identifier: TN503 Evaluation Responsible Sub-Organization: 03

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

**Evaluation Date:** 2001-07-17 00:00:00.0

MAP FINDINGS Map ID

Direction Distance

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

### O'REILLY AUTO PARTS STORE #927 (Continued)

1000577909

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

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN507 Evaluation Responsible Sub-Organization: 03

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

1996-01-10 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN470 Evaluation Responsible Sub-Organization: 03

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

TN HIST UST U003610646 **PARK CITY EXXON 56170** 

SSE 1/8-1/4 0.199 mi. 1050 ft.

Actual:

28

929 NORTHERN CHERRY KNOXVILLE, TN 37917

Relative: HIST UST: Higher PARK CITY EXXON 56170 Name: 929 NORTHERN CHERRY Address:

City,State,Zip: 980 ft. KNOXVILLE, TN 37917 Facility ID: 2-470183 Facility Description: Not Listed

Owner ID: 3144

Owner Name: **EXXON COMPANY USA** 

Owner Address: 800 Bell St. Houston, TX 77002 Owner City, St, Zip: Owner Telephone: (713) 656-7059 Owner Description: Commercial

Tank ID:

**Tank Status: Permanently Out of Use** 

Tank Capacity: 6000 Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## PARK CITY EXXON 56170 (Continued)

U003610646

**EDR ID Number** 

Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: False
Spill Installed: False
Cathodic Protection: False
Date Installed: 03/05/1973
Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False False Pipe SIR: Pipe Leak Detection Listed: True

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 8000
Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False 03/05/1973 Date Installed: Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 8000
Tank Contents: Gasoline

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### PARK CITY EXXON 56170 (Continued)

U003610646

**EDR ID Number** 

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 03/05/1973 Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 1000 Tank Contents: Used Oil

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 03/05/1973 Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Not Listed
Pipe Auto Line Leak Detect:: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK CITY EXXON 56170 (Continued) U003610646

Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: True

G29 LEVI STRAUSS & COMPANY RCRA NonGen / NLR 1000245032
NW 1808 N CHERRY ST FINDS TND982126757

1/8-1/4 KNOXVILLE, TN 37917 ECHO

0.230 mi.

1216 ft. Site 1 of 2 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2004-04-14 00:00:00.0

Actual: Handler Name: LEVI STRAUSS & COMPANY

951 ft. Handler Address: 1808 N CHERRY ST
Handler City,State,Zip: KNOXVILLE, TN 37917
EPA ID: TND982126757
Contact Name: SAADIA L WILLIAMS

Contact Name:SAADIA L WILLIAMSContact Address:1808 N CHERRY STContact City, State, Zip:KNOXVILLE, TN 37917Contact Telephone:423-971-7155

Contact Fax:

Contact Email:

Not reported
Contact Title:

Not reported

Not reported

Outline Not reported

EPA Region:

04

EPA Region: 04
Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

TN

State District: 103
Mailing Address: N CHERRY ST

Mailing City, State, Zip: KNOXVILLE, TN 37917

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Operator Type:

Not reported

Not reported

Not reported

Not reported

Operator Name:
Operator Type:
Not reported
Short-Term Generator Activity:
No
Importer Activity:
No
Mixed Waste Generator:
Not reported
No reported
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:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

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

Active Site Converter Treatment storage and Disposal Facility:

Federal Facility Indicator: Not reported

Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

**EDR ID Number** 

Distance

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

## **LEVI STRAUSS & COMPANY (Continued)**

1000245032

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:

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

Handler Date of Last Change: 2004-06-22 12:02:32.0

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: Not reported

Historic Generators:

1999-01-22 00:00:00.0 Receive Date:

LEVI STRAUSS & COMPANY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: 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: 2004-04-14 00:00:00.0

LEVI STRAUSS & COMPANY Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

Distance

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

### **LEVI STRAUSS & COMPANY (Continued)**

1000245032

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 Codes: No NAICS Codes Found

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 Not reported Corrective Action Component: 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

Not reported SEP Expenditure Amount: 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 Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 1995-12-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

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

Evaluation Responsible Person Identifier: TN470 Evaluation Responsible Sub-Organization: 03

Distance

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

LEVI STRAUSS & COMPANY (Continued)

1000245032

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:

Registry ID: 110004987408

Click Here:

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: 1000245032 Registry ID: 110004987408

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004987408

Name: LEVI STRAUSS & COMPANY Address: 1808 N CHERRY ST KNOXVILLE, TN 37917 City,State,Zip:

G30 SCOTT RECYCLING, LLC NW **1834 NORTH CHERRY STREET** 1/8-1/4

KNOXVILLE, TN 37917

0.237 mi.

1250 ft. Site 2 of 2 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2013-04-15 00:00:00.0

Handler Name: SCOTT RECYCLING, LLC Actual:

953 ft. Handler Address: 1834 NORTH CHERRY STREET

> Handler City, State, Zip: KNOXVILLE, TN 37917 EPA ID: TNR000030676 DAN SCOTT

Contact Name: Contact Address: NORTH CHERRY STREET Contact City, State, Zip: KNOXVILLE, TN 37917-4814

Contact Telephone: 865-540-1520 Contact Fax: 865-540-4332

DAN@SCOTTCOMPUTERS.COM Contact Email:

Contact Title: **PRESIDENT** 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

1014401532

TNR000030676

RCRA NonGen / NLR

Map ID MAP FINDINGS Direction

Distance Elevation Site

## SCOTT RECYCLING, LLC (Continued)

1014401532

**EDR ID Number** 

**EPA ID Number** 

Database(s)

State District Owner: TN State District: 103

Mailing Address: NORTH CHERRY STREET Mailing City, State, Zip: KNOXVILLE, TN 37917-4814

Owner Name: DAN SCOTT Owner Type: Private Operator Name: DAN SCOTT 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:** Nο 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 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:

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

2013-04-15 14:21:42.0 Handler Date of Last Change:

Recognized Trader-Importer: No

MAP FINDINGS Map ID

Direction Distance Elevation

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

SCOTT RECYCLING, LLC (Continued)

1014401532

**EDR ID Number** 

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: Not reported

Hazardous Waste Summary:

Waste Code: D008 Waste Description: **LEAD** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: **DAN SCOTT** Legal Status: Private

1997-06-16 00:00:00. Date Became Current:

Date Ended Current: Not reported

1834 NORTH CHERRY STREET Owner/Operator Address: Owner/Operator City, State, Zip: KNOXVILE, TN 37917-4814

Owner/Operator Telephone: 865-540-1520 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: DAN SCOTT Legal Status: Private

Date Became Current: 1997-06-16 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 1834 NORTH CHERRY STREET Owner/Operator City, State, Zip: KNOXVILE, TN 37917-4814

Owner/Operator Telephone: 865-540-1520 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DAN SCOTT Legal Status: Private

Date Became Current: 2010-12-29 00:00:00.

Date Ended Current: Not reported

1834 NORTH CHERRY STREET Owner/Operator Address: Owner/Operator City, State, Zip: KNOXVILLE, TN 37917-4814

Owner/Operator Telephone: 865-540-1520 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DAN SCOTT Legal Status: Private

Date Became Current: 2010-12-29 00:00:00.

Date Ended Current: Not reported

1834 NORTH CHERRY STREET Owner/Operator Address: Owner/Operator City, State, Zip: KNOXVILLE, TN 37917-4814

Distance Elevation

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

SCOTT RECYCLING, LLC (Continued)

1014401532

Owner/Operator Telephone: 865-540-1520 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2010-12-29 00:00:00.0 Receive Date:

SCOTT RECYCLING, LLC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TN 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: 2013-04-15 00:00:00.0

Handler Name: SCOTT RECYCLING, LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: 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: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 42393

NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Listing - General Violation Short Description: Date Violation was Determined: 2011-05-11 00:00:00.0 2011-07-15 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported 001

Enforcement Identifier:

2011-05-24 00:00:00.0 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 Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Direction Distance

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

#### SCOTT RECYCLING, LLC (Continued)

1014401532

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: TN507 Enforcement Responsible Sub-Organization: 03 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 Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation 2011-05-11 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2011-07-15 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier:

2011-05-24 00:00:00.0 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 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

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: TN507 Enforcement Responsible Sub-Organization: 03

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 Not reported SEP Type: 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

Distance
Elevation Site

Site Database(s) EPA ID Number

#### SCOTT RECYCLING, LLC (Continued)

1014401532

**EDR ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Listing - GeneralDate Violation was Determined:2011-05-11 00:00:00.0Actual Return to Compliance Date:2011-07-15 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Scheduled Compliance Date:

Output

Scheduled Compliance Date:

Enforcement Identifier: 001

Date of Enforcement Action: 2011-05-24 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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: WRITTEN INFORMAL
Enforcement Responsible Person: TN507
Enforcement Responsible Sub-Organization: 03

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: 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 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

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOTT RECYCLING, LLC (Continued)

1014401532

**EDR ID Number** 

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2011-05-11 00:00:00.0Actual Return to Compliance Date:2011-07-15 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2011-05-24 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
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: WRITTEN INFORMAL
Enforcement Responsible Person: TN507
Enforcement Responsible Sub-Organization: 03

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 Not reported SEP Type: 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### SCOTT RECYCLING, LLC (Continued)

1014401532

**Evaluation Action Summary:** 

Evaluation Date: 2011-07-15 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: TN507
Evaluation Responsible Sub-Organization: 03

Actual Return to Compliance Date: 2011-07-15 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2011-07-15 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: TN507
Evaluation Responsible Sub-Organization: 03

Actual Return to Compliance Date: 2011-07-15 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 2011-05-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN507
Evaluation Responsible Sub-Organization: 03

Actual Return to Compliance Date: 2011-07-15 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2013-03-19 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TN507
Evaluation Responsible Sub-Organization: 03

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported

Evaluation Date: 2011-05-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

MAP FINDINGS Map ID

Direction Distance

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

SCOTT RECYCLING, LLC (Continued)

1014401532

Evaluation Responsible Person Identifier: TN507 Evaluation Responsible Sub-Organization: 03

Actual Return to Compliance Date: 2011-07-15 00:00:00.0

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

**HD SUPPLY WATERWORKS, LTD. #WW0210** 1009400359 31 **RCRA NonGen / NLR** TNR000022426

SW **1307 GALWAY STREET** 1/8-1/4 KNOXVILLE, TN 37917

0.237 mi. 1252 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2009-02-06 00:00:00.0 HD SUPPLY WATERWORKS, LTD. #WW0210 Handler Name: Actual:

Handler Address: 1307 GALWAY STREET 977 ft.

Handler City, State, Zip: KNOXVILLE, TN 37917 EPA ID: TNR000022426 Contact Name: MARK LAUBACH

CUMBERLAND BOULEVARD S.E., Contact Address: Contact City, State, Zip: ATLANTA, GA 30339-5939

Contact Telephone: 407-822-2822 Contact Fax: Not reported

MARK.LAUBACH@HDSUPPLY.COM Contact Email:

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

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: ΤN State District: 103

CUMBERLAND BOULEVARD S.E., Mailing Address: Mailing City, State, Zip: ATLANTA, GA 30339-5939 Owner Name: HD SUPPLY WATERWORKS, LTD.

Owner Type: Private

Operator Name: MARK LAUBACH

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:** Nο 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 Map ID MAP FINDINGS
Direction

Distance Elevation S

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

### HD SUPPLY WATERWORKS, LTD. #WW0210 (Continued)

1009400359

Active Site Converter 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: 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:

No 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:

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

Handler Date of Last Change: 2009-07-23 09:46:05.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:Not reportedManifest Broker:Not reportedSub-Part P Indicator:Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Distance Elevation

ation Site Database(s) EPA ID Number

## HD SUPPLY WATERWORKS, LTD. #WW0210 (Continued)

1009400359

**EDR ID Number** 

Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY WATERWORKS HDWW0210

Legal Status: Private

Date Became Current: 2008-05-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1307 GALWAY STREET
Owner/Operator City,State,Zip: KNOXVILLE, TN 30339-1834

Owner/Operator Telephone: 770-852-9073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTY LASKEY

Legal Status: Private

Date Became Current: 2008-05-06 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3100 CUMBERLAND BOULEVARD S.E.,

Owner/Operator City, State, Zip: ATLANTA, GA 30339-5939

Owner/Operator Telephone: 770-852-9073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY WATERWORKS, LTD.

Legal Status: Private

Date Became Current: 2008-09-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3100 CUMBERLAND BOULEVARD S.E.,

Owner/Operator City, State, Zip: ATLANTA, GA 30339-5939

Owner/Operator Telephone: 407-822-2822
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY WATERWORKS, LTD.

Legal Status: Private

 Date Became Current:
 2008-09-03 00:00:00.

 Date Ended Current:
 2009-06-24 00:00:00.

Owner/Operator Address: 3100 CUMBERLAND BOULEVARD S.E.,

Owner/Operator City,State,Zip: ATLANTA, GA 30339-5939

Owner/Operator Telephone: 407-822-2822
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY WATERWORKS

Legal Status: Private

Date Became Current: 2008-05-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3100 CUMBERLAND BLVD., SUITE 1700

Owner/Operator City, State, Zip:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HD SUPPLY WATERWORKS, LTD. #WW0210 (Continued)

ATLANTA, GA 30339-1834

Owner/Operator Telephone: 770-852-9073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY WATERWORKS

Legal Status: Private

Date Became Current: 2008-05-06 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3100 CUMBERLAND BOULEVARD S.E.,

Owner/Operator City, State, Zip: ATLANTA, GA 30339-5939

Owner/Operator Telephone: 770-852-9073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK LAUBACH

Legal Status: Private

Date Became Current: 2008-09-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3100 CUMBERLAND BOULEVARD S.E.,

Owner/Operator City, State, Zip: ATLANTA, GA 30339-5939

Owner/Operator Telephone: 407-822-2822
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA INC.

Legal Status: Private

Date Became Current: 2005-08-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY ROAD S.E. Owner/Operator City, State, Zip: ATLANTA, GA 30339-1834

Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT PERKINS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: 760-602-8700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK LAUBACH

Legal Status: Private

1009400359

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### HD SUPPLY WATERWORKS, LTD. #WW0210 (Continued)

1009400359

 Date Became Current:
 2008-09-03 00:00:00.

 Date Ended Current:
 2009-06-24 00:00:00.

Owner/Operator Address: 3100 CUMBERLAND BOULEVARD S.E.,

Owner/Operator City, State, Zip: ATLANTA, GA 30339-5939

Owner/Operator Telephone: 407-822-2822
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-04-12 00:00:00.0

Handler Name: NATIONAL WATERWORKS #HDWW0210

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TN
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: 2008-05-01 00:00:00.0

Handler Name: NATIONAL WATERWORKS #HDWW0210

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TN
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: 2008-05-06 00:00:00.0

Handler Name: HD SUPPLY WATERWORKS WW0210

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TN
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: 2008-09-03 00:00:00.0 Handler Name: HD SUPPLY WATERWORKS, LTD. #WW0210

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Direction Distance

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

# HD SUPPLY WATERWORKS, LTD. #WW0210 (Continued)

1009400359

Spent Lead Acid Battery Exporter: No Current Record: Nο

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

2009-02-06 00:00:00.0 Receive Date: HD SUPPLY WATERWORKS, LTD. #WW0210 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: 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: 42372

NAICS Description: PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT

WHOLESALERS

NAICS Code: 42385

SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

KNOXVILLE, TN 37917

Priority:

Evaluations: No Evaluations Found

U001314616

32 WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT TN LUST wsw 2400 CHIPMAN ST. **TN LUST TRUST** 

Not reported

1/4-1/2 0.273 mi. 1444 ft.

951 ft.

Relative: LUST: Higher BFI OF TN INC Name: 2400 CHIPMAN ST Address: Actual: City,State,Zip: KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471069 **Current Status:** 8 Case Closed Product Released: Not reported Discovery Date: DEC-04-1999 How Discovered: 1 At Closure Cause: 7 Unknown Case Manager: Not reported Case Description: Not reported Not reported Section:

**BROWNING FERRIS IND** Company Name: Owner Address: 2400 CHIPMAN ST

N/A

**TN UST** 

TN HIST UST

Direction Distance

Elevation Site Database(s) EPA ID Number

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37917
Owner Telephone: (423) 522-8

Owner Telephone: (423) 522-8161
Owner Address 2: Not reported
fadd2: Not reported

Site Number:

Contact: Not reported Cac Contact: Not reported Contact Title: Not reported Not reported Consultant Address 1: Not reported Consultant Address 2: Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

 Name:
 B F I OF TN INC

 Address:
 2400 CHIPMAN ST

 City, State, Zip:
 KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471069 **Current Status:** 8 Case Closed Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Cause: Not reported Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: BROWNING FERRIS IND Owner Address: 2400 CHIPMAN ST

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37917
Owner Telephone: (423) 522-8161
Owner Address 2: Not reported
fadd2: Not reported

Site Number: 2

Contact: Not reported Cac Contact: Not reported Not reported Contact Title: Consultant Address 1: Not reported Consultant Address 2: Not reported Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

Name:BFI OF TENNESSEE, INC.Address:2400 CHIPMAN STCity,State,Zip:KNOXVILLE, TN 37917

Region: STATE
Facility Id: 2471069

Direction Distance

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

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**Current Status:** 8 Case Closed Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Cause: Not reported Not reported Case Manager: Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: BROWNING FERRIS IND OF TN INC

Owner Address: 2400 CHIPMAN ST

Owner City: Knoxville Owner State: ΤN Owner Zip Code: 37917 (423) 522-8161 Owner Telephone: Owner Address 2: Not reported fadd2: Not reported

Site Number:

Contact: Not reported Not reported Cac Contact: Contact Title: Not reported Consultant Address 1: Not reported Consultant Address 2: Not reported Contact City: Not reported Not reported Contact State: Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

BFI OF TENNESSEE, INC. Name: Address: 2400 CHIPMAN ST City,State,Zip: KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471069 8 Case Closed **Current Status:** Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Not reported Cause: Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: BROWNING FERRIS IND OF TN INC

Owner Address: 2400 CHIPMAN ST

Owner City: Knoxville Owner State: ΤN Owner Zip Code: 37917 (423) 522-8161 Owner Telephone: Owner Address 2: Not reported

Not reported fadd2:

Site Number:

Not reported Contact: Cac Contact: Not reported Contact Title: Not reported Consultant Address 1: Not reported Consultant Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

Contact City: Not reported
Contact State: Not reported
Contact Phone: Not reported
Contact zip: Not reported
Cac Type: Not reported

Name: BFI OF TENNESSEE, INC.
Address: 2400 CHIPMAN ST
City, State, Zip: KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471069 Current Status: 8 Case Closed Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Not reported Cause: Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: BROWNING FERRIS IND OF TN INC

Owner Address: 2400 CHIPMAN ST

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37917
Owner Telephone: (423) 522-8161
Owner Address 2: Not reported
fadd2: Not reported

Site Number: 5

Contact: Not reported Not reported Cac Contact: Contact Title: Not reported Consultant Address 1: Not reported Consultant Address 2: Not reported Not reported Contact City: Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

Name: BFI OF TENNESSEE, INC.
Address: 2400 CHIPMAN ST
City, State, Zip: KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471069 Current Status: 8 Case Closed Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Not reported Cause: Not reported Case Manager: Case Description: Not reported Not reported Section: Priority: Not reported

Company Name: BROWNING FERRIS IND OF TN INC

Owner Address: 2400 CHIPMAN ST

Owner City: Knoxville

Direction Distance

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

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

Owner State: TN Owner Zip Code: 37917 Owner Telephone: (423) 522-8161 Owner Address 2: Not reported fadd2: Not reported

Site Number:

Contact: Not reported Cac Contact: Not reported Contact Title: Not reported Consultant Address 1: Not reported Not reported Consultant Address 2: Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

BFI OF TENNESSEE, INC. Name: Address: 2400 CHIPMAN ST City,State,Zip: KNOXVILLE, TN 37917

Region: STATE 2471069 Facility Id: **Current Status:** 8 Case Closed Product Released: Not reported Not reported Discovery Date: How Discovered: Not reported Cause: Not reported Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: BROWNING FERRIS IND OF TN INC

Owner Address: 2400 CHIPMAN ST

Owner City: Knoxville Owner State: TN Owner Zip Code: 37917 Owner Telephone: (423) 522-8161 Owner Address 2: Not reported Not reported fadd2:

Site Number:

Contact: Not reported Cac Contact: Not reported Contact Title: Not reported Consultant Address 1: Not reported Not reported Consultant Address 2: Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

LUST TRUST:

**BFI OF TENNESSEE** Name: Addres: 2400 CHIPMAN STREET KNOXVILLE, TN 37917 City, State, Zip:

Facility Id: 2471069 Case Number: 1

Direction
Distance

Elevation Site Database(s) EPA ID Number

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

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

UST:

Name: WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT

Address: 2400 CHIPMAN ST.
City, State, Zip: KNOXVILLE, TN 37917

Facility ID: 2471069
Facility Description: Utilities
Owner ID: 302525

Owner Name: WASTE CONNECTIONS OF TENNESSEE, INC.

Owner Address: 2400 CHIPMAN STREET

Owner Address 2: Not reported

Owner City, St, Zip: KNOXVILLE, TN 37917

Owner Description: Private

Tank Number: 1
Tank ID: 14358
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported
Compartment ID: 14532
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 9/22/1986 Date Last Used: 9/21/1998 Date Closed: 9/21/1998 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Manual Tan Tank No Fee: Not reported

Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Not reported

Flex Piping Type:

Year Flex Piping Installed:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

Name: WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT

Address: 2400 CHIPMAN ST. City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 2
Tank ID: 14359
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14533 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline 9/21/1965 Date Installed: Date Last Used: 9/21/1998 Date Closed: 9/21/1998 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Manual Tan Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Not reported

Flex Piping Type:

Year Flex Piping Installed:

Not reported

Name: WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT

Address: 2400 CHIPMAN ST.
City,State,Zip: KNOXVILLE, TN 37917

Tank Number: 3
Tank ID: 14360
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14534 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 1000
Small Delivery: Not reported
Tank RD: Not reported
Substance Description: Waste or Used Oil

 Date Installed:
 9/21/1985

 Date Last Used:
 9/21/1998

 Date Closed:
 9/21/1998

 Regulated:
 Not reported

Direction Distance

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

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

Tank Material Desc: Steel Inactive Tank Mod Desc: Tank Emergency: Manual Tan Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Spill Device Installed: Υ

Date Removed From Ground: Not reported Pipe Material Desc: Steel Pipe Other Material: Not reported Pipe RD: Not reported Not reported Pipe Repaired: Not reported Flex Piping Type: Year Flex Piping Installed: Not reported

WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT Name:

Address: 2400 CHIPMAN ST. KNOXVILLE, TN 37917 City, State, Zip:

Tank Number: 4 Tank ID: 14361 Tank Other Material:

Not reported RSN Red Tagged: Not reported Fac Red Tagged:

Not reported Replacement: Compartment ID: 14535 Compartment Letter:

Compartment Status: Permanently Out of Use

Compartment Capacity: 8000

Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 9/22/1974 Date Last Used: 12/30/1985 Date Closed: Not reported Not reported Regulated: Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Spill Device Installed:

Date Removed From Ground: Not reported Pipe Material Desc: Steel

Pipe Other Material: Not reported Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT Name:

2400 CHIPMAN ST. Address: KNOXVILLE, TN 37917 City,State,Zip:

Tank Number: 5 Tank ID: 14362

Direction Distance

Elevation Site Database(s) EPA ID Number

## WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 14536 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 2000 Small Delivery: Not reported Tank RD: Not reported **ULS Diesel** Substance Description: Date Installed: 9/22/1962 4/30/1983 Date Last Used: Date Closed: 4/30/1983 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No

Overfill Device Installed: Y

Tank No Fee:

Overfill Type:

Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Pipe Repaired:

Pipe Repaired:

Pipe Repaired:

Not reported

Year Flex Piping Installed:

Not reported

Name: WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT

Not reported

Not reported

Address: 2400 CHIPMAN ST.
City,State,Zip: KNOXVILLE, TN 37917

Tank Number: 6
Tank ID: 14363
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported
Compartment ID: 14537
Compartment Letter: A

Compartment Status: Currently in Use

12000 Compartment Capacity: Small Delivery: Not reported Tank RD: Not reported Substance Description: **ULS Diesel** Date Installed: 9/30/1998 Date Last Used: Not reported Date Closed: Not reported Regulated: Regulated

Tank Material Desc: Composite - Steel w/FRP

Tank Mod Desc: Active
Tank Emergency: Automatic
Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

# WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

Spill Device Installed:

Date Removed From Ground: Not reported

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material:
Pressurized
Pipe RD:
Not reported
Pipe Repaired:
Not reported
Flex Piping Type:
Year Flex Piping Installed:
Not reported
Not reported

HIST UST:

Name: KNOXVILLE DISTRICT, WASTE CONNECTIONS OF TN

Address: 2400 CHIPMAN ST City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2-471069
Facility Description: Utilities
Owner ID: 158191

Owner Name: Waste Connections of Tennessee, Inc.

Owner Address: 2400 Chipman St.
Owner City,St,Zip: Knoxville, TN 37917
Owner Telephone: (865) 522-8161

Owner Description: Private

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 8000
Tank Contents: Diesel

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False 09/22/1974 Date Installed: Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False False Pipe Leak Detection Listed: True

Tank ID: 6

Tank Status: Currently In Use

Direction Distance

Elevation Site Database(s) EPA ID Number

# WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

Tank Capacity: 12000 Tank Contents: Diesel

Tank Material: Composite (Steel w/ FRP)

Tank 2ndary Trait: Double-Walled

Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: False Tank ATG: True Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: True Tank 2nd Contained: False Tank SIR: False Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 09/30/1998 Tank Leak Detection Listed: False

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

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 1000
Tank Contents: Used Oil

Tank Material: Asphalt Coated or Bare Steel Tank 2ndary Trait: None

None Tank Manual Gauge: True Tank Tightness: True Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False 09/21/1985 Date Installed: Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel

Pipe Other Material: None
Pipe Type: Not Listed
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued)

U001314616

**EDR ID Number** 

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

Tank ID: 5

Tank Status: Permanently Out of Use

Tank Capacity: 2000 Tank Contents: Diesel

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False Date Installed: 09/22/1962 Tank Leak Detection Listed: True

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: False Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: True

Tank ID: 2

Tank Status: Permanently Out of Use

Tank Capacity: 6000
Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False

Cathodic Protection:

Date Installed:

Direction Distance

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

# WASTE CONNECTIONS OF TENNESSEE-KNOXVILLE DISTRICT (Continued) False

09/21/1965

U001314616

**EDR ID Number** 

Tank Leak Detection Listed: False Pipe Material: Galvanized Steel Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False

Tank ID:

Pipe Leak Detection Listed:

Tank Status: **Permanently Out of Use** 

False

Tank Capacity: 10000 Tank Contents: Diesel

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: True Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False 09/22/1986 Date Installed: Tank Leak Detection Listed: False

Galvanized Steel Pipe Material:

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect.: False Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: False

Direction Distance

Elevation Site Database(s) EPA ID Number

33 S.P. RECYCLING CORPORATION TN SWRCY S107860896
NNE 2810 HOITT AVE. TN NPDES N/A

NNE 2810 HOITT AVE. 1/4-1/2 KNOXVILLE, TN 37917

0.292 mi. 1540 ft.

Relative: SWRCY:

Higher Name: S.P. RECYCLING CORPORATION

 Actual:
 Address:
 2810 HOITT AVE.

 949 ft.
 City,State,Zip:
 KNOXVILLE, TN 37917

Facility Id: Not reported Contact Name: Becky Ford

Mailing Address: P.O. Box 27226, Knoxville, TN 37927

Contact Phone: (865) 523-6397

Counties Service: Anderson, Blount, Grainger, Jefferson, Knox, Loudon, Sevier, Union

Business Type: Collector Operation Radius: 40 Provides Transportation: yes

URL: http://www.cisdb.tennessee.edu/cgi-bin/RMD/companyDisplay.pl?pk1=186

Site Id: Not reported Permit Number: Not reported Not reported Permit Id: Permittee: Not reported Permit Type: Not reported Not reported Status: Issuance Date: Not reported Not reported Activity: Application Date: Not reported Latitude: Not reported Longitude: Not reported Comments: Not reported

Registered Materials: Paper (Catalogs Magazines); Paper (Newsprint); Other Paper (Old

Newspaper)

NPDES:

Name: SP NEWSPRINT
Address: 2810 HOITT AVENUE
City,State,Zip: KNOXVILLE, TN 37917

Permit Number: TNR053868
Permit Type: TMSP
Permitting Action: Inactive

Permittee Name: SP Recycling Corp., Knoxville Division

EFO Name: Knoxville
Function1: Official Contact
Function2: Billing Person

Name: Procurement Manager Stephanie Kitts

Company: SP Recycling Corp
Address: 2824 Hoitt Avenue
City/Zip: Knoxville 37917
Phone: 523-6397

Email: stephanie.kitts@spnewsprint.com

 Mailing Addr 2:
 Not reported

 Issuance:
 08/07/2003

 Expiration:
 12/31/2006

 Effective:
 08/11/2003

 Rating:
 N/A

NPDES Permit: TNS068055
App for Environemntal Field Office: Not reported
App for NCO: 04/23/2009

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

S.P. RECYCLING CORPORATION (Continued)

S107860896

Activity Description: paper recycling
Effluent Description: Not reported

SIC Code: 5093

Receiving Stream: First Creek via MS4

Site ID: 9142
Discharge Code: Not reported

 34
 PB & S CHEMICAL FACILITY
 TN SRP
 \$116736010

 West
 1701 BOONE STREET
 TN VCP
 N/A

1/4-1/2 0.296 mi.

1563 ft.

Relative: SRP:

KNOXVILLE, TN

Higher Name: PB & S CHEMICAL FACILITY

Actual: Address: 1701 BOONE STREET

939 ft. City,State,Zip: KNOXVILLE, TN

Site Control Number: Not reported EPAID: TND041152166 State Remediation Program Site Number: SRS470448 Project Manager Initials: Tim Stewart Field Office: Not reported Contaminants Of Concern: Not reported Active?: OPEN Number Of Days In System: Not reported **VOLUNTARY** Program: Subprogram: SRP Latitude: 35.993123 -83.907189

Longitude: -83.907 Acres: 1.35

VCP:

Name: PB & S CHEMICAL FACILITY
Address: 1701 BOONE STREET
City,State,Zip: KNOXVILLE, TN
Facility ID: SRS470448
Facility Status: OPEN
EFO: KNOXVILLE
Latitude: 35.993123

Longitude: -83.907189 Acres: 1.35

H35 PILOT OIL #314 TN LUST S107460384
NW 1918 N CHERRY ST TN NPDES N/A
1/4-1/2 KNOXVILLE, TN 37917

0.299 mi.

1581 ft. Site 1 of 2 in cluster H

Relative: LUST: Higher Nan

 Higher
 Name:
 PILOT OIL #314

 Actual:
 Address:
 1918 N CHERRY ST

 954 ft.
 City,State,Zip:
 KNOXVILLE, TN 37917

Region: STATE
Facility Id: 2470956
Current Status: 8 Case Closed
Product Released: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PILOT OIL #314 (Continued) S107460384

Discovery Date: DEC-30-1996

How Discovered: 7 Environmental Audit

Cause: 7 Unknown
Case Manager: Not reported

Case Description: STW to DRH 12/2003

Section: Not reported Priority: High

Company Name: Pilot Oil Corporation
Owner Address: 5508 Lonas Road

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37909
Owner Telephone: (865) 588-7488
Owner Address 2: Not reported
fadd2: Not reported

Site Number: 1

Contact: Joey Cupp
Cac Contact: Keith Carlton

Contact Title: Mr.

Consultant Address 1: 333m Troy Circle
Consultant Address 2: Not reported
Contact City: Knoxville
Contact State: TN
Contact Phone: 8655588852

Contact zip: 37919
Cac Type: CAC

NPDES:

Name: SAM FURROW WAREHOUSES Address: 1918 N. CHERRY STREET

City,State,Zip: KNOXVILLE, TN
Permit Number: TNR132881
Permit Type: CGP
Permitting Action: Inactive

Permittee Name: Samuel J. Furrow Warehouses

EFO Name: Knoxville
Function1: Official Contact
Function2: Not reported

Name: Projects Manager Jared Corby

Company: Furrow Properties
Address: PO Box 32676
City/Zip: Knoxville 37930
Phone: 777-2244

Email: jcorby@furrowservices.com

Mailing Addr 2: Not reported Not reported Issuance: Expiration: Not reported Effective: 11/20/2007 Rating: N/A NPDES Permit: Not reported App for Environemntal Field Office: 10/26/2007 App for NCO: 10/26/2007

Activity Description: Construct warehouses and associated parking areas.

Effluent Description:

SIC Code:

Receiving Stream:

Site ID:

Not reported

Not reported

Second Creek

33474

**EDR ID Number** 

Direction Distance

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

PILOT OIL #314 (Continued) S107460384

Discharge Code: Not reported

TN LUST TRUST \$104780812 H36 **PILOT #314** NW

**1918 CHERRY STREET** N/A

1/4-1/2 KNOXVILLE, TN 37917

0.299 mi.

1581 ft. Site 2 of 2 in cluster H

Relative: LUST TRUST: Higher Name: **PILOT #314** 

KNOXVILLE, TN 37914

1918 CHERRY STREET Addres: Actual: KNOXVILLE, TN 37917 City, State, Zip: 954 ft.

Facility Id: 2470956

Case Number:

Application Num: Not reported \$20,000.00 Deductible: Applied Requested: Not reported Applied Not Eligible: Not reported Applied Net Pay: Not reported Applied Deductible: Not reported Not reported Applied Payment: Total Requested: \$195,528.36 \$3,292.93 Total Not Eligible: \$172,235.43 Total Paid: Total Net Pay: \$192,235.43 Case Status: Closed

37 **SPEEDY MARKET AND DELI TN LUST** U004129648 SE 701 NORTH CHERRY ST. **TN UST** N/A

1/4-1/2 0.326 mi. 1722 ft.

Relative: LUST: Higher Name: 99 QUICK MARKET Address: 701 CHERRY ST. Actual: KNOXVILLE, TN 37914 City,State,Zip: 969 ft.

STATE Region: Facility Id: 2470122

**Current Status:** 1a Completed Tank Closure

Product Released: Not reported Not reported Discovery Date: How Discovered: Not reported Cause: Not reported Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported

Company Name: KAY BONE, MICHAEL AND JO RYAN

Owner Address: 7905 Chesterfield Drive

Owner City: Knoxville Owner State: TN Owner Zip Code: 37919

Owner Telephone: (800) 365-0330 Owner Address 2: Not reported fadd2: Not reported

Direction Distance

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

# **SPEEDY MARKET AND DELI (Continued)**

U004129648

Site Number:

Not reported Contact: Not reported Cac Contact: Contact Title: Not reported Consultant Address 1: Not reported Not reported Consultant Address 2: Contact City: Not reported Contact State: Not reported Contact Phone: Not reported Contact zip: Not reported Cac Type: Not reported

UST:

SPEEDY MARKET AND DELI Name: Address: 701 NORTH CHERRY ST. KNOXVILLE, TN 37914 City, State, Zip:

Facility ID: 2470122

Facility Description: Gas Station or Truck Stop

Owner ID: 341100

D.F.S. PROPERTIES, L.P. Owner Name: Owner Address: 2950 MIDDLEBROOK PIKE

Owner Address 2: Not reported

Owner City, St, Zip: KNOXVILLE, TN 37923

Owner Description: Private

Tank Number: 1 Tank ID: 11061 Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged: Ν

Replacement: Not reported Compartment ID: 11192 Compartment Letter:

Compartment Status: Permanently Out of Use

Compartment Capacity: 10000 Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline 4/9/1979 Date Installed: 10/1/2003 Date Last Used: Date Closed: 6/1/2012 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Other or N Tank No Fee: Not reported

Automatic Shut Off Device Overfill Type:

Overfill Device Installed: Spill Device Installed: Υ

Not reported Date Removed From Ground: Pipe Material Desc: Steel Pipe Other Material: Suction Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# SPEEDY MARKET AND DELI (Continued)

U004129648

**EDR ID Number** 

Name: SPEEDY MARKET AND DELI Address: 701 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Tank Number: 2
Tank ID: 11062
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported
Compartment ID: 11193
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline Date Installed: 4/9/1979 Date Last Used: 10/1/2003 Date Closed: 6/1/2012 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Other or N Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground:

Pipe Material Desc:

Pipe Other Material:

Pipe RD:

Pipe Repaired:

Pipe Repaired:

Pipe Repaired:

Not reported

Name: SPEEDY MARKET AND DELI Address: 701 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Tank Number: 3
Tank ID: 11063
Tank Other Material: Not reported
RSN Red Tagged: Not reported

Fac Red Tagged: N

Replacement: Not reported Compartment ID: 11194 Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 6000

Small Delivery: Not reported
Tank RD: Not reported
Substance Description: Gasoline
Date Installed: 4/9/1979
Date Last Used: 10/1/2003
Date Closed: 6/1/2012
Regulated: Not reported

Direction Distance

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

# **SPEEDY MARKET AND DELI (Continued)**

U004129648

U004184247

**TN LUST** 

**EDR ID Number** 

Tank Material Desc: Steel Inactive Tank Mod Desc: Tank Emergency: Other or N Tank No Fee: Not reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Spill Device Installed: Υ

Date Removed From Ground: Not reported Pipe Material Desc: Steel Pipe Other Material: Suction Pipe RD: Not reported Not reported Pipe Repaired: Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

HOLIDAY VAN LINES

2323 CHIPMAN STREET

38 **HOLIDAY VAN LINES** wsw 2323 CHIPMAN ST. KNOXVILLE, TN 37917 1/4-1/2

**TN UST** N/A

0.331 mi. 1747 ft.

Relative: LUST: Higher Name: Address: Actual:

City,State,Zip: KNOXVILLE, TN 37917 944 ft. Region:

STATE Facility Id: 2471460

**Current Status:** 1a Completed Tank Closure

Product Released: Not reported Discovery Date: Not reported How Discovered: Not reported Cause: Not reported Case Manager: Not reported

Case Description: case started under k479078

Section: Not reported Priority: Not reported Company Name: Not reported Not reported Owner Address: Owner City: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Telephone: Not reported Owner Address 2: Not reported fadd2: Not reported

Site Number:

Contact: Not reported Not reported Cac Contact: Contact Title: Not reported Consultant Address 1: Not reported Consultant Address 2: Not reported Contact City: Not reported Contact State: Not reported Not reported Contact Phone: Contact zip: Not reported Cac Type: Not reported

UST:

Direction Distance

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

# **HOLIDAY VAN LINES (Continued)**

U004184247

Name: **HOLIDAY VAN LINES** 2323 CHIPMAN ST. Address: City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2471460

Facility Description: Gas Station or Truck Stop

Owner ID: 310021

Owner Name: DONAL BOSSOM Owner Address: 2323 CHIPMAN ST. Owner Address 2: Not reported

Owner City, St, Zip: KNOXVILLE, TN 37917

Owner Description: Commercial

Tank Number: Tank ID: 55328 Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported Compartment ID: 56594 Compartment Letter: Α

Compartment Status: Permanently Out of Use

4000 Compartment Capacity:

Small Delivery: Not reported Tank RD: Not reported Substance Description: Gasoline 1/1/1970 Date Installed: Date Last Used: 1/1/1975 Date Closed: 9/8/2004 Regulated: Not reported

Tank Material Desc: Tank Construction Material Other or Unknown

Tank Mod Desc: Inactive Tank LD No Tank Emergency: Tank No Fee: Not reported Overfill Type: Not reported

Overfill Device Installed: Spill Device Installed:

Date Removed From Ground: Not reported Pipe Material Desc: Steel Pipe Other Material: Not reported Not reported Pipe RD: Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

**HOLIDAY VAN LINES** Name: 2323 CHIPMAN ST. Address: City,State,Zip: KNOXVILLE, TN 37917

Tank Number: 2 Tank ID: 55329 Tank Other Material: Not reported RSN Red Tagged: Not reported

Fac Red Tagged:

Replacement: Not reported Compartment ID: 56595 Compartment Letter:

Compartment Status: Permanently Out of Use

Direction Distance

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

## **HOLIDAY VAN LINES (Continued)**

U004184247

Compartment Capacity: 999999 Small Delivery: Not reported Not reported Tank RD: Substance Description: ULS Diesel Date Installed: 1/1/1970 1/1/1978 Date Last Used: Date Closed: 9/8/2004 Regulated: Not reported Tank Material Desc: Steel Tank Mod Desc: Inactive Tank Emergency: Tank LD No Not reported Tank No Fee: Overfill Type: Not reported

Overfill Device Installed: Spill Device Installed:

Date Removed From Ground: Not reported Pipe Material Desc: Steel Pipe Other Material: Not reported Pipe RD: Not reported Pipe Repaired: Not reported Flex Piping Type: Not reported Year Flex Piping Installed: Not reported

**HENLEY ROOFING CO** 39 wsw 2309 MITCHELL ST. 1/4-1/2 KNOXVILLE, TN 37901

0.334 mi.

**TN LUST** U003610709 **TN LUST TRUST** N/A TN HIST UST

1763 ft.

Relative: LUST: Higher Name:

HENLEY ROOFING CO Address: 2309 MITCHELL ST. Actual: City, State, Zip: KNOXVILLE, TN 37901 951 ft.

Region: STATE Facility Id: 2470310

1a Completed Tank Closure **Current Status:** 

Product Released: Not reported Discovery Date: Not reported Not reported How Discovered: Not reported Cause: Case Manager: Not reported Case Description: Not reported Section: Not reported Priority: Not reported Company Name: Not reported Owner Address: Not reported Owner City: Not reported Not reported Owner State: Owner Zip Code: Not reported Owner Telephone: Not reported Owner Address 2: Not reported Not reported fadd2:

Site Number:

Contact: Not reported Cac Contact: Dave Pominski Contact Title: Not reported Consultant Address 1: Not reported Not reported Consultant Address 2:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HENLEY ROOFING CO (Continued)**

U003610709

**EDR ID Number** 

Contact City: Not reported
Contact State: Not reported
Contact Phone: Not reported
Contact zip: Not reported
Cac Type: CAC

LUST TRUST:

Name: HENLEY ROOFING CO Addres: 2309 MITCHELL ST. City,State,Zip: KNOXVILLE, TN 37901

Facility Id: 2470310 Case Number: 1

Application Num: Not reported Deductible: \$0.00 Applied Requested: Not reported Not reported Applied Not Eligible: Not reported Applied Net Pay: Applied Deductible: Not reported Applied Payment: Not reported \$13,922.67 Total Requested:

 Total Not Eligible:
 \$164.50

 Total Paid:
 \$13,758.17

 Total Net Pay:
 \$13,758.17

 Case Status:
 Closed

HIST UST:

Name: HENLEY ROOFING CO Address: 2309 MITCHELL ST. City, State, Zip: KNOXVILLE, TN 37901

Facility ID: 2-470310
Facility Description: Not Listed
Owner ID: 4208

Owner Name: HENLEY ROOFING COMPANY

Owner Address: 2309 Mitchell St.
Owner City,St,Zip: Knoxville, TN 37917
Owner Telephone: (423) 523-4732

Owner Description: Private

Tank ID:

Tank Status: Permanently Out of Use

Tank Capacity: 2000 Tank Contents: Gasoline

Tank Material: Asphalt Coated or Bare Steel

Tank 2ndary Trait: None Tank Manual Gauge: True Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: False Overfill Installed: False Spill Installed: False Cathodic Protection: False

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**HENLEY ROOFING CO (Continued)** 

U003610709

N/A

Date Installed: 04/23/1976
Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel

Pipe Other Material: None Pipe Type: Not Listed Pipe Auto Line Leak Detect .: False Pipe Leak Detection Listed: True Pipe Vapor Monitor: False Pipe Groundwater Monitor: False Pipe Dbl Walled: Not reported Pipe 2nd Contained: False Pipe SIR: False Pipe Leak Detection Listed: False

GREENPHALT RECYCLING TN SWM COMPLAINTS S123319437

SW 1407 BORUFF STREET

1/4-1/2 KNOXVILLE, TN 0.435 mi.

2299 ft.

40

**Relative:** SWM COMPLAINTS:

Higher Site ID: 50061

Actual:Name:GREENPHALT RECYCLING978 ft.Address:1407 BORUFF STREET

City,State,Zip: KNOXVILLE, TN

Complaint Number: 22954
Division: SWM
Date Received: SEP-27-2011
How Received: Phone

Concerning: Illegal Dumping
Concerning (other): Not reported
Assigned Date: SEP-27-2011
EFO: Knoxville
Other Counties: Not reported

Site Description: Shingles recyclingFormer site of Mtr Of Knoxville, Inc.

Site Owner:

Date Investigated: SEP-27-2011

Status: Referred to other Agency/Section

Not reported Status Detail: Responsible Party: Not reported Responsible Party Phone: Not reported Date Completed: DEC-21-2011 Referred To: Enforcement Date Referred: DEC-21-2011 Last Updated: DEC-21-2011 Last Updated By: BG35008 Not reported Latitude: Longitude: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

41 KNOXVILLE NATIONAL CEMETERY FUDS 1024901636 SW N/A

KNOXVILLE, TN

0.967 mi. 5105 ft.

1/2-1

Relative: FUDS:

Lower EPA Region:

Actual: Installation ID: TN49799F354900

896 ft. Congressional District Number: 2

**USACE** Division:

Name: KNOXVILLE NATIONAL CEMETERY

SAD

 FUDS Number:
 G04TN0216

 City:
 KNOXVILLE

 State:
 TN

 County:
 KNOX

 Object ID:
 1826

USACE District: Savannah District (SAS)
Status: Properties without projects

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60189

Eligibility: Categorical Exclusion

Has Projects: No

NPL Status: Not on the NPL

Property History: THE SITE CONSISTS OF 11.35 ACRES UTILIZED BY THE DEPT. OF DEFENSC

(DOD). THE ENTIRE SITE WAS TRANSFERRED TO THE VETERANS ADMINISTRATION

AND CONTINUES TO BE USED AS A NATIONAL CEMETERY.

Project Required: No

Feature Description: Not reported

X Coord: -83.911865234000004
Y Coord: 35.981811522999998
Latitude: 35.981666670000003
Longitude: -83.911944439999999

**EDR ID Number** 

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
KNOXVILLE	U004165002 PARK CITY EXXON 56170	929 NORTHERN CHERRY	37917 TN LUST, TN UST
MORRISTOWN	S104780914 ARI DISTRIBUTION, INC	2415 DAVEY CROCKETT PKWY	37917 TN LUST TRUST

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

# STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021
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: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

## Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

## Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

## SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

## Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

# Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

## Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021

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: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

## State- and tribal - equivalent NPL

SHWS: Promulgated Sites

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

Date of Government Version: 12/23/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 03/16/2021

Number of Days to Update: 83

Source: Department of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

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

SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 02/23/2021

Number of Days to Update: 76

Source: Department of Environment and Conservation

Telephone: 615-532-0804 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

SWM COMPLAINTS: Solid Waste Management Complaints

A listing of reported complaints related to the Solid Waste Management division.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 78

Source: Department of Environment & Conservation

Telephone: 615-532-0780 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

# State and tribal leaking storage tank lists

LUST: Fund Eligible Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank site locations.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 79

Source: Department of Environment and Conservation

Telephone: 615-532-0945 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

LUST TRUST: LUST TRUST Fund Database

This list contains information on sites that had accidental releases of petroleum and are eligible for reimbursement

from the TN Petroleum UST Fund.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-532-0971 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

HIST\_LUST CO: Leaking Underground Storage Tanks Sites

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

longer updated.

Date of Government Version: 10/18/1994 Date Data Arrived at EDR: 10/24/1994 Date Made Active in Reports: 12/30/1994

Number of Days to Update: 67

Source: Department of Environmental Conservation, Columbia Field Office

Telephone: 931-380-3371 Last EDR Contact: 06/29/2009

Next Scheduled EDR Contact: 09/28/2009 Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

UST: Facility and Tank Report

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

information varies by state program.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 79

Source: Department of Environment and Conservation

Telephone: 615-532-0945 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

AST: Aboveground Storage Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 10/01/1999 Date Data Arrived at EDR: 10/12/1999 Date Made Active in Reports: 11/05/1999

Number of Days to Update: 24

Source: Department of Environment and Conservation

Telephone: 615-532-0965 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

# State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Control Sites Sites that have engineering controls.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

INST CONTROL: Institutional Control Sites Sites that have institutional controls.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

#### State and tribal voluntary cleanup sites

SRP: State Remediation Program List

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

Date of Government Version: 12/23/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 03/16/2021

Number of Days to Update: 83

Source: Department of Environemtn & Conservation

Telephone: 615-532-0853 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/22/2021

Next Scheduled EDR Contact: 07/05/2021 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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup, Oversight and Assistance Program Sites

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

Date of Government Version: 12/23/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 03/16/2021

Number of Days to Update: 83

Source: Department of Environmental & Conservation

Telephone: 615-532-0912 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

#### State and tribal Brownfields sites

BROWNFIELDS: Superfund VOAP Listing

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

Date of Government Version: 12/23/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 03/16/2021

Number of Days to Update: 83

Source: Department of Environment & Conservation

Telephone: 615-532-0912 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

## 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/16/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

# Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities Listing
A listing of recycling facility locations.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 02/23/2021

Number of Days to Update: 76

Source: Department of Environment & Conservation

Telephone: 615-532-8657 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021

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: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

CDL: Registry of Contaminated Properties

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

Date of Government Version: 01/04/2021 Date Data Arrived at EDR: 01/27/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

PRIORITY CLEANERS: DCERP Remediation Sites Listing

Drycleaner Environmental Response Program remediation sites.

Date of Government Version: 01/12/2021 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 04/02/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-253-3876 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

DEL SHWS: Deleted State Hazardous Waste Sites

A listing of sites removed from the Promulgated Sites Listing.

Date of Government Version: 12/23/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 03/16/2021

Number of Days to Update: 83

Source: Department of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of sites where PFAS has been detected to date.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/18/2020 Date Made Active in Reports: 04/23/2020

Number of Days to Update: 65

Source: Department of Environment & Conservation

Telephone: 615-532-5281 Last EDR Contact: 02/19/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank Database

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-532-0945 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Liens Information

A listing of sites with environmental liens information.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 04/07/2015 Date Made Active in Reports: 04/30/2015

Number of Days to Update: 23

Source: Department of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

SPILLS: State Spills

A listing of spills locations.

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

Number of Days to Update: 35

Source: Department of Environment & Conservation

Telephone: 615-532-0109 Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

SPILS: Statewide Petroleum Incident Logging Section

SPILS is a program within TDEC?s Division of Solid Waste Management (DSWM). This program logs incidents along Tennessee?s roadways where a reportable quantity of petroleum products is released to the environment, ensuring that appropriate cleanup standards are applied, remediation activities are completed, and final reports detailing the response are received and reviewed. Once an incident has been remediated, SPILS will issue a closure letter for the Responsible Party?s file.

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/05/2021

Number of Days to Update: 79

Source: Department of Environment & Conservation

Telephone: 615-532-0780 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

#### Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 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: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 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: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 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: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 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: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 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: 02/02/2021

Next Scheduled EDR Contact: 05/31/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 06/14/2021 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: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/11/2021

Next Scheduled EDR Contact: 05/17/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/05/2021

Next Scheduled EDR Contact: 06/14/2021 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: 03/02/2021

Next Scheduled EDR Contact: 06/14/2021

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: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 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: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of 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: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
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: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2021

Next Scheduled EDR Contact: 08/16/2021 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: 02/18/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 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: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021

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: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (404) 562-9900 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 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: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 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: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

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

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA Telephone: 800-385-6164

Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

AIRS: Listing of Permitted Sources

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

Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 01/27/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 83

Source: Department of Environment & Conservation

Telephone: 615-532-0545 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

DRYCLEANERS: Registered Facilities List

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

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 07/14/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 77

Source: Dept. of Environment & Conservation

Telephone: 615-532-0900 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

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

Date of Government Version: 02/25/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 06/13/2019

Number of Days to Update: 107

Source: Department of Environment & Conservation

Telephone: 615-532-8011 Last EDR Contact: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021

Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 77

Source: Department of Environment & Conservation

Telephone: 615-253-2245 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

VAPOR: Vapor Intrusion

A listing of sites that have a potential for vapor intrusion

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 07/20/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 61

Source: Department of Environment & Conservation

Telephone: 615-532-0930 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021

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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 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: 02/26/2021

Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198

Source: Department of Environment and Conservation

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 Department of Environment and Conservation in Tennessee.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/03/2014 Number of Days to Update: 186

Source: Department of Environment and Conservation

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: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

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: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 04/12/2021

Next Scheduled EDR Contact: 07/26/2021 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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 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 Listing Source: Department Of Human Services

Telephone: 615-313-4778

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Environment & Conservation

Telephone: 651-532-0052

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

INN OF KNOXVILLE - KNOXVILLE, TN 1500 N CHERRY STREET KNOXVILLE, TN 37917

## TARGET PROPERTY COORDINATES

Latitude (North): 35.99322 - 35° 59' 35.59" Longitude (West): 83.900989 - 83° 54' 3.56"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 238477.3 UTM Y (Meters): 3986888.8

Elevation: 939 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 6035343 KNOXVILLE, TN

Version Date: 2014

Northwest Map: 5941693 FOUNTAIN CITY, TN

Version Date: 2013

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

Assessment of the impact of contaminant migration generally has two 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).

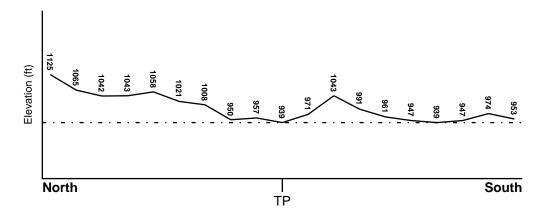
#### **TOPOGRAPHIC INFORMATION**

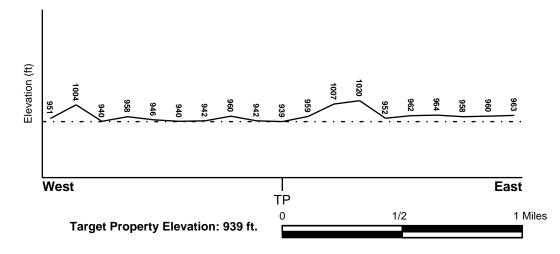
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

#### 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

47009C0050C FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

47093C0143G FEMA FIRM Flood data 47093C0144F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

KNOXVILLE 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.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

#### **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: Paleozoic Category: Stratified Sequence

System: Ordovician Series: Ordovician

Code: O (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: TELLICO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

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

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 60 inches

			Soil Layer	Information			
	Bou	ındary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	8 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50
2	8 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50
3	44 inches	58 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel.	Max: 6.00 Min: 0.60	Max: 5.50 Min: 4.50
4	58 inches	62 inches	unweathered bedrock	Not reported	Not reported	Max: 0.20 Min: 0.00	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

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

Soil Surface Textures: clay loam

silt loam

cherty - silt loam shaly - silt loam silty clay loam

Surficial Soil Types: clay loam

silt loam

cherty - silt loam shaly - silt loam silty clay loam

Shallow Soil Types: loam

silty clay

Deeper Soil Types: clay

clay loam cherty - clay weathered bedrock

loam silt loam cherty - silt 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

LOCATION

MAP ID WELL ID FROM TP

6 USGS40001147222 1/2 - 1 Mile WSW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

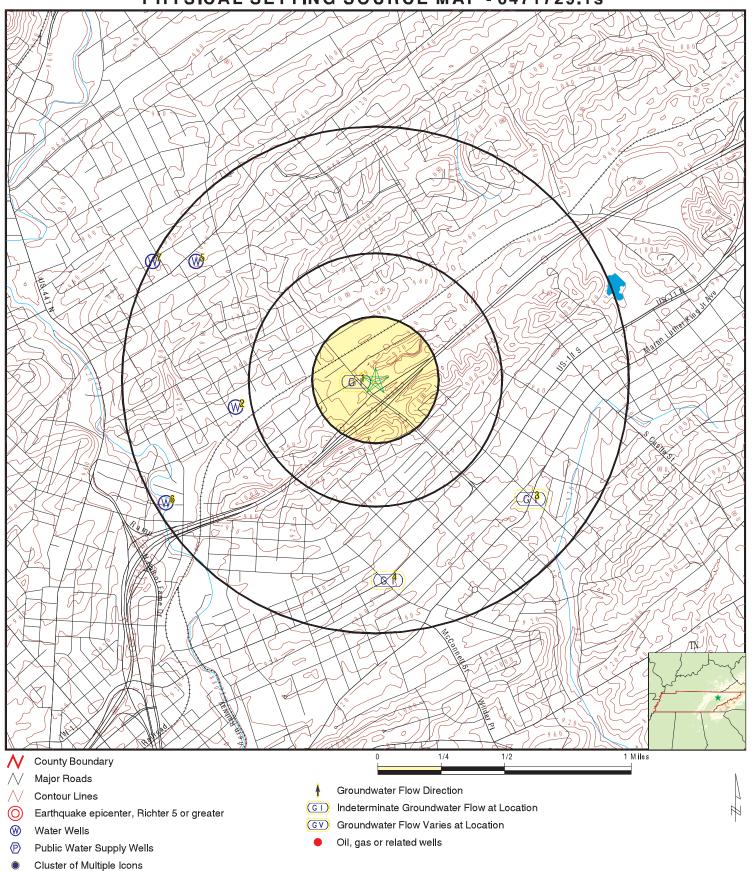
No PWS System Found

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

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2 5	TN7000000239895 TN7000000240691	1/2 - 1 Mile West 1/2 - 1 Mile WNW
7	TN7000000239724	1/2 - 1 Mile WNW

## PHYSICAL SETTING SOURCE MAP - 6471729.1s



SITE NAME: Inn of Knoxville - Knoxville, TN ADDRESS: 1500 N Cherry Street KNOXVILLE TN 37917 LAT/LONG: 35.99322 / 83.900989

National Due Diligence Services

CLIENT: National Due Dilig CONTACT: Madison Locklear

INQUIRY#: 6471729.1s DATE: April 29, 2021 11:38 am

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

1 West 0 - 1/8 Mile Higher

Shallow Water Depth: 11.80

NOT REPORTED Groundwater Flow:

Deep Water Depth: 25.71 Average Water Depth: Not Reported

7/98 Date:

West **TN WELLS** TN7000000239895

1/2 - 1 Mile Lower

> 9309062 Well #: License Code: 740 Total Depth: 250 Est Yield: 120

0147NW3 Driller Tag #: Not Reported Quad #:

Casing Depth: 0 Depth to Water:

Intended Well Use: Industrial

ŠE 1/2 - 1 Mile Lower

2.78 Shallow Water Depth: Groundwater Flow:

Not Reported

Deep Water Depth: 6.90

Average Water Depth: Not Reported 3/4/96

Date:

Shallow Water Depth: 12.64

South NOT REPORTED Groundwater Flow: 1/2 - 1 Mile

Deep Water Depth: 16.01 Higher Average Water Depth: Not Reported

Date: 3/5/93

5 WNW TN7000000240691 **TN WELLS** 

1/2 - 1 Mile Lower

> 20131743 License Code: 609 Well #: Est Yield: Total Depth: 350 Quad #: 0147NW3 Driller Tag #: GEO2727

Casing Depth:

Intended Well Use: Heat Pump

6 WSW **FED USGS** USGS40001147222

1/2 - 1 Mile Lower

> **USGS-TN** Organization ID: Organization Name: **USGS Tennessee Water Science Center**

Depth to Water:

Monitor Location: Kn:H-001 Type: Well

**OBSERVATION WELL FOR EFPC GW STUDY** Description:

HUC: 06010201 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Aquifer: Alluvial aquifers Not Reported Formation Type: Holocene Alluvium Aquifer Type: Not Reported

TC6471729.1s Page A-8

**AQUIFLOW** 

**AQUIFLOW** 

**AQUIFLOW** 

170

17577

17572

17452

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Construction Date: 19860826 Well Depth: Well Hole Depth:

Well Depth Units:

Well Hole Depth Units: Not Reported

8.2

**AQUIFLOW** 

17577

Not Reported

WNW **TN WELLS** TN7000000239724 1/2 - 1 Mile

Lower

Well #: 9302058 License Code: 264 Total Depth: 510 Est Yield:

0146SW8 Quad #: Driller Tag #: Not Reported

Depth to Water: Casing Depth: 104 150

Intended Well Use: Residential

1G Shallow Water Depth: 11.80

West 0 - 1/8 Mile NOT REPORTED Groundwater Flow: Deep Water Depth: 25.71 Lower

Average Water Depth:

Average Water Depth: Not Reported

Date: 7/98

2G SE Shallow Water Depth: 2.78 **AQUIFLOW** 17572 Groundwater Flow: Not Reported

Not Reported

1/2 - 1 Mile Deep Water Depth: 6.90 Lower

> Date: 3/4/96

3G Shallow Water Depth: 12.64 South

**AQUIFLOW** 17452 NOT REPORTED Groundwater Flow: 1/2 - 1 Mile Lower Deep Water Depth: 16.01

Average Water Depth: Not Reported Date: 3/5/93

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: TN Radon

Radon Test Results

County	Total Sites	Avg	Max <4 pCi/L	4-10 pCi/L	10-20 pCi/L	20-50 pCi/L	50-100 pCi/L	>100 pCi/L
<del></del>		_						
KNOX	133	4.9	87.0 87	31	13	1	1	0

Federal EPA Radon Zone for KNOX County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 37917

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.900 pCi/L Living Area - 1st Floor 100% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement 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: Wetland Inventory

Source: Department of Environment & Conservation

Telephone: 651-532-0052

#### 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

County Water Wells in Tennessee

Source: Department of Environment and Conservation

Telephone: 615-532-0160

Water well locations for the entire state.

Oil and Gas Well Database

Department of Environment & Conservation

Telephone: 615-687-7109

A listing of locations of oil and gas well permits issued across the state.

#### OTHER STATE DATABASE INFORMATION

#### RADON

State Database: TN Radon

Source: Department of Environment & Conservation

Telephone: 615-299-9725 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

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

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

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# EXHIBIT C-2 VAPOR ENCROACHMENT SCREEN

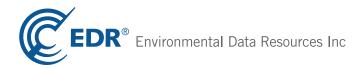
Inn of Knoxville - Knoxville, TN 1500 N Cherry Street KNOXVILLE, TN 37917

Inquiry Number: 6471729.1s

April 30, 2021

## **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



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

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## **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	not searched	-	-	-
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	1	3
State and tribal registered storage tank lists	0.25	0	1	1
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

## ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	1	0
Local Land Records	0.001	0	0	-
Records of Emergency Release Reports	0.001	0	0	-
Other Ascertainable Records	1.0	0	0	1
		I		

#### **EDR HIGH RISK HISTORICAL RECORDS**

EDIT THOSE MICH THOSE TRECORDS				
EDR Exclusive Records	1.0	0	2	1
Exclusive Recovered Govt. Archives	0.001	0	0	-

## **EXECUTIVE SUMMARY**

## **EDR RECOVERED GOVERNMENT ARCHIVES**

EDR Exclusive Records	1.0	0	2	1	
Exclusive Recovered Govt. Archives	0.001	0	0	-	

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

## **EXECUTIVE SUMMARY**

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

INN OF KNOXVILLE - KNOXVILLE, TN 1500 N CHERRY STREET KNOXVILLE, TN 37917

#### **COORDINATES**

Latitude (North): 35.99322 - 35° 59′ 35.59662″ Longitude (West): 83.900989 - 83° 54′ 3.548584″ Elevation: 939 ft. above sea level

# **EXECUTIVE SUMMARY**

## SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
TOP FOOD AND GAS  UST: UST LUST TRUST: LUST TRUST LUST: LUST HIST UST: HIST UST	1501 CHERRY ST.	<1/10 W	▲ A2	10
WHALEY SERVICE STATION LUST: LUST	1000 N. CHERRY ST	1/10 - 1/3 ESE	▲ D5	23
EXXON USA, KNOXVILLE #56170  RCRA NonGen / NLR: RCRA NonGen / NLR ECHO: ECHO FINDS: FINDS LUST TRUST: LUST TRUST	929 NE CHERRY ST	1/10 - 1/3 SSE	<b>▲</b> 6	24
SPEEDY MARKET AND DELI UST: UST LUST: LUST ADDITIONAL ENVIRONMENTAL RECORDS	701 NORTH CHERRY ST.	1/10 - 1/3 SE	<b>^</b> 7	27

Name	Address	Dist/Dir	Map ID	Page
TOP FOOD AND GAS  UST: UST LUST TRUST: LUST TRUST LUST: LUST HIST UST: HIST UST	1501 CHERRY ST.	<1/10 W	▲ A2	10
EXXON USA, KNOXVILLE #56170  RCRA NonGen / NLR: RCRA NonGen / NLR ECHO: ECHO FINDS: FINDS LUST TRUST: LUST TRUST	929 NE CHERRY ST	1/10 - 1/3 SSE	<b>▲</b> 6	24

## **EDR HIGH RISK HISTORICAL RECORDS**

Name	Address	Dist/Dir	Map ID	Page
AZTEX ENTERPRISES  EDR Hist Auto: EDR Hist Auto	1324 CHERRY ST NE	<1/10 WSW	<b>1</b>	9
PILOT CORPORATION EDR Hist Auto: EDR Hist Auto	1501 CHERRY ST NE	<1/10 W	▲ A3	22
ALLRIGHT AUTO CENTER  EDR Hist Auto: EDR Hist Auto	1000 N CHERRY ST	1/10 - 1/3 ESE	▲ D4	22

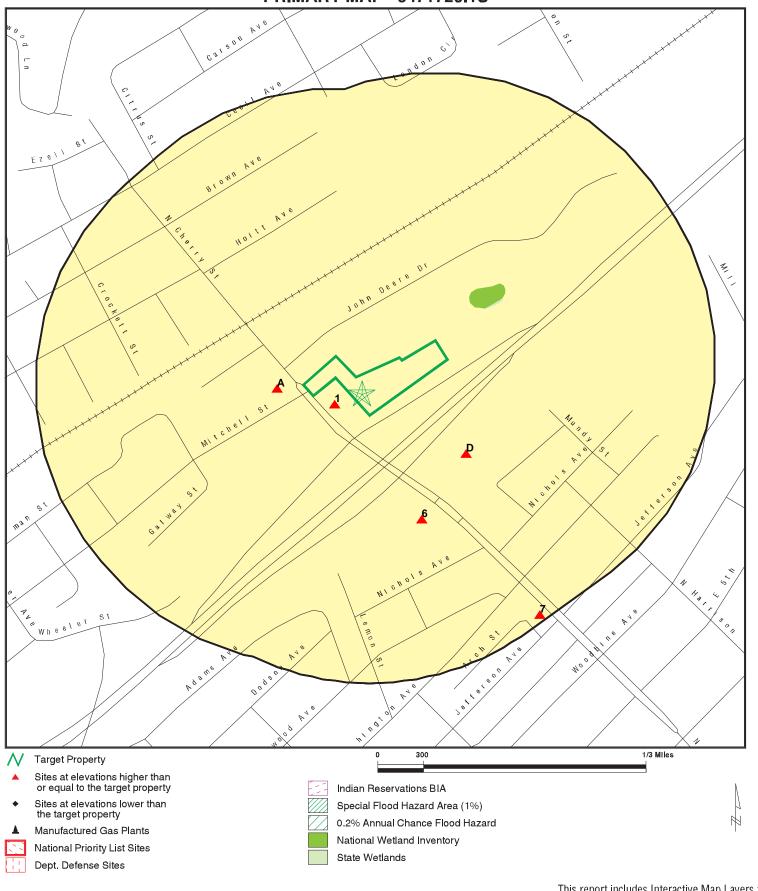
# **EXECUTIVE SUMMARY**

## EDR RECOVERED GOVERNMENT ARCHIVES

Name Address Dist/Dir Map ID Page

Not Reported

## **PRIMARY MAP - 6471729.1S**



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

SITE NAME: Inn of Knoxville - Knoxville, TN

ADDRESS: 1500 N Cherry Street
KNOXVILLE TN 37917

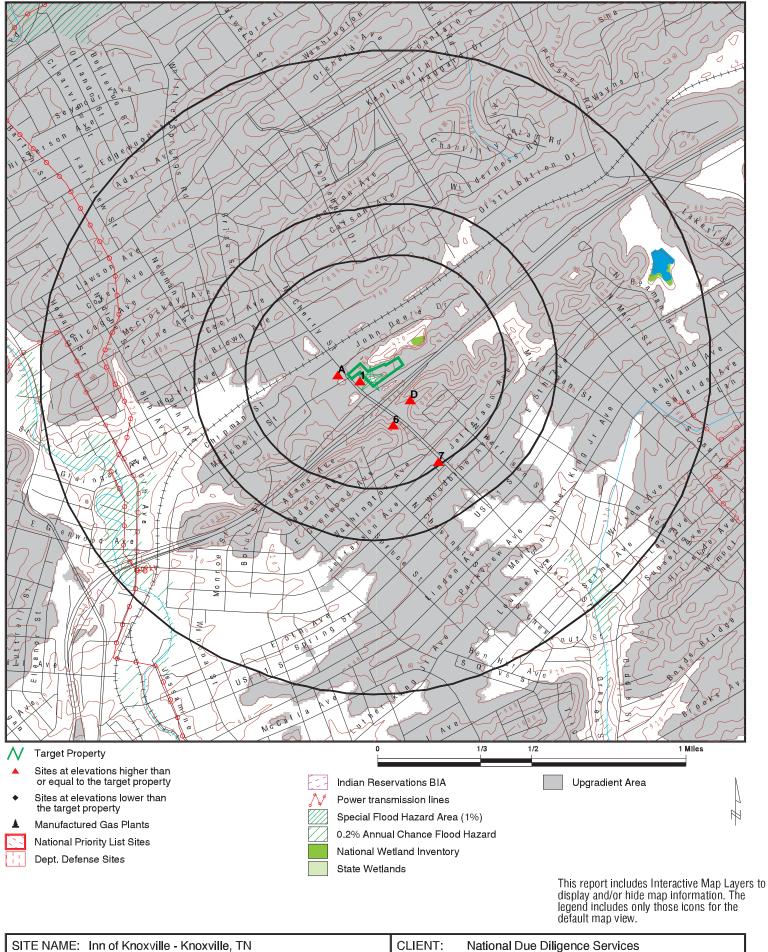
CLIENT: National Due Diligence Services
CONTACT: Madison Locklear
INQUIRY#: 6471729.1s

LAT/LONG:

35.99322 / 83.900989

DATE: April 29, 2021 11:36 am

## **SECONDARY MAP - 6471729.1S**



SITE NAME: Inn of Knoxville - Knoxville, TN ADDRESS: 1500 N Cherry Street KNOXVILLE TN 37917 CLIENT: National Due Dilig CONTACT: Madison Locklear

INQUIRY#: 6471729.1s April 29, 2021 11:34 am LAT/LONG: 35.99322 / 83.900989 DATE:

## **LEGEND**

FACILITY NAME FACILITY ADDRE	SS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet:  Comments:  Comments may be accomments may be accomments.	dded on the online Vapor Encro	oachment Worksheet.	

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

AZTEX ENTERPRI 1324 CHERRY ST	ISES NE, KNOXVILLE, TN, 379	17	1020917523
	WSW <1/10	(127 ft. / 0.024 mi.)	EDR Exclusive Records
<b>1</b>	6 ft. Higher Elevation	945 ft. Above Sea Level	

## Worksheet:

## **EDR Hist Auto: EDR Exclusive Records**

Year:	Name: / Type:
1975:	WARREN ANDY CHEVRON / Gasoline Service Stations
1976:	WARREN ANDY CHEVRON / Gasoline Service Stations
1977:	WARREN ANDY CHEVRON / Gasoline Service Stations
1978:	WARREN ANDY CHEVRON / Gasoline Service Stations
1979:	WARREN ANDY CHEVRON / Gasoline Service Stations
1979:	WARREN ANDY CHEVRON / Gasoline Service Stations
1980:	WARREN ANDY CHEVRON / Gasoline Service Stations
1982:	WARREN ANDY CHRVN MKT DELI / Gasoline Service Stations
1986:	AZTEX ENERGY CO / Gasoline Service Stations
1987:	AZTEX ENERGY CO / Gasoline Service Stations
1988:	AZTEX ENTERPRISES / Gasoline Service Stations
1990:	AZTEX ENTERPRISES / Convenience Stores
1991:	AZTEX ENTERPRISES / Convenience Stores
1992:	AZTEX ENTERPRISES / Convenience Stores
1993:	AZTEX ENTERPRISES / Convenience Stores
1994:	AZTEX ENTERPRISES / Convenience Stores
1995:	AZTEX ENTERPRISES / Convenience Stores
1997:	AZTEX ENTERPRISES / Convenience Stores
1998:	AZTEX ENTERPRISES / Convenience Stores
1999:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2000:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2001:	CALFEE COMPANY OF DALTON INC / Convenience Stores

## AZTEX ENTERPRISES, 1324 CHERRY ST NE, KNOXVILLE, TN 37917 (Continued)

2002:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2003:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2004:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2005:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2006:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2007:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2008:	MAPCO EXPRESS INC / Gasoline Service Stations
2008:	CALFEE COMPANY OF DALTON INC / Convenience Stores
2009:	MAPCO EXPRESS INC / Gasoline Service Stations
2009:	MAPCO EXPRESS INC / Convenience Stores
2010:	MAPCO EXPRESS INC / Gasoline Service Stations
2010:	MAPCO EXPRESS INC / Convenience Stores
2011:	MAPCO EXPRESS INC / Gasoline Service Stations
2011:	MAPCO EXPRESS INC / Convenience Stores
2013:	SMARTSERV 7 / Gasoline Service Stations, NEC
2014:	SMARTSERV 7 / Gasoline Service Stations, NEC

TOP FOOD AND G 1501 CHERRY ST.	GAS , KNOXVILLE, TN, 37917		U002099908
	W <1/10	(176 ft. / 0.033 mi.)	State and tribal leaking storage tank lists  State and tribal registered storage tank lists
▲ A2	2 ft. Higher Elevation	941 ft. Above Sea Level	Local Lists of Registered Storage Tanks

## Worksheet:

## LUST: State and tribal leaking storage tank lists

 Name:
 PILOT #218

 Address:
 1501 CHERRY ST

 City,State,Zip:
 KNOXVILLE, TN 37917

Region: STATE Facility Id: 2470783 Current Status: 8 Case Closed Product Released: Not Reported Discovery Date: OCT-03-1995 How Discovered: Not Reported Cause: 7 Unknown Case Manager: Not Reported Case Description: Not Reported Section: Not Reported Priority: Not Reported Company Name: Pilot Oil Corporation

Owner Address: P O BOX 10146 5508 LONAS ROAD

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37909

Owner Telephone: (423) 588-7487
Owner Address 2: Not Reported
fadd2: Not Reported

Site Number: 1

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Contact: Joey Cupp
Cac Contact: Richard Stevens

Contact Title: Mr.

Consultant Address 1: Not Reported
Consultant Address 2: Not Reported
Contact City: Not Reported
Contact State: Not Reported
Contact Phone: Not Reported
Contact zip: Not Reported
Cac Type: Not Reported

 Name:
 PILOT OIL #218

 Address:
 1501 CHERRY ST

 City, State, Zip:
 KNOXVILLE, TN 37917

Region: STATE Facility Id: 2470783

Current Status: 0a Suspected Release - Closed

Product Released: Not Reported Discovery Date: JAN-28-2002 How Discovered: 8 Other Cause: 7 Unknown Case Manager: Not Reported Case Description: Not Reported Section: Not Reported Priority: Not Reported Company Name: Pilot Corporation

Owner Address: P O BOX 10146 5508 LONAS ROAD

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37909

Owner Telephone: (423) 588-7487
Owner Address 2: Not Reported
fadd2: Not Reported

Site Number: 2

Contact: Joey Cupp
Cac Contact: Richard Stevens

Contact Title: Mr.

Consultant Address 1: Not Reported
Consultant Address 2: Not Reported
Contact City: Not Reported
Contact State: Not Reported
Contact Phone: Not Reported
Contact zip: Not Reported
Cac Type: Not Reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Region: STATE Facility Id: 2470783

Current Status: 6 Corrective Action

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Product Released: Gasoline Discovery Date: DEC-07-2016 How Discovered: 6 Tightness Test Cause: Not Reported Case Manager: Not Reported

Case Description: Failled tightness test (ullage portion) of Tank 1 (RUL UST)

Section: Not Reported Priority: Not Reported Company Name: Top Fuels, LLC

Owner Address: P O BOX 10146 5508 LONAS ROAD

Owner City: Knoxville Owner State: ΤN Owner Zip Code: 37909

Owner Telephone: (423) 588-7487 Owner Address 2: Not Reported fadd2: Not Reported

Site Number:

Contact: Joey Cupp Cac Contact: Richard Stevens

Contact Title:

Consultant Address 1: Not Reported Consultant Address 2: Not Reported Contact City: Not Reported Contact State: Not Reported Contact Phone: Not Reported Contact zip: Not Reported Not Reported Cac Type:

#### LUST TRUST: State and tribal leaking storage tank lists

Name: TOP FOOD AND GAS Addres: 1501 CHERRY ST. City,State,Zip: KNOXVILLE, TN 37917

Facility Id: 2470783

Case Number: 3

Application Num: Not Reported Deductible: \$20,000.00 \$8,772.01 Applied Requested: Applied Not Eligible: \$0.00 \$8,772.01 Applied Net Pay: Applied Deductible: \$0.00 Applied Payment: \$8,772.01 \$858,202.20 Total Requested: Total Not Eligible: \$4,573.91 Total Paid: \$833,628.29 Total Net Pay: \$853,628.29 Case Status: **Approved** 

PILOT #218 Name:

Addres: 1501 CHERRY STREET City,State,Zip: KNOXVILLE, TN 37917

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Facility Id: 2470783

Case Number:

Application Num: Not Reported \$20,000.00 Deductible: Applied Requested: Not Reported Applied Not Eligible: Not Reported Applied Net Pay: Not Reported Applied Deductible: Not Reported Applied Payment: Not Reported \$574,230.25 Total Requested: Total Not Eligible: \$8,010.04 Total Paid: \$546,220.22 Total Net Pay: \$566,220,21 Case Status: Closed

## UST: State and tribal registered storage tank lists

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2470783

Facility Description: Gas Station or Truck Stop

Owner ID: 312221

Owner Name: TOP FUELS, LLC

Owner Address: 1501 N. CHERRY STREET

Owner Address 2: Not Reported

Owner City, St, Zip: KNOXVILLE, TN 37917

Owner Description: Commercial

Tank Number: 1

Tank ID: 14741

Tank Other Material: Not Reported RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported

Compartment ID: 14919

Compartment Letter: A

Compartment Status: Permanently Out of Use

10000 Compartment Capacity: Small Delivery: Not Reported Tank RD: Not Reported Substance Description: Gasoline Date Installed: 5/1/1978 Date Last Used: Not Reported Date Closed: 2/23/2017 Regulated: Not Reported

Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Statistica
Tank No Fee: Not Reported
Overfill Type: Ball Float Valves

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:

Pipe RD:

Not Reported

Pipe Repaired:

Not Reported

Flex Piping Type:

Year Flex Piping Installed:

Not Reported

Not Reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 2
Tank ID: 14742
Tank Other Material: Not Reported
RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 14920
Compartment Letter: A

Compartment Status: Permanently Out of Use

10000 Compartment Capacity: Small Delivery: Not Reported Tank RD: Not Reported Substance Description: Gasoline Date Installed: 5/1/1978 Date Last Used: 12/12/2016 Date Closed: 2/23/2017 Regulated: Not Reported

Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Statistica
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material: Pressurized
Pipe RD: Not Reported
Pipe Repaired: Not Reported
Flex Piping Type: Not Reported
Year Flex Piping Installed: Not Reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 3
Tank ID: 14743

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Tank Other Material: Not Reported RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 14921
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 4000

Small Delivery: Not Reported Tank RD: Not Reported Substance Description: **ULS Diesel** Date Installed: 5/1/1978 Date Last Used: Not Reported Date Closed: 2/23/2017 Regulated: Not Reported Tank Material Desc: Steel

Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Statistica
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:

Pressurized

Pipe RD:

Not Reported

Pipe Repaired:

Not Reported

Flex Piping Type:

Year Flex Piping Installed:

Not Reported

Not Reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City,State,Zip: KNOXVILLE, TN 37917

Tank Number: 4
Tank ID: 14744

Tank Other Material: Not Reported RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 14922
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 6000

Small Delivery:

Tank RD:

Substance Description:

Date Installed:

Date Last Used:

Date Closed:

Regulated:

Not Reported

Kerosene

5/1/1978

Not Reported

Not Reported

Not Reported

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Statistica
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Yes Spill Device Installed: Yes

Date Removed From Ground: Not Reported

Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)

Pipe Other Material:

Pipe RD:

Not Reported

Pipe Repaired:

Not Reported

Flex Piping Type:

Year Flex Piping Installed:

Not Reported

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 5
Tank ID: 63264
Tank Other Material: Not Reported
RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 64726
Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 10000 Small Delivery: More than Tank RD: Not Reported Substance Description: Gasoline Date Installed: 5/31/2017 Date Last Used: Not Reported Date Closed: Not Reported Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material:

Pressurized

Pipe RD:

Not Reported

Pipe Repaired:

Not Reported

Flex Piping Type:

Year Flex Piping Installed:

Not Reported

Not Reported

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Name: TOP FOOD AND GAS
Address: 1501 CHERRY ST.
City, State, Zip: KNOXVILLE, TN 37917

Tank Number: 5
Tank ID: 63264
Tank Other Material: Not Reported
RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 64727
Compartment Letter: B

Compartment Status: Currently in Use

Compartment Capacity: 4000 Small Delivery: More than Tank RD: Not Reported Substance Description: Gasoline Date Installed: 5/31/2017 Date Last Used: Not Reported Date Closed: Not Reported Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not Reported
Pipe Repaired: Not Reported
Flex Piping Type: Not Reported
Year Flex Piping Installed: Not Reported

Name:TOP FOOD AND GASAddress:1501 CHERRY ST.City,State,Zip:KNOXVILLE, TN 37917

Tank Number: 6
Tank ID: 63265

Tank Other Material: Not Reported RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported Compartment ID: 64729
Compartment Letter: B

Compartment Status: Currently in Use

Compartment Capacity: 4000

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Small Delivery: More than
Tank RD: Not Reported
Substance Description: Gasoline
Date Installed: 5/31/2017
Date Last Used: Not Reported
Date Closed: Not Reported
Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported Pipe Material Desc: Double Wall

Pipe Material Desc: Flexible Plastic (APT - OPW Pieces - Environ - etc)

Pipe Other Material: Pressurized
Pipe RD: Not Reported
Pipe Repaired: Not Reported
Flex Piping Type: Not Reported
Year Flex Piping Installed: Not Reported

Name:TOP FOOD AND GASAddress:1501 CHERRY ST.City,State,Zip:KNOXVILLE, TN 37917

Tank Number: 6
Tank ID: 63265
Tank Other Material: Not Reported
RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported Compartment ID: 64728
Compartment Letter: A

Compartment Status: Currently in Use

Compartment Capacity: 4000 Small Delivery: More than Tank RD: Not Reported Substance Description: **ULS Diesel** Date Installed: 5/31/2017 Date Last Used: Not Reported Date Closed: Not Reported Regulated: Regulated

Tank Material Desc: Polyethylene Tank Jacket

Tank Mod Desc: Active
Tank Emergency: Interstiti
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Date Removed From Ground: Not Reported Pipe Material Desc: Double Wall

Flexible Plastic (APT - OPW Pieces - Environ - etc) Pipe Material Desc:

Pipe Other Material: Pressurized Pipe RD: Not Reported Pipe Repaired: Not Reported Flex Piping Type: Not Reported Year Flex Piping Installed: Not Reported

## HIST UST: Local Lists of Registered Storage Tanks

PILOT OIL #218 Name: Address: 1501 CHERRY ST. City,State,Zip: KNOXVILLE, TN 37917

Facility ID: 2-470783 Facility Description: Gas Station Owner ID: 7238

Owner Name: Pilot Corporation Owner Address: 5508 Lonas Road Owner City,St,Zip: Knoxville, TN 37909 Owner Telephone: (865) 588-7488 Owner Description: Commercial

Tank ID: 3

Tank Status: **Currently in Use** 

Tank Capacity: 4000 Tank Contents: Gasoline

Cathodically Protected Steel Tank Material:

Tank 2ndary Trait: None Tank Manual Gauge: False False Tank Tightness: Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False False Tank Groundwater Monitor: Tank Double Walled: False Tank 2nd Contained: False Tank SIR: True Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 05/01/1978 Tank Leak Detection Listed: False

Galvanized Steel Pipe Material: Pipe Other Material: Cathodically Protected

Pressurized Pipe Type: Pipe Auto Line Leak Detect.: True Pipe Leak Detection Listed: False False Pipe Vapor Monitor: Pipe Groundwater Monitor: False Pipe Dbl Walled: Not Reported

TC Page 19

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

Tank ID: 4

Tank Status: Currently in Use

Tank Capacity: 6000
Tank Contents: Kerosene

Tank Material: Cathodically Protected Steel

Tank 2ndary Trait: None Tank Manual Gauge: False Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False Tank 2nd Contained: False Tank SIR: True Overfill Installed: True Spill Installed: True Cathodic Protection: True Date Installed: 05/01/1978 Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Safe Suction

Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False

Pipe Dbl Walled: Not Reported

Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

Tank ID: 2

Tank Status: Currently in Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Cathodically Protected Steel

Tank 2ndary Trait: None False Tank Manual Gauge: Tank Tightness: False Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False False Tank Groundwater Monitor: Tank Double Walled: False Tank 2nd Contained: False

## TOP FOOD AND GAS, 1501 CHERRY ST., KNOXVILLE, TN 37917 (Continued)

Tank SIR: True

Overfill Installed: True

Spill Installed: True

Cathodic Protection: True

Date Installed: 05/01/1978

Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Pressurized

Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False

Pipe Dbl Walled: Not Reported

Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

Tank ID: 1

Tank Status: Currently in Use

Tank Capacity: 10000
Tank Contents: Gasoline

Tank Material: Cathodically Protected Steel

Tank 2ndary Trait: None Tank Manual Gauge: False False Tank Tightness: Tank Inventory Control: False Tank ATG: False Tank Vapor Monitor: False Tank Groundwater Monitor: False Tank Double Walled: False False Tank 2nd Contained: Tank SIR: True Overfill Installed: True Spill Installed: True True Cathodic Protection: Date Installed: 05/01/1978 Tank Leak Detection Listed: False

Pipe Material: Galvanized Steel
Pipe Other Material: Cathodically Protected

Pipe Type: Pressurized

Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False

Pipe Dbl Walled: Not Reported

Pipe 2nd Contained: False
Pipe SIR: True
Pipe Leak Detection Listed: False

PILOT CORPORAT 1501 CHERRY ST	TION NE, KNOXVILLE, TN, 3791	7	1020511949
	W <1/10	(176 ft. / 0.033 mi.)	EDR Exclusive Records
▲ A3	2 ft. Higher Elevation	941 ft. Above Sea Level	

## Worksheet:

## **EDR Hist Auto: EDR Exclusive Records**

Year:	Name: / Type:
1994:	PILOT CORPORATION / Gasoline Service Stations, NEC
1995:	PILOT CORPORATION / Gasoline Service Stations, NEC
1996:	PILOT CORPORATION / Gasoline Service Stations, NEC
1997:	PILOT CORPORATION / Gasoline Service Stations, NEC
1998:	PILOT CORPORATION / Gasoline Service Stations, NEC
1999:	PILOT CORPORATION / Gasoline Service Stations, NEC
2000:	PILOT CORPORATION / Gasoline Service Stations, NEC
2001:	PILOT CORPORATION / Gasoline Service Stations, NEC
2002:	PILOT CORPORATION / Gasoline Service Stations, NEC
2003:	PILOT CORPORATION / Gasoline Service Stations, NEC
2004:	PILOT TRAVEL CENTERS LLC / Gasoline Service Stations, NEC
2005:	PILOT TRAVEL CENTERS LLC / Gasoline Service Stations, NEC
2008:	TOP FUELS LLC / Gasoline Service Stations
2010:	TOP FUELS LLC / Gasoline Service Stations
2011:	TOP FUELS LLC / Gasoline Service Stations
2012:	TOP FUELS LLC / Gasoline Service Stations
2013:	TOP FUELS LLC / Gasoline Service Stations
2014:	TOP FUELS LLC / Gasoline Service Stations

ALLRIGHT AUTO ( 1000 N CHERRY S	CENTER ST, KNOXVILLE, TN, 37917		1020231017
. 54	ESE 1/10 - 1/3	(582 ft. / 0.11 mi.)	EDR Exclusive Records
▲ D4	17 ft. Higher Elevation	956 ft. Above Sea Level	

## Worksheet:

## **EDR Hist Auto: EDR Exclusive Records**

Year:	Name: / Type:
1986:	CHERRY STREET 76 / General Automotive Repair Shops
1987:	CHERRY STREET 76 / General Automotive Repair Shops
1988:	CHERRY STREET 76 / General Automotive Repair Shops
1992:	WHALEYS SERVICE STATION / General Automotive Repair Shops
1993:	WHALEYS SERVICE STATION / General Automotive Repair Shops
1994:	WHALEYS SERVICE STATION / General Automotive Repair Shops
2000:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2001:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2002:	ALLRIGHT AUTO CENTER / Gasoline Service Stations

## ALLRIGHT AUTO CENTER, 1000 N CHERRY ST, KNOXVILLE, TN 37917 (Continued)

2003:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2004:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2005:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2006:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2007:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2008:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2009:	ALLRIGHT AUTO CENTER / Gasoline Service Stations
2010:	ALLRIGHT AUTO CENTER / Gasoline Service Stations

WHALEY SERVICE STATION 1000 N. CHERRY ST, KNOXVILLE, TN, 37917			S107460399
. 55	ESE 1/10 - 1/3	(582 ft. / 0.11 mi.)	State and tribal leaking storage tank lists
▲ D5	17 ft. Higher Elevation	956 ft. Above Sea Level	

## Worksheet:

## LUST: State and tribal leaking storage tank lists

Name: WHALEY SERVICE STATION

Address: 1000 N. CHERRY ST
City, State, Zip: KNOXVILLE, TN 37917

Region: STATE Facility Id: 2471032

Current Status: 1a Completed Tank Closure

Product Released: Not Reported Discovery Date: Not Reported How Discovered: Not Reported Not Reported Cause: Case Manager: Not Reported Case Description: Not Reported Section: Not Reported Priority: Not Reported

Company Name: COFFMAN OIL CO. INC.

Owner Address: P O BOX 1241 106 WESTERN AVENUE

Owner City: Morristown
Owner State: TN
Owner Zip Code: 37814

Owner Telephone: (423) 586-0681
Owner Address 2: Not Reported
fadd2: Not Reported

Site Number:

Contact: Not Reported Cac Contact: Not Reported Contact Title: Not Reported Consultant Address 1: Not Reported Consultant Address 2: Not Reported Contact City: Not Reported Contact State: Not Reported Contact Phone: Not Reported

## WHALEY SERVICE STATION, 1000 N. CHERRY ST, KNOXVILLE, TN 37917 (Continued)

Contact zip: Not Reported Cac Type: Not Reported

EXXON USA, KNOXVILLE #56170 929 NE CHERRY ST, KNOXVILLE, TN, 37917			1000462033
	SSE 1/10 - 1/3	(770 ft. / 0.146 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
<b>▲</b> 6	65 ft. Higher Elevation	1004 ft. Above Sea Level	Carlot / locot latinable records

#### Worksheet:

## LUST TRUST: State and tribal leaking storage tank lists

Name:EXXON SS #5-6170Addres:929 N. CHERRY STCity,State,Zip:KNOXVILLE, TN

Facility Id: 2470183 Case Number: 1

Application Num:

Deductible:
\$20,000.00

Applied Requested:

Applied Not Eligible:

Not Reported

Applied Not Eligible: Not Reported Applied Net Pay: Not Reported Applied Deductible: Not Reported Applied Payment: Not Reported Total Requested: \$147,236.47 Total Not Eligible: \$21,949.57 Total Paid: \$105,286.90 \$125,286.90 Total Net Pay: Case Status: Closed

## RCRA NonGen / NLR: Other Ascertainable Records

Date Form Received by Agency: 2004-02-24 00:00:00.0

Handler Name: EXXON USA, KNOXVILLE #56170

Handler Address: 929 NE CHERRY ST Handler City, State, Zip: KNOXVILLE, TN 37917

EPA ID: TND987770427
Contact Name: J K HARRIS

Contact Address: 929 NE CHERRY ST
Contact City, State, Zip: KNOXVILLE, TN 37917

Contact Telephone: 713-656-9213
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

## EXXON USA, KNOXVILLE #56170, 929 NE CHERRY ST, KNOXVILLE, TN 37917 (Continued)

No

Not Reported

Not Reported

Not Reported

NN

Accessibility: Not Reported Active Site Indicator: Not Reported

State District Owner: TN
State District: 103

Mailing Address: PO BOX 2180

Mailing City, State, Zip: HOUSTON, TX 77252-2180

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:

Smelting Melting and Refining

Furnace Exemption:

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:

Active Site State-Reg Handler: --

Federal Facility Indicator: Not Reported

Hazardous Secondary Material

Indicator:

Sub-Part K Indicator: Not Reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Not Reported

Type:

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 Workload Universe: Not Reported
Post-Closure Workload Universe: Not Reported
Closure Workload Universe: Not Reported
Not Reported

202 GPRA Corrective Action No.

Baseline:

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No

Been Imposed Universe:

## EXXON USA, KNOXVILLE #56170, 929 NE CHERRY ST, KNOXVILLE, TN 37917 (Continued)

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

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:

Operating TSDF Universe: Not Reported Full Enforcement Universe: Not Reported

Significant Non-Complier Universe: No Unaddressed Significant Non-No Complier Universe:

Addressed Significant Non-Complier

No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Not Reported 2004-06-21 15:49:20.0

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 No

Batteries:

Recycler Activity Without Storage: Not Reported Manifest Broker: Not Reported Sub-Part P Indicator: Not Reported

#### **Historic Generators:**

Receive Date: 1994-10-21 00:00:00.0

Handler Name: EXXON USA, KNOXVILLE #56170

Federal Waste Generator Description: Not a generator, verified

State District Owner: Large Quantity Handler of Universal 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: 2004-02-24 00:00:00.0

Handler Name: EXXON USA, KNOXVILLE #56170

Federal Waste Generator Description: Not a generator, verified

State District Owner: ΤN Large Quantity Handler of Universal No

Waste:

No

Recognized Trader Importer: Recognized Trader Exporter: No

## EXXON USA, KNOXVILLE #56170, 929 NE CHERRY ST, KNOXVILLE, TN 37917 (Continued)

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: 4471

NAICS Description: GASOLINE STATIONS

#### **Facility Has Received Notices of Violations:**

Violations: No Violations Found

## **Evaluation Action Summary:**

Evaluations: No Evaluations Found

#### **FINDS: Other Ascertainable Records**

Registry ID: 110004991625

Click Here: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110004991625

#### **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.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=48b4sx8dZbeh2C2sFCxMV98udqHZ.m3sWerPhl22rECIX2lN3XSFtaC7M3n8MoHVeq4yc8 7Xu7R9wgqa.HHi8u9.0hmMY4QA8JHbsZ2mvsCWx2O8N6dJQZqT2P0enqhCD6ZrCm22uQ4jfFzaCQIBMbMxwVLS4dr8iWunr3J3qF7H5T43f83t bXI3aCs3nxah2xTdOxZSD8XxeePhXg6DLCI42N59sRFNnCyC3VnMBTVoN9gt8n.u0Z4vuqIKHD.BIM.KGmQb1gTsnDWn73F5rgXPuouRllxX2O q4tv8VEbYG3hlsouxFz2X8dG5ZxK3QYeg8hjO2RLCrM2zE2t9Fg8Cht2wqM6DVjl6cw8pWulS8ZzqEVHnr42K.cKmo.2Z.s8qW7w5.0rRwP5P5W WINQ2Hw2 additional records for this site. Please contact your EDR Account Executive for more information.

#### **ECHO: Other Ascertainable Records**

Envid: 1000462033 Registry ID: 110004991625

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004991625

Name: EXXON USA, KNOXVILLE #56170

Address: 929 NE CHERRY ST
City, State, Zip: KNOXVILLE, TN 37917

SPEEDY MARKET AND DELI 701 NORTH CHERRY ST., KNOXVILLE, TN, 37914			U004129648
. 7	SE 1/10 - 1/3	(1722 ft. / 0.326 mi.)	State and tribal leaking storage tank lists  State and tribal registered storage tank lists
<b>A</b> 7	30 ft. Higher Elevation	969 ft. Above Sea Level	State and this arregion of other age tarm note

#### Worksheet:

#### LUST: State and tribal leaking storage tank lists

## SPEEDY MARKET AND DELI, 701 NORTH CHERRY ST., KNOXVILLE, TN 37914 (Continued)

 Name:
 99 QUICK MARKET

 Address:
 701 CHERRY ST.

 City, State, Zip:
 KNOXVILLE, TN 37914

Region: STATE Facility Id: 2470122

Current Status: 1a Completed Tank Closure

Product Released: Not Reported Discovery Date: Not Reported How Discovered: Not Reported Cause: Not Reported Case Manager: Not Reported Case Description: Not Reported Section: Not Reported Priority: Not Reported

Company Name: KAY BONE, MICHAEL AND JO RYAN

Owner Address: 7905 Chesterfield Drive

Owner City: Knoxville
Owner State: TN
Owner Zip Code: 37919

Owner Telephone: (800) 365-0330
Owner Address 2: Not Reported fadd2: Not Reported

Site Number: 1

Contact: Not Reported Cac Contact: Not Reported Contact Title: Not Reported Consultant Address 1: Not Reported Consultant Address 2: Not Reported Contact City: Not Reported Contact State: Not Reported Contact Phone: Not Reported Contact zip: Not Reported Cac Type: Not Reported

## UST: State and tribal registered storage tank lists

Name:SPEEDY MARKET AND DELIAddress:701 NORTH CHERRY ST.City, State, Zip:KNOXVILLE, TN 37914

Facility ID: 2470122

Facility Description: Gas Station or Truck Stop

Owner ID: 341100

Owner Name: D.F.S. PROPERTIES, L.P.
Owner Address: 2950 MIDDLEBROOK PIKE

Owner Address 2: Not Reported

Owner City, St, Zip: KNOXVILLE, TN 37923

Owner Description: Private

Tank Number: 1
Tank ID: 11061
Tank Other Material: Not Reported

## SPEEDY MARKET AND DELI, 701 NORTH CHERRY ST., KNOXVILLE, TN 37914 (Continued)

RSN Red Tagged: Not Reported

Fac Red Tagged:

Replacement: Not Reported
Compartment ID: 11192
Compartment Letter: A

Compartment Status: Permanently Out of Use

10000 Compartment Capacity: Small Delivery: Not Reported Tank RD: Not Reported Substance Description: Gasoline Date Installed: 4/9/1979 Date Last Used: 10/1/2003 Date Closed: 6/1/2012 Regulated: Not Reported

Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Other or N
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported

Pipe Material Desc: Steel
Pipe Other Material: Suction
Pipe RD: Not Reported
Pipe Repaired: Not Reported
Flex Piping Type: Not Reported
Year Flex Piping Installed: Not Reported

Name: SPEEDY MARKET AND DELI Address: 701 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Tank Number: 2
Tank ID: 11062
Tank Other Material: Not Reported
RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 11193
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 6000

Small Delivery:

Not Reported
Tank RD:

Not Reported
Substance Description:

Gasoline
Date Installed:

4/9/1979
Date Last Used:

10/1/2003
Date Closed:

Regulated:

Not Reported
Not Reported

Tank Material Desc: Steel

## SPEEDY MARKET AND DELI, 701 NORTH CHERRY ST., KNOXVILLE, TN 37914 (Continued)

Tank Mod Desc: Inactive
Tank Emergency: Other or N
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported

Pipe Material Desc: Steel
Pipe Other Material: Suction
Pipe RD: Not Reported
Pipe Repaired: Not Reported
Flex Piping Type: Not Reported
Year Flex Piping Installed: Not Reported

Name: SPEEDY MARKET AND DELI Address: 701 NORTH CHERRY ST. City, State, Zip: KNOXVILLE, TN 37914

Tank Number: 3
Tank ID: 11063
Tank Other Material: Not Reported
RSN Red Tagged: Not Reported

Fac Red Tagged: N

Replacement: Not Reported
Compartment ID: 11194
Compartment Letter: A

Compartment Status: Permanently Out of Use

Compartment Capacity: 6000

Small Delivery: Not Reported
Tank RD: Not Reported
Substance Description: Gasoline
Date Installed: 4/9/1979
Date Last Used: 10/1/2003
Date Closed: 6/1/2012
Regulated: Not Reported

Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Other or N
Tank No Fee: Not Reported

Overfill Type: Automatic Shut Off Device

Overfill Device Installed: Y
Spill Device Installed: Y

Date Removed From Ground: Not Reported Pipe Material Desc: Steel

Pipe Material Desc: Steel
Pipe Other Material: Suction
Pipe RD: Not Reported
Pipe Repaired: Not Reported
Flex Piping Type: Not Reported
Year Flex Piping Installed: Not Reported

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date			
ENVIRONMENTAL RECORDS								
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	12/30/2020 12/30/2020 10/15/1991	01/14/2021 01/14/2021 02/02/1994	02/09/2021 02/09/2021 03/30/1994			
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	12/30/2020	01/14/2021	02/18/2021			
Federal RCRA CORRACTS facilities I US CORRACTS	list Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020			
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020			
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	12/14/2020 12/14/2020 12/14/2020	12/17/2020 12/17/2020 12/17/2020	12/22/2020 12/22/2020 12/22/2020			
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Controls registries  Land Use Control Information System  Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	02/09/2021 10/28/2020 10/28/2020	02/11/2021 11/05/2020 11/05/2020	03/22/2021 11/18/2020 11/18/2020			
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020			
State and tribal - equivalent NPL TN SHWS	Promulgated Sites	Department of Environment & Conservation	12/23/2020	12/23/2020	03/16/2021			
State and tribal landfill / solid waste of TN SWF/LF TN SWM COMPLAINTS	disposal Solid Waste Disposal Facilities Solid Waste Management Complaints	Department of Environment and Conservation Department of Environment & Conservation	12/07/2020 11/19/2020	12/09/2020 11/23/2020	02/23/2021 02/09/2021			
State and tribal leaking storage tank TN LUST US INDIAN LUST R10 US INDIAN LUST R9 US INDIAN LUST R6 US INDIAN LUST R8 US INDIAN LUST R5 US INDIAN LUST R1 US INDIAN LUST R1 US INDIAN LUST R4 US INDIAN LUST R7	Fund Eligible Leaking Underground Storage Tank Sites Leaking Underground Storage Tanks on Indian Land	Department of Environment and Conservation EPA Region 10 Environmental Protection Agency EPA Region 6 EPA Region 8 EPA, Region 5 EPA Region 1 EPA Region 4 EPA Region 7	10/01/2020 11/12/2020 10/01/2020 04/08/2020 10/09/2020 10/07/2020 10/01/2020 10/02/2020 09/30/2020	11/11/2020 12/16/2020 12/16/2020 05/20/2020 12/16/2020 12/16/2020 12/16/2020 12/18/2020 12/22/2020	01/29/2021 03/12/2021 03/12/2021 08/12/2020 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021			

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
TN	LUST TRUST	LUST TRUST Fund Database	Department of Environment & Conservation	10/01/2020	11/11/2020	01/29/2021
TN	HIST_LUST CO	Leaking Underground Storage Tanks Sites	Department of Environmental Conservation, Col	10/18/1994	10/24/1994	12/30/1994
Sta	te and tribal registered storage tan	nk lists				
TN	UST	Facility and Tank Report	Department of Environment and Conservation	10/01/2020	11/11/2020	01/29/2021
TN	AST	Aboveground Storage Tanks	Department of Environment and Conservation	10/01/1999	10/12/1999	11/05/1999
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
Sta	te and tribal institutional control / (	engineering control registries				
TN	ENG CONTROLS	Engineering Control Sites	Department of Environment & Conservation	11/09/2020	11/11/2020	01/29/2021
TN	INST CONTROL	Institutional Control Sites	Department of Environment & Conservation	11/09/2020	11/11/2020	01/29/2021
Sta	te and tribal voluntary cleanup site	es				
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
TN	SRP	State Remediation Program List	Department of Environemtn & Conservation	12/23/2020	12/23/2020	03/16/2021
TN	VCP	Voluntary Cleanup, Oversight and Assistance Program Sites	Department of Environmental & Conservation	12/23/2020	12/23/2020	03/16/2021
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
	te and tribal Brownfields sites					
TN	BROWNFIELDS	Superfund VOAP Listing	Department of Environment & Conservation	12/23/2020	12/23/2020	03/16/2021
	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2020	01/13/2021	03/22/2021
US	ROD	Records Of Decision	EPA	12/30/2020	01/14/2021	02/18/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/30/2020	01/14/2021	02/18/2021
TN	DEL SHWS	Deleted State Hazardous Waste Sites	Department of Environment & Conservation	12/23/2020	12/23/2020	03/16/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
TN	HIST UST	Underground Storage Tank Database	Department of Environment & Conservation	10/01/2020	11/11/2020	01/29/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/30/2020	01/14/2021	02/09/2021
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017

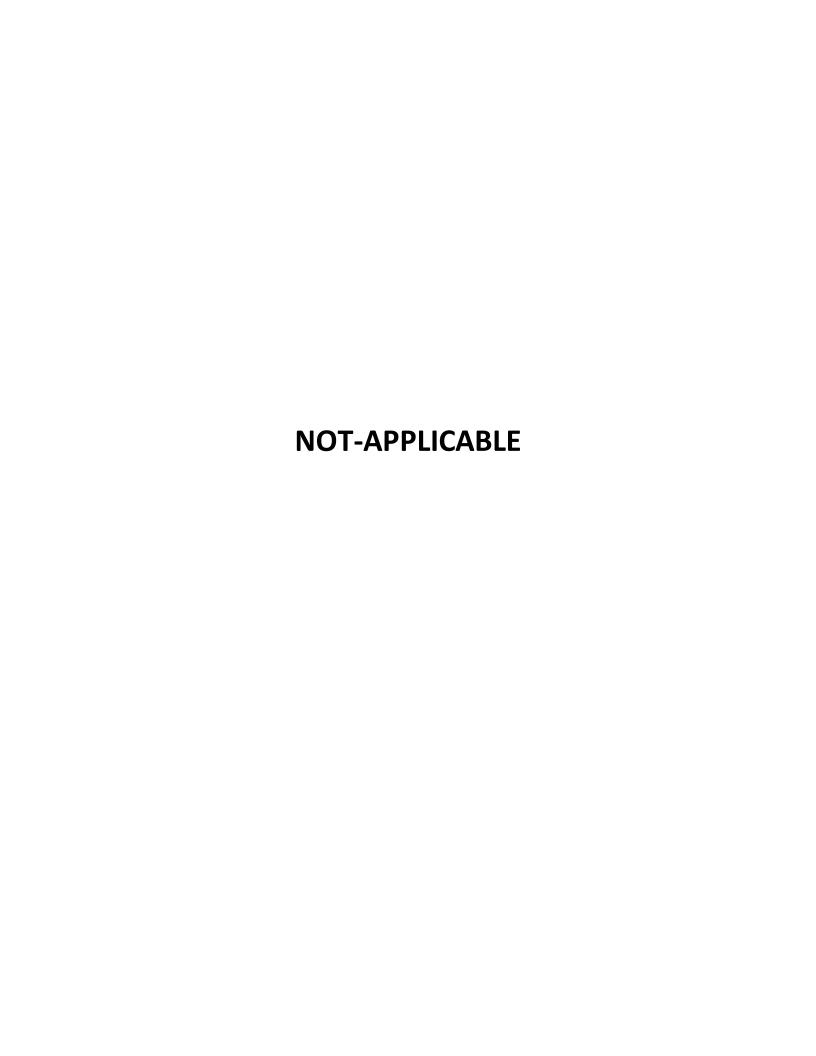
St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/14/2020	12/17/2020	03/12/2021
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	Delisted NPL	National Priority List Deletions	EPA	12/30/2020	01/14/2021	02/09/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/30/2020	01/14/2021	02/18/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/16/2020	12/17/2020	03/12/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/11/2020	12/11/2020	03/02/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	02/11/2021	02/17/2021	04/05/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/03/2020	11/23/2020	01/25/2021
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	11/24/2020	11/30/2020	01/25/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	01/20/2021	01/21/2021	03/22/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	11/19/2010	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/05/2020	08/10/2020	10/08/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2021	03/03/2021	04/05/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2020	11/12/2020	01/25/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/31/2017	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/11/2013	07/14/2015	01/10/2017
US	INDIAN RESERV			12/31/2014	12/03/2007	01/10/2017
US		Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency		08/06/2014	
	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014		01/29/2015
US	ABANDONED MINES AIRS	Abandoned Mines	Department of Interior	12/11/2020	12/11/2020	03/02/2021
TN		Listing of Permitted Sources	Department of Environment & Conservation	01/26/2021	01/27/2021	04/20/2021
TN	CDL	Registry of Contaminated Properties	Department of Environment & Conservation	01/04/2021	01/27/2021	04/16/2021
TN	DRYCLEANERS	Registered Facilities List	Dept. of Environment & Conservation	06/24/2020	07/14/2020	09/29/2020
TN	LEAD CERT	Lead Safe Housing Registry	Department of Environment & Conservation	02/25/2019	02/26/2019	06/13/2019
TN	LIENS	Liens Information	Department of Environment & Conservation	03/10/2015	04/07/2015	04/30/2015
TN	NPDES	Permitted Facility Listing	Department of Environment & Conservation	11/13/2020	11/13/2020	01/29/2021
TN	PRIORITY CLEANERS	DCERP Remediation Sites Listing	Department of Environment & Conservation	01/12/2021	01/13/2021	04/02/2021
IN	SPILLS	State Spills	Department of Environment & Conservation	01/05/2015	01/06/2015	02/10/2015

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
TN	VAPOR	Vapor Intrusion	Department of Environment & Conservation	07/13/2018	07/20/2018	09/19/2018
TN	SPILS	Statewide Petroleum Incident Logging Section	Department of Environment & Conservation	11/17/2020	11/18/2020	02/05/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/17/2021	02/17/2021	03/22/2021
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	11/03/2020	11/17/2020	02/09/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/02/2021	01/08/2021	03/22/2021
TN	PFAS	PFAS Contamination Site Location Listing	Department of Environment & Conservation	02/18/2020	02/18/2020	04/23/2020
TN	SWRCY	Recycling Facilities Listing	Department of Environment & Conservation	12/07/2020	12/09/2020	02/23/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
HIS	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
TN	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environment and Conservation		07/01/2013	01/15/2014
TN	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Environment and Conservation		07/01/2013	01/03/2014

## STREET AND ADDRESS INFORMATION

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# EXHIBIT C-3 GENERAL PUBLIC RECORDS



# APPENDIX D INTERVIEW RECORDS

## **Madison Locklear**

From: Madison Locklear

**Sent:** Friday, April 23, 2021 10:39 AM **To:** pahrens@knoxvilletn.gov

**Subject:** FOIA Request - 1500 N Cherry Street, Knoxville, TN

Good afternoon,

We are conducting a Phase I Environmental Site Assessment we wish to determine whether the Building Department possesses records on the subject property at 1500 N Cherry Street, Knoxville, TN that may include the following:

- Certificates of Occupancy and past building records that may indicate historical use
- · Record of septic systems please send copies of permits and or confirmatory documentation of installation, repairs, and if applicable of proper decommissioning of septic
- · Records of well(s) please send copies of permits and or confirmatory documentation of installation, repairs, and if applicable of proper decommissioning of well
- · Permits, reports, and any information related to Underground or Aboveground Storage Tanks (UST/AST), oil/water separator or clarifier Permits, reports, and any information related to Underground or Aboveground Storage Tanks (UST/AST), oil/water separator or clarifier
- · Open code violations

We would really appreciate any information.

Kind regards,

## **Madison Locklear**

**Assessments Specialist** 

## **National Due Diligence Services**

A Division of American Surveying & Mapping, Inc.



3191 Maguire Blvd. Suite 200, Orlando, FL 32803 Direct: 877-439-2582 / EXT:124 mlocklear@ndds-assessments.com www.nationalduediligenceservices.com

Land Surveying | ALTA Surveys | Zoning Reports | Permitting Property Condition Assessments | Environmental Assessments

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## **Madison Locklear**

From: Madison Locklear

**Sent:** Friday, April 23, 2021 10:36 AM **To:** rcheesman@knoxvilletn.gov

**Subject:** FOIA Request - 1500 N Cherry Street, Knoxville, TN

Good afternoon,

We are conducting a Phase I Environmental Site Assessment and/or Property Condition Report and we wish to determine whether the Fire Department possesses records on the subject property at 1500 N Cherry Street that may include the following:

- · Permits, reports, and any information related to hazardous materials
- · Permits, reports, and any information related to Underground or Aboveground Storage Tanks (UST/AST)
- · Reports of releases
- · Open code violations

We would really appreciate any information.

Kind regards,

## **Madison Locklear**

Assessments Specialist

## **National Due Diligence Services**

A Division of American Surveying & Mapping, Inc.



3191 Maguire Blvd. Suite 200, Orlando, FL 32803 Direct: 877-439-2582 / EXT:124 mlocklear@ndds-assessments.com www.nationalduediligenceservices.com

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# ASTM E-1527 PHASE I ENVIRONMENTAL SITE ASSESSMENT PRE-SURVEY QUESTIONNAIRE AND DISCLOSURE STATEMENT

Site Contact: Please complete this questionnaire before the Consultant's site visit. For those questions that are not applicable to the subject please respond with an "N/A". This document must be signed by the Owner or his/her representative (Item No. 2). If you have any questions about how to answer any of the questions please call NDDS/ASM. If additional pages for response are necessary please attach them to this form. Clearly mark all references to the appropriate question number(s). This document and your written response to same will be an exhibit in NDDS/ASM's report.

# 1. PROPERTY INFORMATION: Property Name: INN OF KNOXVILLE Property Address: 1500 NORTH CHERRY STREET City State Zip KNOXVILLE TN 37917. Assessor's Parcel Number: 2. COMPLETED BY Signature Hall Date Printed Namé Title PATEL MEMBER HAMENTBHAI 3. ASTM-REQUIRED INQUIRIES Property Owner: Phone: 678 -311-2518 Fax: 678-594-219) Name: 1500 CHERRY ST. LODGE LLC Key Site Manager (Site contact): Name: Phone: Fax: If not residential Property, please provide list of tenants, including contact names and phone numbers. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law. If so, please documents along with completed questionnaire to Are you aware of any Activity Use Limitations (AULs) such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? If so, please send documents along with completed questionnaire to NDDS/ASM Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business 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? Do you have any specialized knowledge that would be material in identifying recognized environmental conditions in connection with the Property? Does the purchase price being paid for this property reasonably reflect the fair market value of the

property? If you conclude that there is a difference, have you considered whether the lower purchase

price is because contamination is known or believed to be present at the Property?	
Are you aware if commonly known or reasonably ascertainable information about the property that would belp the environmental professional to identify conditions indicative of releases or threatened releases? For example: Do you know the past use of the property? Do you know specific chemicals that are present or once were present at the property? Do you know of spills or other chemical releases that have taken blace at the property? Do you know of any environmental cleanups that have taken place at the property?	Yes No
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?	Yes VNo
Please attach explanation of all affirmative answers.	
8) Please state reason for procuring this Phase 1 ESA:	
Qualify for Innocent Landowner defense to CERCLA Liability.	
Other: (state below)	
THE CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY.	NUMBER OF STREET
. PLEASE PROVIDE A GENERAL SITE DESCRIPTION BY COMPLETING T	HE FOLLOWING
TABLE:	10.575.025.151.12
Legal description/ boundary survey/ plat available (please send to NAC if "yes")	
Legal description boundary survey/ plat available (please send to NAC II yes )	Yes No
Total Property Size	
Total number of buildings	
2	
Total square footage of buildings 65, one sq. fir	
65,000 Sq. +1	
Date of construction	
Dates of significant renovation	
Date of Jighthout Character	
Waste water discharge	
waste water distrial ge	
Municipal Sanitary Sewer On-site septic system Other	
Polable water source	
Community Water Supplier On-site well Other	
Please describe prior use of property, if known:	

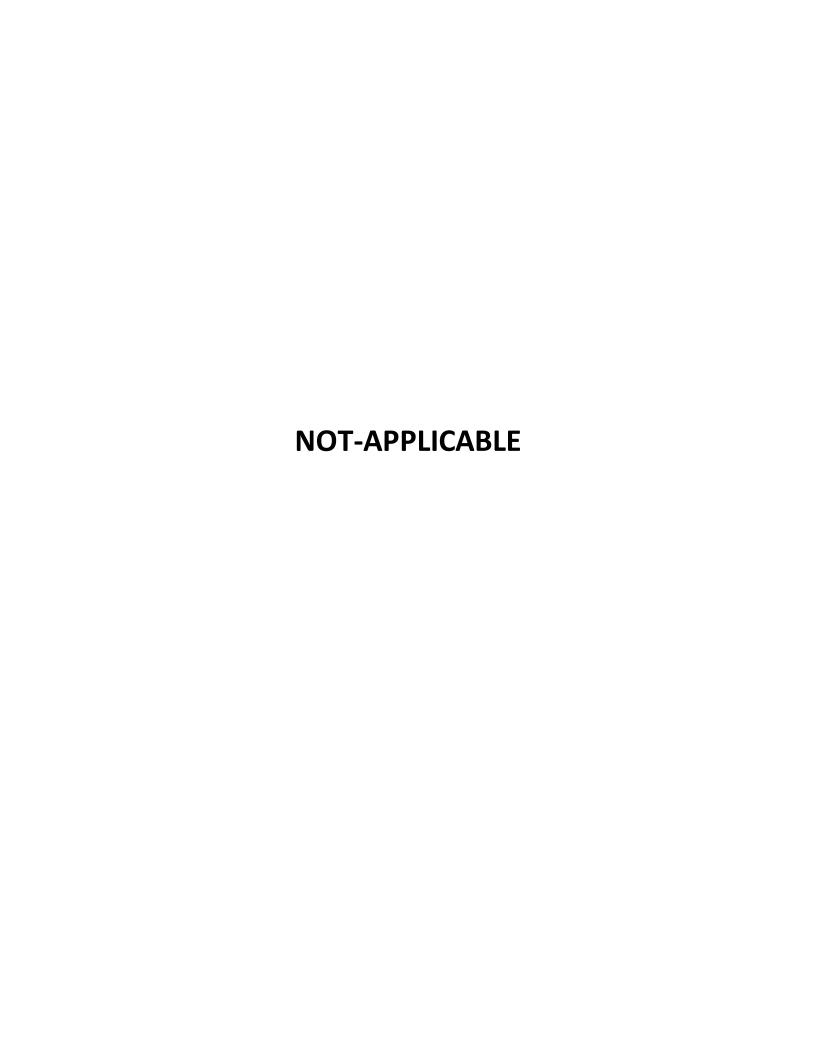
# 5. PREVIOUS INVESTIGATIONS:

Have any previous environmental investigation	Yes No
INVESTIGATION TYPE If yes, please describe conclusions, and attac	ch copy of report(s)
Phase 1 ESA	
Phase 2 ESA	
Tank Tightness Testing	
Asbestos Survey/ O&M	
Radon	
Lead-based Paint	
Lead in Water	
Operations & Maintenance Plan(s)	
Other	

Condition	Response	If yes, please describe
1. Stored Chemicals	Yes No	
2. Underground Storage Tanks	Yes No	
3. Aboveground Storage Tanks	Yes No	
4. Spills or Releases	Yes Yo	
5. Dump Areas/ Landfills	Yes V No	
6. Waste Treatment Systems	Yes Mo	
7. Clarifies/ Separators	Yes Mo	
8. Air stacks/ Vents/ Odors	Yes No	
9. Floor Drains/Sumps	Yes Vo	
10. Stained Soil/ Impacted Vegetation	Yes No	
11. On-site OWNED Electrical Transformers	Yes V No	
12. Hydraulic lifts/ Elevators	Yes Mo	
13. Dry Cleaning Operations	Yes Mo	
14. Wetlands/ Flooding	Yes No	
15. Oil/ Gas/ Water/ Monitoring Wells	Yes No	
16. Environmental Cleanups	Yes No	
17. Environmental Permits	Yes No	If yes, please describe and ATTACH ALL COPIES of permits. Please attach last three waste manifests.
a) Industrial Discharge	Yes No	
b) POTW (NPDES)	Yes No	

Are you aware of any of the follow Condition	Response	If yes, please describe
c) Hazardous Waste Generator	Yes No	
d) Air Quality	☐ Yes ☑ No	
e) Flammable Materials	☐ Yes ☑ No	
f) AST/UST	☐ Yes ☑ No	
g) Waste Manifest(s)	Yes No	
h) Other	Yes No	
. OFF SITE ENVIRONMENTAL  Are you aware of any of the follow	. CONCERNS	past or present, Adjacent to the site?
. OFF SITE ENVIRONMENTAL Are you aware of any of the follow Condition	CONCERNS ving conditions, either Response	past or present, Adjacent to the site?  If yes, please describe
. OFF SITE ENVIRONMENTAL	. CONCERNS	
. OFF SITE ENVIRONMENTAL Are you aware of any of the follow Condition Gasoline Stations	CONCERNS ving conditions, either Response	
. OFF SITE ENVIRONMENTAL Are you aware of any of the follow Condition	CONCERNS ving conditions, either Response  Yes No	

# APPENDIX E CLIENT PROVIDED DOCUMENTATION



# APPENDIX F OTHER SUPPORTING DOCUMENTATION

# John Whitehead - Assessor

# **Knox County, Tennessee**

# Property Detail SHAH GOVIND 1500 N CHERRY ST KNOXVILLE, TN 37917 Property ID 082BF00223 Alternate ID 85689 Address N CHERRY ST Property Class 358 RETAIL-EAT Neighborhood 401 NORTH KNOXVILLE COMM 01

**Deeded Acres** 

0.0000

Value History					
<b>Year</b> 2017					
Reason	Reappraisal - Countywide				
Land Val	40000				
Imp Val	66100				
Total Appr	106100				
Land Use 0					
Imp Assd	66100				

	Sales History								
						Sale Price			
20080904	0016306	11/17/2004 12:00:20 AM	SHAH ASHVIN & GOVIND	SHAH GOVIND		QC	A - Ac	No	0

Land Details								
Primary Use	Primary Use Land Type Acres Eff Frontage Eff Depth Appr Value							
		0.0000	0.00	0.00	\$40,000			

	Legal Description						
Line	Description						
1	SubdivisionName SHAH S/D MapPlatB P-289 MapPlatP D Dimensions 25 X 200.17 X IRR						

# Address N CHERRY ST Grade Fair Year Built 1979 Value \$25,600

Attribute								
Story	Story Use Attribute Code Detail							
	0	Class	85	Asphalt				
	0	Roofing Cover	1	Built-up				
	0	Stories	1					

# John Whitehead - Assessor

# **Knox County, Tennessee**

SHAH GOVIND

1500 N CHERRY ST

**KNOXVILLE, TN 37917** 

# Property Detail Property ID 082BF00202 Alternate ID 85669 Address 1500 N CHERRY ST Property Class 318 TRANSNT-LODG

Neighborhood 401 NORTH KNOXVILLE COMM 01
Deeded Acres 1.4500

Value History						
Year 2017						
Reason	Board - CBOE					
Land Val	110200					
Imp Val	339300					
Total Appr	449500					
Land Use 0						
Imp Assd	339300					

Sales History									
Book	Page	Date	Owner	Grantee	Туре	Deed	Validity	Vacant Land	Sale Price
20080904	0016306	11/17/2004 12:00:40 AM	SHAH ASHVIN & GOVIND	SHAH GOVIND		QC	A - Ac	No	0
00002153	0000075	9/6/1994 12:00:20 AM	CARNEY DANIEL M	SHAH ASHVIN & GOVIND		WD	N - No	No	1265000
00002143	0000999	6/6/1994 12:00:10 AM	EAGLE III KNOXVILLE INC	CARNEY DANIEL M		WD	N - No	No	1200000

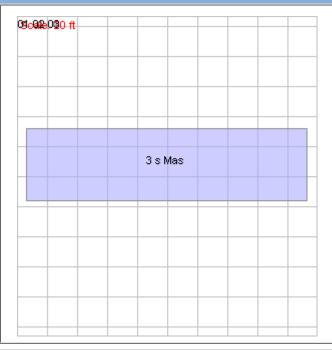
Land Details								
Primary Use	Primary Use Land Type Acres Eff Frontage Eff Depth Appr Value							
		1.4500	0.00	0.00	\$110,200			

	Legal Description					
Line	Description					
1	SubdivisionName SHAH S/D MapPlatB P-289 MapPlatP D Dimensions 75 X 200.17 X IRR					

# C01 - Extension Details

Address 1500 N CHERRY ST Grade Fair

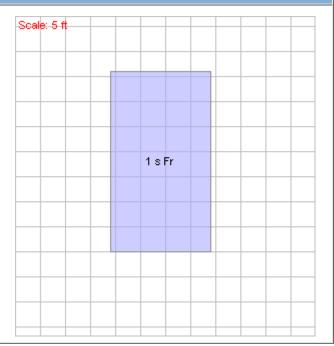
Year Built 1979
Value \$271,900



Attribute								
Story Use Attribute Code Detail								
	0	Class	85	Asphalt				
	0	Roofing Cover	1	Built-up				
	0	Stories	3					

# C02 - Extension Details

Address 1500 N CHERRY ST Grade Fair Year Built 1980 Value \$16,000



Attribute						
Story	Use	Attribute	Code	Detail		
0		Roofing Cover	1	Built-up		
	0	Stories	1			

# John Whitehead - Assessor

# **Knox County, Tennessee**

### **Property Detail** Property ID 082BF00224 Alternate ID 85690 SHAH GOVIND Address 1494 N CHERRY ST 1500 N CHERRY ST **Property Class** 318 TRANSNT-LODG **KNOXVILLE, TN 37917** 401 NORTH KNOXVILLE COMM 01 Neighborhood **Deeded Acres** 1.4500

Value History					
Year	2017				
Reason	Board - CBOE				
Land Val	92800				
Imp Val	195500				
Total Appr	288300				
Land Use	0				
Imp Assd	195500				

	Sales History								
Book Page Date Owner Grantee T						Deed	Validity	Vacant Land	Sale Price
20080904	0016306	11/17/2004 12:00:20 AM	SHAH ASHVIN & GOVIND	SHAH GOVIND		QC	A - Ac	No	0

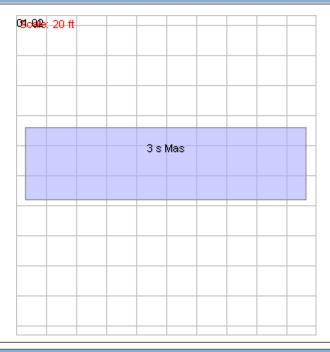
Land Details						
Primary Use Land Type		Acres	Eff Frontage	Eff Depth	Appr Value	
		1.4500	0.00	0.00	\$92,800	

	Legal Description					
Line	Description					
1	SubdivisionName SHAH S/D MapPlatB P-289 MapPlatP D Dimensions 216.82 X 97.25 X I					
2	RR					

# C01 - Extension Details

Address 1494 N CHERRY ST Grade Fair Year Built 1979

**Value** \$122,400



Attribute								
Story Use Attribute Code Detail								
	0	Class	85	Asphalt				
	0	Roofing Cover	1	Built-up				
	0	Stories	3					



# **Consumer Confidence Report**

We at KUB are proud that every day we provide the community with high quality, safe drinking water. We have an excellent water quality record and are committed to maintaining it through stringent monitoring and testing. And this year, we're proud we were able to maintain our high-quality processes throughout a global pandemic.

Our state-of-the-art Water Quality Laboratory performs approximately 100,000 tests each year – many more than the law requires – and checks for more than 150 contaminants to ensure our community's drinking water and waterways are safe.

To ensure your water system is sustainable and

maintains its excellent quality, KUB works to renew the more than 1,400 miles of pipe and dozens of pump stations and storage facilities that carry and deliver water to our community. Our Century II system replacement and maintenance program was put in place to address aging infrastructure, an



issue that utilities nationwide currently face. KUB replaces 1 percent of our water system each year with pipe that has an average life of 100 years.

We're proud of the fact that we continue to improve our infrastructure while providing water at a great value – less than a penny per gallon.

I hope you will take some time to review this report to see how KUB is working to protect the reliability and quality of your water.

If you have questions, please call KUB at 524-2911.

Thank you,

glace Bales

Gabriel J. Bolas KUB President and CEO

# **Drinking Water Sources**

Sources of drinking water (tap and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. Our source is surface water from the Tennessee River, which supplies the Mark B. Whitaker Water Plant.

As water travels over land or through the ground, it dissolves naturally occurring minerals and, sometimes, radioactive material. It can pick up substances resulting from human activity or the presence of animals.

Contaminants that may be in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can occur naturally or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources, such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

KUB works with the Tennessee Department of Environment and Conservation (TDEC) to protect our water from contaminants. TDEC has a Source Water Assessment Program (SWAP) Report that assesses the susceptibility of untreated water sources to potential contamination. The SWAP rates sources as reasonably susceptible (high), moderately susceptible (moderate), or slightly susceptible (low) based on geologic factors and human activities near the water source.

KUB's water source is rated reasonably susceptible to potential contamination. To ensure safe drinking water, all public water systems treat and routinely test their water. An explanation of the SWAP, Source Water Assessment summaries, susceptibility scorings, and the overall TDEC report to EPA can be viewed online at

https://www.tn.gov/environment/program-areas/wr-water-resources/water-quality/source-water-assessment.html, or you may contact KUB for copies of specific assessments.

# **Protecting Our Source Water**

Each of us can add to source water pollution without even knowing it. Here are ways you can help protect our source water and the environment:

- Recycle unwanted automotive products, cleaning products, pesticides, lawn chemicals, etc.
   Knoxville and Knox County residents can take waste to the Household Hazardous Waste Facility at 1033
   Elm Street. Visit <a href="www.knoxvilletn.gov">www.knoxvilletn.gov</a> and search for the facility for more information. Please note: Latex paint is no longer accepted at this facility.
- Never flush unused medicine down drains or toilets.
   Take it to collection sites or events or
   the permanent drop box at the Knoxville Police
   Department Safety Building, 800 Howard Baker Jr.
   Avenue. For more information, please visit
   www.kub.org/water.
- Contribute to the reduction of plastics in our community by properly recycling, participating in local trash pick-up efforts, and discouraging littering.

# **Protecting Our Drinking Water**

State and federal regulations require KUB to operate a Cross-Connection Control Program (CCCP) to protect our community's drinking water from possible contamination. Anything customers attach to plumbing that may introduce contaminants is a potential cross-connection. If water pipes lose pressure, water from homes or businesses with cross-connections may contaminate our drinking water.

To prevent that, all customers with potential cross-connections must install, test, and maintain backflow prevention devices. Customers may need a device if they use chemicals or processing



equipment, have an alternative water source, or have irrigation systems or fire protection systems.

Unprotected cross-connections can introduce public health risks. Therefore, KUB must ensure properties with risks have properly working backflow devices to ensure water quality and compliance.

For more information, visit <u>www.kub.org</u> and search for cross-connection. If you have questions or think that you may have a cross-connection, please call KUB at 524-2911.

# **Water Safety Regulations**

To ensure tap water is safe to drink, EPA and the Tennessee Department of Environment and Conservation (TDEC) prescribe regulations that limit the amount of certain contaminants in water from public water systems. The U.S. Food and Drug Administration (FDA) establishes regulations and limits for contaminants in bottled water, which must provide the same level of protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. For more information about contaminants and potential health effects, call EPA's Safe Drinking Water Hotline at 1-800-426-4791.

# **Information for Consumers at Risk**

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised people, such as people with cancer undergoing chemotherapy, people who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants, can be particularly at risk from infections. Those people should seek advice about drinking water from their health care providers.

EPA/Centers for Disease Control and Prevention guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbiological contaminants are available from EPA's Safe Drinking Water Hotline, 1-800-426-4791.

# **Contact Information:**

For more information about contaminants and potential health effects, call the EPA's Safe Drinking Water Hotline at 1-800-426-4791. If you have questions about KUB's water or this report, contact KUB at 524-2911 or visit our website at www.kub.org.

KUB's Board meets monthly in open public session. Please feel free to participate in the meetings. Information on regularly scheduled meetings can be obtained on our website or by calling KUB.

# Información en Español:

Esta información es muy importante. Por favor traduscalo o hable con alguien que lo entienda bien. Para mas información en español, llame a KUB al numero de teléfono **524-2911 y oprima el numero 2.** 

# **Water Quality Summary Table**

		lr _	norganic Monitorin	g
Parameter	Range or Level Detected	MCLG or MRDLG	MCL or MRDL	Likely Source in Drinking Water
Barium	25 ppb	N/A	2000 ppb	Discharge of drilling wastes and metal refineries; erosion of natural deposits
Nitrate	0.40 ppm	10 ppm	10 ppm	Runoff from fertilizer use; leaching from septic tanks; sewage; erosion of natural deposit:
Fluoride	0.45 - 0.66 ppm (avg 0.55 ppm)	4 ppm	4 ppm	Erosion of natural deposits; water additive, which promotes strong teeth; discharge from fertilizer and aluminum factories
Sodium	11 ppm	N/A	N/A	Used in treatment process
		Organic and Di	sinfection Byprodu	ıct Monitoring
Parameter	Range or Level Detected	MCLG	MCL	Likely Source in Drinking Water
Total Organic Carbon (Source) <sup>1</sup>	1.8 - 2.6 ppm (avg 2.1 ppm)	N/A	TT	Naturally present in the environment
Total Organic Carbon (Tap) <sup>1</sup>	1.1 - 1.6 ppm (avg 1.3 ppm)	N/A	TT	Naturally present in the environment
Total Trihalomethanes (THM)	Maximum LRAA: 46 ppb² Individual site range: 15 to 53 ppb	N/A	80 ppb	Byproduct of drinking water chlorination
Haloacetic Acids (HAA)	Maximum LRAA: 38 ppb <sup>2</sup> Individual site range: 22 to 45 ppb	N/A	60 ppb	Byproduct of drinking water chlorination
Chlorine Dioxide	0.10 ppm	MRDLG = 0.8 ppm	MRDL = 0.8 ppm	Water additive used to control microbes
Chlorine	0.4 - 2.5 ppm (avg 1.6 ppm)	MRDLG=4ppm	MRDL = 4 ppm	Water additive used to control microbes
Chlorite	0.02 - 0.29 ppm (avg 0.02 ppm)	0.8 ppm	1 ppm	Byproduct of drinking water chlorination
2,4-D	0.6 ppb	70 ppb	70 ppb	Runoff from herbicide used on row crops
		Ti	urbidity Monitorin	g
Parameter	Range or Level Detected	MCLG	MCL	Likely Source in Drinking Water
Turbidity <sup>3</sup>	0.02 - 0.15 NTU	N/A	TT	Soil Runoff
		Lead	and Copper Monito	oring
Parameter	90th Percentile Level	MCLG	MCL	Likely Source in Drinking Water
Copper	0.210 ppm	1.3 ppm	AL=1.3 ppm	Customer plumbing and service connection
Lead <sup>4</sup>	1.5 ppb	daa 0	AL=15 ppb	Customer plumbing and service connection

- <sup>1</sup> KUB met the Treatment Technique requirement for Total Organic Carbon.
- <sup>2</sup> Compliance is determined by calculating quarterly Locational Running Annual Averages (LRAAs) at all the required sampling sites. The range includes the highest and lowest results obtained from monitoring sites across our distribution system in 2020.
- <sup>3</sup>No Turbidity violations were incurred during 2020. We met the treatment technique for turbidity with 100% of monthly samples below the turbidity limit of 0.3 NTU. Turbidity is a measure of the cloudiness of the water. KUB monitors turbidity because it is a good indicator of the effectiveness of our filtration system.
- <sup>4</sup> None of the households out of the 55 sampled contained concentrations that exceeded the lead action level in 2019. Lead: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Knoxville Utilities Board is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the EPA Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.
- <sup>5</sup> KUB's drinking water meets all existing standards for safe water. In addition to the required testing, KUB tests for over 80 additional parameters. Most of the substances tested for were not found in our water. This table includes the results for additional parameters that were detectable.
- <sup>6</sup> EPA periodically requires utilities to monitor for some specific unregulated contaminants that do not have established drinking water standards. Between April 2020 and August 2020, KUB monitored for 30 chemical contaminants including 3 brominated haloacetic acid (HAA) disinfection byproducts groups, and their two associated indicators, TOC and Bromide. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. Past monitoring has included contaminants such as Per- and Polyfluoroalkyl Substances (PFAS), which were not detected. For additional information, call the Safe Drinking Water Hotline at (800) 426-4791.

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Additional Monitoring <sup>5</sup>					
Parameter	Average Level Detected				
Alkalinity	71 ppm				
Calcium	22 ppm				
Chloride	16 ppm				
Hardness	87 ppm				
Iron	3 ppb				
Orthophosphate	1.0 ppm				
рН	7.3 Standard Units				
Sulfate	14 ppm				
Total Dissolved Solids	130 ppm				
Zinc	95 ppb				
Unregulated A	Monitoring Data <sup>6</sup>				
Parameter	Level Detected				
Manganese	0.414 ppb				
Total HAA6Br	6-11 ppb (avg 9)				
Total HAA9	29-50 ppb (avg 38)				

# **Keep the Lead Out: Reduce Potential Lead Exposure From Your Plumbing**

Did you know your home's plumbing may affect the quality of water coming from your tap? Concerns about lead in drinking water primarily come from the corrosion, or wearing away, of materials in household plumbing that contain lead. Older homes (pre-1930) are more likely to have plumbing and fixtures containing lead. Even newer homes, however, can have lead solder or fixtures with lead. To control corrosion and reduce the risk of lead from customers' plumbing, KUB continues to use a safe corrosion inhibitor that meets strict standards for use in drinking water. KUB also routinely monitors water quality to ensure effective corrosion control. Those efforts greatly reduce corrosion and ensure that KUB's water will continue to comply with all regulatory standards for lead. For information on lead in drinking water, testing methods, and steps you can take to minimize exposure, call KUB at 524-2911 or EPA's Safe Drinking Water Hotline, 1-800-426-4791.

### **Terms and Definitions**

**Action Level (AL):** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

**Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that adding a disinfectant is necessary for the control of microbial contaminants.

**Maximum Residual Disinfectant Level Goal (MRDLG):** Below this level of a drinking water disinfectant, there is no known or expected risk to health. MRDLGs do not reflect the benefits of using disinfectants to control microbial contaminants.

**Nephelometric Turbidity Unit (NTU):** A measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

**Treatment Technique (TT):** A required process intended to reduce the level of a contaminant in drinking water.

**Note:** To make the following common scientific measures of substances in water easier to understand, we have related them to examples.

Parts per million (ppm) or milligrams per liter (mg/l): One part per million is equivalent to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or micrograms per liter (ug/l): One part per billion corresponds to one minute in 2,000 years or a single penny in \$10,000,000.



Scan the code above or visit www.kub.org/water to learn more about the importance of clean water in our community.



# WATER QUALITY REPORT



2020



KUB: 865-524-2911 (Español oprima el numero 2) www.kub.org

# APPENDIX G QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS



# CHERIE LIN, MEM, REA #30100, CEM #9990

### SENIOR ASSESSOR

# **EDUCATION**

(2001-2003)

School of Forestry and Environmental Studies **Masters Degree** 

Yale University Environmental Management

New Haven, CT 06511

USA

**Bachelor of Science (B.S.)** Ateneo de Manila University Biology (1996-2000)

Lovola Heights, Quezon City

**Philippines** 

# PROFESSIONAL EXPERIENCE

Acer Environmental, Sun Valley, CA 91352

Business Development Officer, September 2012-present

# *Responsibilities include:*

• **Business Development--**responsible for client retention and obtaining new clients for the company (California only).

# Envirodox, Inc., Cleveland Heights, OH 44118

Owner/CEO, January 2009-September 2012

# Responsibilities include:

- Client Consulting and Business Development- provide technical consultations and responsible for client retention and obtaining new clients for the company.
- Conducting Phase I and Phase II Environmental Site Assessment Reports successfully completed hundreds of transaction screen and Phase I assessments for the company.
- Project Management/Quality Control- responsible for managing employees and maintaining subcontractor relationship. Provided quality control reviews of all environmental site assessments conducted by Envirodox Inc. and managed timely production and shipping of reports.
- **Client Consulting** provide technical consultations and maintain and build client relationships for Envirodox Inc.

# JMK Environmental Solutions, Inc., San Fernando, CA 91340

Account Manager/Environmental Assessor, July 2005-December 2008

# Responsibilities include:

- **Client Management**-provided client assistance and attended various conferences relevant to the industry.
- **Project Management** responsible for coordinating subcontractors on a nationwide basis and manage timely production of reports.
- Conducting Phase I and Phase II Environmental Site Assessment Reports successfully completed hundreds of transaction screen and Phase I assessments; provided client assistance together with the senior environmental assessors and later on trained and served as team leader for new hires.
- *Training*-trained and served as team leader for new hires (environmental assessors).

# klima Climate Change Center, Manila Observatory, Philippines

Information-Education-Communication (IEC) Officer, September 2004- April 2005

# Responsibilities include:

- **Communication and Outreach Programs** successfully organized public briefings on the science and policy aspects of climate change including the preparation of information kits and briefing process reports
- **Web Content Development**—redesigned klima's website together with the Web Development Officer which increased traffic by 50% and established the Clean Transport Hub as one of the flagship project to be hosted in klima website (www.klima.ph).
- **Research and Development**—coordinated and edited six (6) research papers on climate change science and policy.

# Yale-UNDP (United Nations Development Program) Public-Private Partnerships for the Urban Environment (PPPUE) Program, New Haven, CT 06511

Coordinator, September 2001- May 2003

# Responsibilities include:

- **Project Management and Implementation**—coordinated Yale-UNDP PPPUE activities with the Hixon Center for Urban Ecology; assisted in the recruitment and training of a multilingual team of Yale student researchers.
- **Documentation/Analysis**-- took the lead in researching, writing, and editing the Yale-UNDP PPPUE monthly newsletters which became the number one UNDP online newsletter in circulation; ensured database updating and maintenance of the PPPUE website's Virtual Library Projects Database, and Events Calendar.

Philippines Climate Change Mitigation Program (PCCMP), PA Consulting, Inc. (formerly Hagler Bailly Services, Inc.), Philippines

Program Assistant, September 2000 – April 2001

Responsibilities include:

- **Capacity Building** assisted the Program Manager in the design and implementation of the first ASEAN Senior Officials on Energy Workshop on Climate Change held in October 2000 in Cebu, Philippines. The event expanded awareness on the science, economics, policies, and business opportunities on climate change to high-level decision makers in the energy sector of the Southeast Asia region.
- **Business Development**—established linkages among local and regional academic/research institutions to expand the network of klima Climate Change Center while working together with the Inter-Agency Committee on Climate Change with technical assistance from the United States Agency for International Development (USAID).

# **CERTIFICATIONS**

California Registered Environmental Assessor #30100

Certified Environmental Consultant, Certified Environmental Manager, Certified Environmental Inspector #9990

Participant, Due Diligence at Dawn by Environmental Data Services (EDR), Berkeley, CA

Certified HAZWOPER 40-hour, March 2007

# **SKILLS & INTERES**TS

Computer Proficiency: Microsoft Word, Excel, Powerpoint, Access, Adobe Acrobat Writer, Adobe Photoshop, Quickbooks

# **LANGUAGES**

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
Filipino/Tagalog	Excellent	Excellent	Excellent
English	Excellent	Excellent	Excellent
Chinese	Basic	Basic	Basic



# **RONNIE LONG, CEM, CEC**

### ASSESSMENTS DIRECTOR

### Summary of Professional experience

Mr. Long has nearly 20-years of experience in environmental investigation and assessment, property assessment and building forensics. Mr. Long has managed hundreds of Environmental Site Assessments (ESAs) and Property Condition Assessments (PCAs) nationwide including gas stations, dry cleaners, hotels, shopping malls, retail centers, high rise office buildings, multifamily residential, amusement parks, resorts, hospitals, industrial manufacturing plants, assisted living and nursing homes, government complexes, agricultural facilities, automobile dealerships, renewable energy projects and large land tracts.

He is an accomplished manager of numerous environmental assessment, remediation and monitoring projects with demonstrated knowledge of the principles, practices, technology, regulation and methods of environmental management and sustainability. His environmental background includes a detailed understanding of assessing risk associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks, asbestos-containing materials (ACM), lead-based paint (LBP), mold and radon. Mr. Long has managed numerous subsurface investigations to assess the horizontal and vertical extent of soil and groundwater contamination as well as monitoring and reporting groundwater and surface water contamination. He is a certified environmental manager, certified environmental consultant, certified asbestos inspector, asbestos project management planer and asbestos project designer. He is also trained and experienced in wetland delineation, stream condition assessment, lake condition assessment, soil sampling, surface water sampling, groundwater sampling, and radon, asbestos and lead sampling.

Mr. Long is experienced in assessing site improvements, building structures and envelopes, mechanical, electrical and plumbing systems for evidence of deferred maintenance or problematic or deleterious materials. He is also skilled in identifying anticipated expenditures and preparing anticipated replacement reserve schedules.

### **Education, Certifications and Training**

Bachelor of Science in Agriculture-Missouri State University

Certified Environmental Manager # EA-FQXH62DP-Environmental Assessment Association
Certified Environmental Consultant # EA-FQXH62DP-Environmental Assessment Association
Certified AHERA Asbestos Inspector #160393-5393-University of Florida
Certified AHERA Asbestos Management Planner #160394-5399-University of Florida
Certified AHERA Asbestos Project Design #160711-5486-University of Florida
ASTM Training on Phase I and Phase II Environmental Site Assessments-ASTM International
ASTM Training on Property Condition Assessments-ASTM International
Wetland Delineation Training-US Army Corps of Engineers
Certified Erosion and Sediment Control Inspector-Florida Department of Environmental Protection
Certified Erosion and Sediment Control Instructor-Florida Department of Environmental Protection Florida Stream Condition Assessment Audit-Florida Department of Environmental Protection
Florida Stream Condition Assessment Audit-Florida Department of Environmental Protection
Florida Stormwater Operator Level 2-Florida Stormwater Association
Hazardous Waste Operations, Standard Emergency Response Standard, 40 HAZWAPER-OSHA