



**Phase I  
Environmental Site Assessment**



**765 Dacula Road Tract 4  
Dacula, GA**

**December 17, 2021**

**Prepared for:  
Mr. T. Oliver Pryor  
TOP Capital, LLC  
1690 South Lumpkin St,  
Athens, GA 30603**



December 17, 2021

Mr. T. Oliver Pryor  
TOP Capital, LLC  
1690 South Lumpkin St,  
Athens, GA 30603

RE: Phase I Environmental Site Assessment  
765 Dacula Road Tract 4  
Dacula, GA

Dear Mr. Pryor,

Please find attached our Phase I Environmental Site Assessment for 765 Dacula Road Tract 4 located in Dacula, Georgia. The methodology defined in the American Society for Testing and Materials (ASTM) Practice E 1527-13 was followed by our environmental scientists and the conclusion from the review, research, site reconnaissance and investigation is that there are no recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs) and no evidence of contamination is evident at the site. It is the professional opinion of Riverbend Environmental Inc. that no further environmental assessment is required for this site at this time.

We appreciate the opportunity to work with you. If you have any concerns, please contact us.

Sincerely,

*Kim Metcalf*

Kim Metcalf  
Partner

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## Summary

Riverbend Environmental Inc. has conducted a Phase I Environmental Site Assessment of the 765 Dacula Road Tract 4 site located in Dacula, Georgia. The site is located in Gwinnett County. The assessment was conducted on behalf of TOP Capital, LLC and was completed on December 17, 2021.

The purpose of the Phase I Environmental Site Assessment is to determine whether the property has experienced specific environmental conditions that may have adversely impacted the site. The methodology defined in the American Society for Testing and Materials (ASTM) Practice E 1527-13 was followed by our environmental scientists.

During the investigation, it was determined that the site is a portion of an undeveloped parcel and is fully vegetated. It is in an area of commercial, educational and residential entities. The site under study was not noted in any of the examined databases and the sites that were noted are not an environmental condition. The property under study displayed no partially buried drums or other questionable materials, no stained soil, no unusual odors, and all vegetation on site was in a healthy state. The historic investigation of the area did not present any environmental concerns.

As a result, the final conclusion from the review, research, site reconnaissance and investigation is that no evidence of contamination is evident and the site displayed no recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs). It is the opinion of Riverbend Environmental Inc. that no further environmental assessment is required for this site at this time.

## **Introduction**

Riverbend Environmental Inc. was retained by Mr. T. Oliver Pryor to conduct a Phase I Environmental Site Assessment of 765 Dacula Road Tract 4 in Dacula, Georgia. The purpose of the Phase I Environmental Site Assessment is to determine whether the property has experienced specific environmental conditions that may have adversely impacted the site. The methodology defined in the American Society for Testing and Materials (ASTM) Practice E 1527-13 was followed by our environmental scientists. ASTM developed the assessment guidance to fulfill a portion of the Innocent Landowners Defense as defined in the Superfund Amendments and Reauthorization Act (SARA) by making “all appropriate inquiry” into the previous ownership and uses of the property consistent with good commercial or customary practice.

The scope of the Riverbend Environmental Inc. services included: an on-site visit to study the current conditions; photograph aspects of the site; assess surrounding areas of the site; interview individuals familiar with the site; research past landowners of the site; and query federal and state environmental databases and other key historical documents to determine the former activities at the site. The scope also included review of historical maps and aerial photos to verify past activities at the site. Finally, a report of these completed tasks was prepared with the findings of the investigation.

Although proper methodology was followed, no Phase I Environmental Site Assessment can completely ensure that the site is in pristine environmental condition. The report prepared must be considered in its entirety and Riverbend Environmental Inc. makes or implies no warranty or guarantee regarding the site. In addition, this Phase I Environmental Site Assessment was specifically prepared for TOP Capital, LLC, and therefore, it is for their sole reliance. If needed by the other institutions involved in the transaction, a “reliance letter” specifically addressed to them will be made available by Riverbend Environmental Inc.

## Site Description

The site under study is the 765 Dacula Road Tract 4 site in Dacula, Gwinnett County, Georgia. The site is 1.758 acres and parcel 5304-297. The site is found at N34.0047020° and W-83.9113800° and is 1104' above sea level. The site is in a residential, educational and commercial area. Exhibit 1 is a map that illustrates the location of the site and Exhibit 4 is a parcel map.

The site is located in the piedmont physiographic province of Georgia and is composed of hard igneous rocks such as granite and metamorphic rocks, such as schists, amphibolites, gneisses and migmatites (1). The characteristic rocks are derived from the recrystallization of ancient sediments that were once deeply buried and subjected to high temperatures and pressures. They were re-exposed during a collision between the African and North American Continents about 250 to 300 million years ago. Locally, low density fluids, characterized by an abundance of silicon dioxide, collected into hot molten magmas and migrated upward through the surrounding denser rock. These magmas cooled in the crust and formed large homogeneous rock bodies that are highly resistant to erosion. Subsequent removal of the landmass by erosion has formed the extensive exposed granites (for example, Stone Mountain) that characterize the Piedmont of the Southeastern United States (2). Specifically, the site era is "Paleozoic", the system is "Pennsylvanian" and the series is "metamorphic rocks" as described in Appendix A.

The soils of the piedmont region are commonly a red color due to the intense weathering of feldspar-rich igneous and metamorphic rocks. The soils in the piedmont area tend to be sandy loams to clay loams (3). For the 765 Dacula Road Tract 4 site, the main soil components are Pacolet sandy loam/sandy clay loam, Appling sandy clay loam/sandy loam and Gwinnett clay loam all with a Class B infiltration rate. The groundwater in the area is found in openings such as joints and fractures in the bedrock and the groundwater movement in this area is similar to that of surface water (1). The average yearly rainfall for this area is 52.4" (3).

The site under study is located in a gently sloping area and the general slope for the site is toward the east. Exhibit 2 is topography map of the site.

Presently, the 765 Dacula Road Tract 4 property under study is a vegetated parcel with areas in use for storage of materials for the adjacent construction activity. Exhibit 3 is an aerial photo of the site.

## **Client Provided Information**

Mr. T. Oliver Pryor supplied the location of the property to Riverbend Environmental Inc. When interviewed, Mr. Pryor had no knowledge of any environmental limitations, liens or other issues that would compromise the site. He stated that he is paying fair market value for the property.

## Environmental Records Review

Per ASTM E 1527-13, a search of reasonably ascertainable federal and state environmental agency records was performed. Table 1 displays the results of the environmental agency record examination.

**Table 1: Results of environmental record search**

Database	Search Distance (miles)	# at property understudy	# within search distance
NPL	1.0	0	0
SEMS/CERCLIS	0.5	0	0
SEMS/CERCLIS - NFRAP	0.5	0	0
RCRA-TSD	1.0	0	0
CORRACTS	1.0	0	0
RCRA-LQG	0.25	0	0
RCRA-SQG	0.25	0	0
RCRA-VSQG	0.25	0	1
TRI	1.0	0	0
ERNS	Property only	0	0
FTTS	Property only	0	0
GA Solid Waste Facilities	0.5	0	0
UST sites (may be multiple tanks at each site)	0.25	0	1
GA – LUST sites	0.5	0	0
GA-HSI	1.0	0	0

The site understudy was not noted in any of the examined databases. The Publix Shopping Store #803 at 720 Dacula Road is a Very Small Quantity Generator of hazardous waste. The site generates less than 100 kg of hazardous waste each month. The site has no violations listed and is not an environmental condition for the target property.

One site within one-quarter mile of the site understudy has underground storage tanks. The Dacula Chevron at 700 Dacula Road has one 12,000 gallon, one 8,000 gallon and one 4,000 gallon tank. No leaks were noted with this site. The “orphaned site” list did not have any properties listed that would impact the site understudy.

After evaluation of potential sources of pollution in soils and groundwater based on the database research, vapor migration is not likely at the 765 Dacula Road Tract 4 property. Indoor air quality impacts are not expected.

The database research did not result in recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs).

## Historical Record Research

In addition to the environmental record investigation, Riverbend Environmental Inc. personnel assessed historical records for the site. Based on research, no data gaps were observed. Titles were reviewed and the review indicated the current owner of the property as listed in the information provided by the client. The title investigation did not produce any evidence of hazardous materials activities or any other environmentally compromising activity.

Further investigation into historical documents evaluated the environmental integrity of the site. USGS 7.5-minute series quadrangle topographic maps from 1891, 1896, 1964, 1973, 1992 and 2014; as well as historic aerial photographs from 1938, 1949, 1955, 1959, 1960, 1966, 1972, 1978, 1981, 1988, 1993, 2007, 2009, 2010, 2013, 2015, 2017 and 2019 were examined. The older historical topographic maps show the area as agricultural. As years passed, the area became more populated with roadways and development. A small structure is noted on the north side of the site in the 1964 – 1992 maps. No building is visible on the 2014 topographic map. As for aerial photographs, the 1938-1999 photos show a small residential dwelling on the north side of the property and pastureland around the site. By 2007, the house is no longer present. In 2010, the site is cleared of vegetation and graded. By 2013, vegetation begins to recover the exposed soil. In 2015, trees are visible. All subsequent photos show the vegetation density increasing as years pass. The site location and adjacent properties all appeared free of storage tanks, waste dumps and other environmental hazards.

In addition to topographic maps and aerial photographs, city directory research was performed on the target property and surrounding addresses. The purpose of the city directory research is to determine previous listings of occupants at the address and neighboring properties. By understanding the previous tenants in the area and at the property under study, environmental impacts may be judged based on the activities that are typical for that type of occupant. The city directory had no listings for the 765 Dacula Road Tract 4 site. The occupants listed at the surrounding addresses included offices, schools, restaurants, medical offices, fuel stations, dry cleaner, other commercial entities and residences. Only the fuel stations and dry cleaners presented concern for environmental impacts to the target site; however, the facilities are newer and using the latest technology and have no issues noted.

Sanborn Company Historical Fire Insurance Maps were investigated. The Fire Insurance Maps often indicate what type of structures and occupants are present at a site. In the case of the 765 Dacula Road Tract 4, coverage was not available.

In addition to the records mentioned above, a thorough investigation of environmental liens was performed. The research did not show any environmental liens or activity and use limitations associated with the parcels of the property under study.

The historical record research did not result in recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs).

## Site Reconnaissance

Reconnaissance of the site occurred on December 1, 2021. Using the materials provided by the client, the site work started by exploring all roads surrounding the property and noting the makeup of the area. The next step in the process was walking the perimeter of the site to assess possible impacts from or impacts to adjacent properties. The final step was the actual investigation of the site itself. The site was accessed from Dacula Road. The examination included searching for evidence of past uses, exposed drums or other buried materials, and noting the condition of vegetation, soils and any water body at the site. During the visit to the site, the weather conditions were clear and there were no obstructions other than dense vegetation.

As previously stated, the area surrounding the site is residential, educational and commercial. The current state of the site is shown in photographs beginning on page 14. The photographs display the views along Dacula Road, healthy vegetation, grasses and trees. Many more photos were taken and will be archived.

The on-site reconnaissance determined that there were no wells identified on the site, nor visible on the neighboring properties. The site did not contain any pools of liquids, pools of sludges, or evidence of visibly stained soil. The site had no visible drains or sumps and there were no unusual odors detected at the site. The site vegetation throughout was composed of trees, weeds and grasses, all of which appeared to be in good condition. There was no evidence of stressed vegetation or any area that was inconsistent with the rest of the site. Minimal trash/litter was noted along Dacula Road. No evidence of dumping was noted. The tract is mostly still in a natural vegetative state with a cleared area associated with the adjacent commercial construction activities. A storage container is on the site for the adjacent construction activities.

In conclusion, the site visit did not result in recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs).

## Interviews

During the investigation period, interviews were conducted to verify the findings of the record search and the site investigation. Interviewees were selected based on knowledge of the site.

The site is owned by Hebron Baptist Church and they have owned the site for more than two decades. An owner representative stated that he is not aware of any environmental concerns with the property under study.

The buyer in the transaction will complete the “user questionnaire” and returned it to Riverbend Environmental Inc. to maintain in the permanent file. Mr. T. Oliver Pryor, representative of the buyer, was interviewed and did not have any information that would indicate a cause for environmental concern. Mr. Pryor stated a previous Phase I ESA from 2020 did not note any RECs, HRECs or CRECs.

Ms. Metcalf contacted personnel at the Georgia Environmental Protection Division (GA EPD) to determine if they had knowledge pertinent to the Phase I Environmental Site Assessment. To date, the GA EPD did not have any reason to list the site as an environmental concern.

Ms. Metcalf also contacted the Gwinnett County Fire Department to determine if they had knowledge of environmental issues at the site due to their hazardous materials response team. At this time, we have not received information from the local fire department, but will send an addendum to this report when information is provided. The Georgia EPD Spill Response Database did not list any incidents at the site under study.

In conclusion, the interviews with stakeholders did not result in recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs).

## Conclusions

I have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the 765 Dacula Road Tract 4 site located in Dacula, Georgia. There were no exceptions or deviations from the ASTM methodology for the site assessment. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs) in connection with the property.

Prepared by:



Lane Dobbs

Environmental Scientist, Riverbend Environmental Inc.

Reviewed by:



Kim Metcalf

Partner, Riverbend Environmental Inc.

## Environmental Professional Statement

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

## Qualifications

Work was performed by Lane Dobbs under the supervision of Kim Metcalf, and she meets all requirements of “Environmental Professional” per the regulations. Ms. Metcalf holds BS and MS Degrees in Environmental Science and has over 20 years of experience in the field. Resume available upon request.

## Contact Information

[kim@riverbendenvironmental.com](mailto:kim@riverbendenvironmental.com)

404-427-1190

## PHOTOGRAPHS



*Figure 1- Undisturbed area of tract 4*



*Figure 2- Undisturbed area of tract 4*



*Figure 3- Undisturbed area of tract 4*



*Figure 4- Undisturbed area of tract 4*



*Figure 5- current usage of tract 4.*



*Figure 6- Storage for materials and equipment.*



*Figure 7- Frontage on Dacula Rd*



*Figure 8- Frontage on Dacula Rd*

# EXHIBITS

## Exhibit 1: Site map

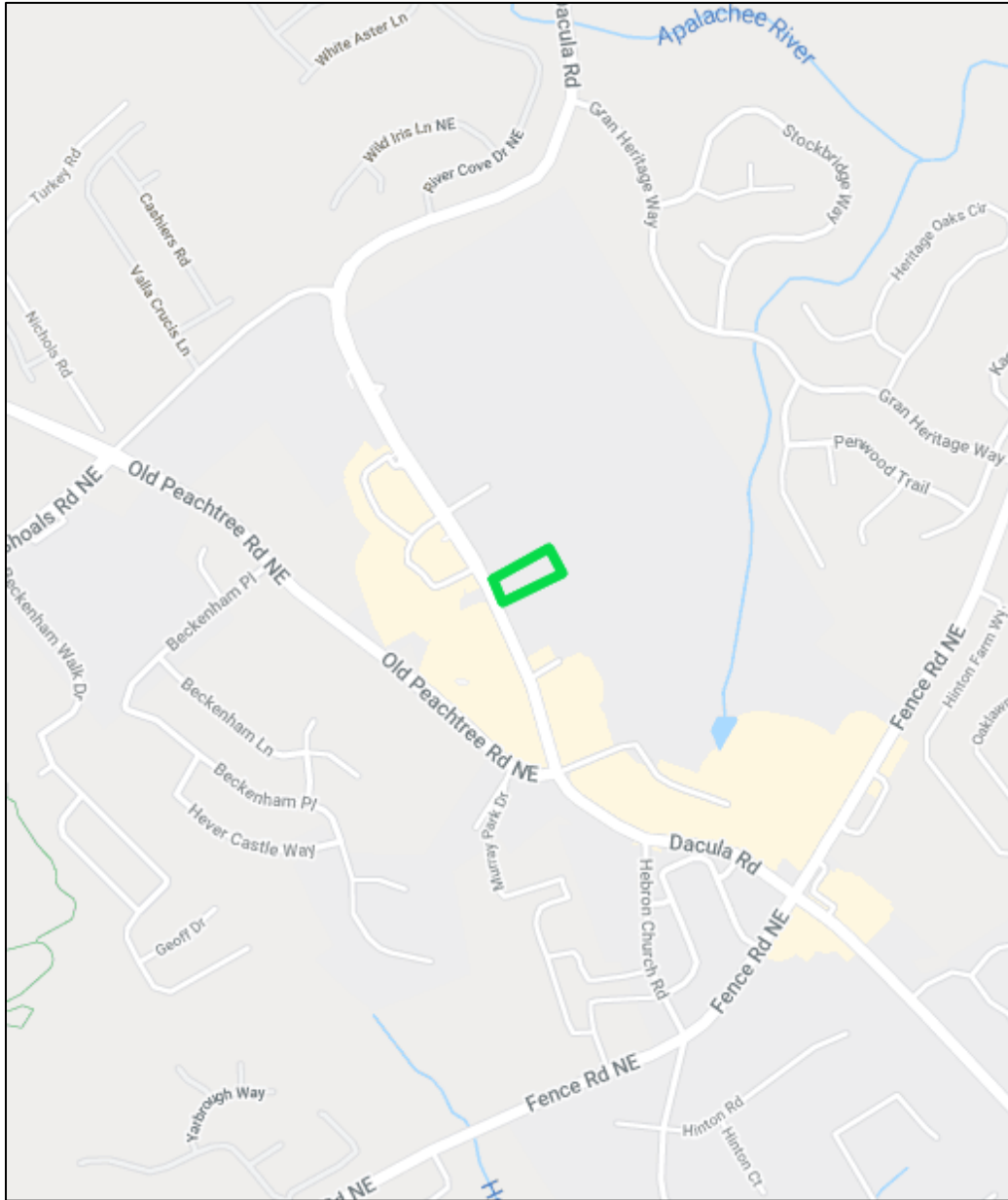
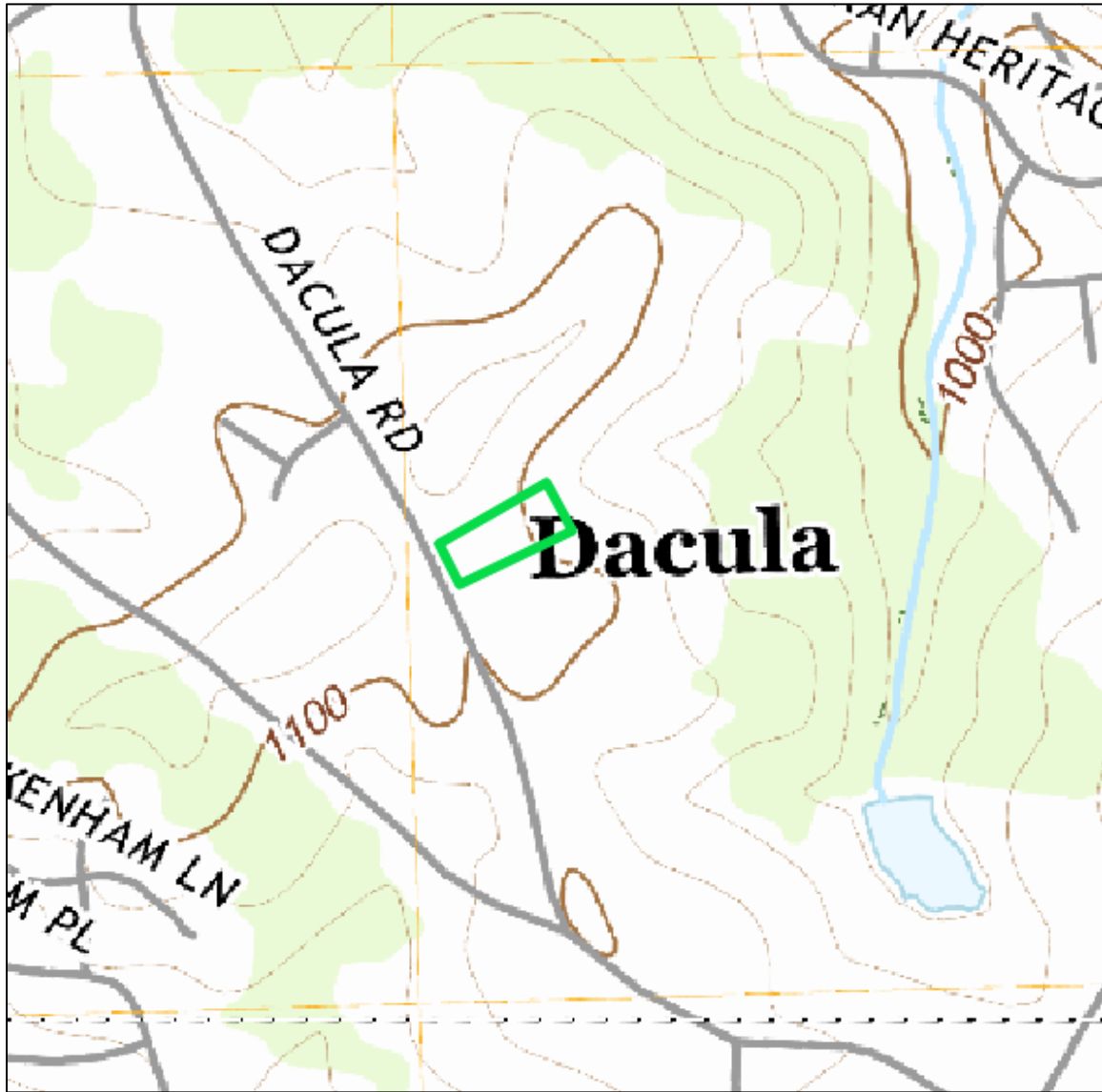
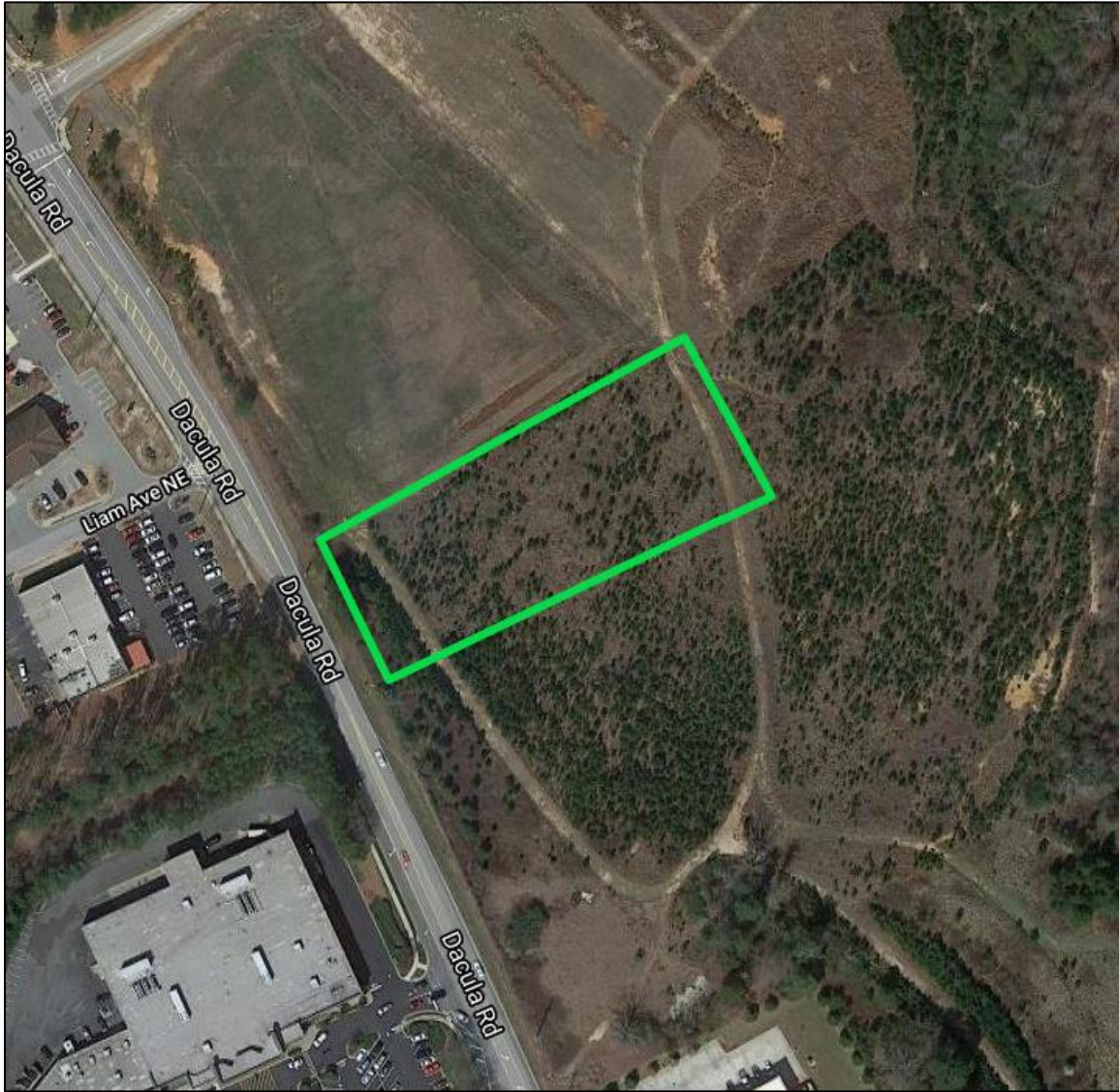


Exhibit 2: Topography map of site



**Exhibit 3: Aerial photograph of site**



**Exhibit 4: Parcel Map  
Gwinnett County 5304-297  
(1.758 acres)**





## Acronyms

NPL	National Priority List
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System List
CERCLIS-NFRAP	Comprehensive Environmental Response, Compensation and Liability Information System List No Further Remedial Action Planned
RCRA-TSD	Resource Conservation and Recovery Act Treatment Storage and Disposal Facility List
CORRACTS	Corrective Action Reports
RCRA-LQG	Resource Conservation and Recovery Act Large Quantity Generator
RCRA-SQG	Resource Conservation and Recovery Act Small Quantity Generator
RCRA-VSQG	Resource Conservation and Recovery Act Very Small Quantity Generator
TRI	Toxic Release Inventory
ERNS	Emergency Response Network System
FTTS	Federal Insecticide, Fungicide, and Rodenticide Act / Toxic Substances Control Act Tracking System
GA-UST	Georgia Underground Storage Tank List
GA-LUST	Georgia Leaking Underground Storage Tank List
GA-HSI	Georgia Hazardous Site Inventory

## References

1. University of Georgia Geology Department, [www.gly.uga.edu/GAGeology](http://www.gly.uga.edu/GAGeology)
2. United States Geologic Survey, Georgia Piedmont, [www.usgs.gov](http://www.usgs.gov)
3. Georgia State Climate Center, <http://climate.engr.uga.edu/pubs/piedmont.pdf>

## **Appendix A**

**Tract 4 of 765 Dacula Road**  
765 Dacula Road  
Dacula, GA 30019

Inquiry Number: 6771758.2s  
December 01, 2021

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

FORM-LBB-DW

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

765 DACULA ROAD  
DACULA, GA 30019

#### COORDINATES

Latitude (North):	34.0047020 - 34° 0' 16.92"
Longitude (West):	83.9113800 - 83° 54' 40.96"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	231105.5
UTM Y (Meters):	3766305.5
Elevation:	1104 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	15857630 HOG MOUNTAIN, GA
Version Date:	2020
South Map:	15919411 LAWRENCEVILLE, GA
Version Date:	2020

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150915
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:  
765 DACULA ROAD  
DACULA, GA 30019

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PUBLIX SUPERMARKET 8	720 DACULA ROAD	RCRA-VSQG	Higher	64, 0.012, SW
2	CORNERSTONE CLEANERS	2300 LIAM AVE	DRYCLEANERS	Higher	583, 0.110, West
A3	DACULA CLEANERS	710 DACULA RD	DRYCLEANERS	Lower	850, 0.161, South
A4	DACULA FOOD MART	700A DACULA RD	UST, FINDS, Financial Assurance	Lower	963, 0.182, South
5	HEDGEWOOD PROPERTIES	725 RIVER COVE DRIVE	SWF/LF	Lower	2536, 0.480, North

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Lists of Federal NPL (Superfund) sites*

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

#### *Lists of Federal Delisted NPL sites*

Delisted NPL..... National Priority List Deletions

#### *Lists of Federal sites subject to CERCLA removals and CERCLA orders*

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

#### *Lists of Federal CERCLA sites with NFRAP*

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

#### *Lists of Federal RCRA facilities undergoing Corrective Action*

CORRACTS..... Corrective Action Report

#### *Lists of Federal RCRA TSD facilities*

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

#### *Lists of Federal RCRA generators*

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators

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

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

## EXECUTIVE SUMMARY

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

SHWS..... Hazardous Site Inventory  
GA NON-HSI..... Non-Hazardous Site Inventory

### **Lists of state and tribal leaking storage tanks**

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

### **Lists of state and tribal registered storage tanks**

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

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

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

### **Lists of state and tribal voluntary cleanup sites**

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

### **Lists of state and tribal brownfield sites**

BROWNFIELDS..... Brownfields Public Record List

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

SWRCY..... Recycling Center Listing  
HIST LF..... Historical Landfills  
INDIAN ODL..... 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 Register  
CDL..... Clandestine Drug Labs

## EXECUTIVE SUMMARY

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

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

Financial Assurance..... Financial Assurance Information Listing  
 NPDES..... NPDES Wastewater Permit List  
 TIER 2..... Tier 2 Data Listing  
 UIC..... Underground Injection Control  
 MINES MRDS..... Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal RCRA generators***

RCRA-VSQQ: 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-VSQQ list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQQ site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PUBLIX SUPERMARKET 8	720 DACULA ROAD	SW 0 - 1/8 (0.012 mi.)	1	8

## EXECUTIVE SUMMARY

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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 Natural Resources' Operating Solid Waste Facilities' list.

A review of the SWF/LF list, as provided by EDR, and dated 07/21/2021 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HEDGEWOOD PROPERTIES Permit Number: PBR-067-399IL Operating Status: Closed	725 RIVER COVE DRIVE	N 1/4 - 1/2 (0.480 mi.)	5	16

### ***Lists of state and tribal registered storage tanks***

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

A review of the UST list, as provided by EDR, and dated 07/08/2021 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DACULA FOOD MART</b> Facility Id: 9067402 Status: Currently in Use	700A DACULA RD	S 1/8 - 1/4 (0.182 mi.)	A4	14

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/01/2021 has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

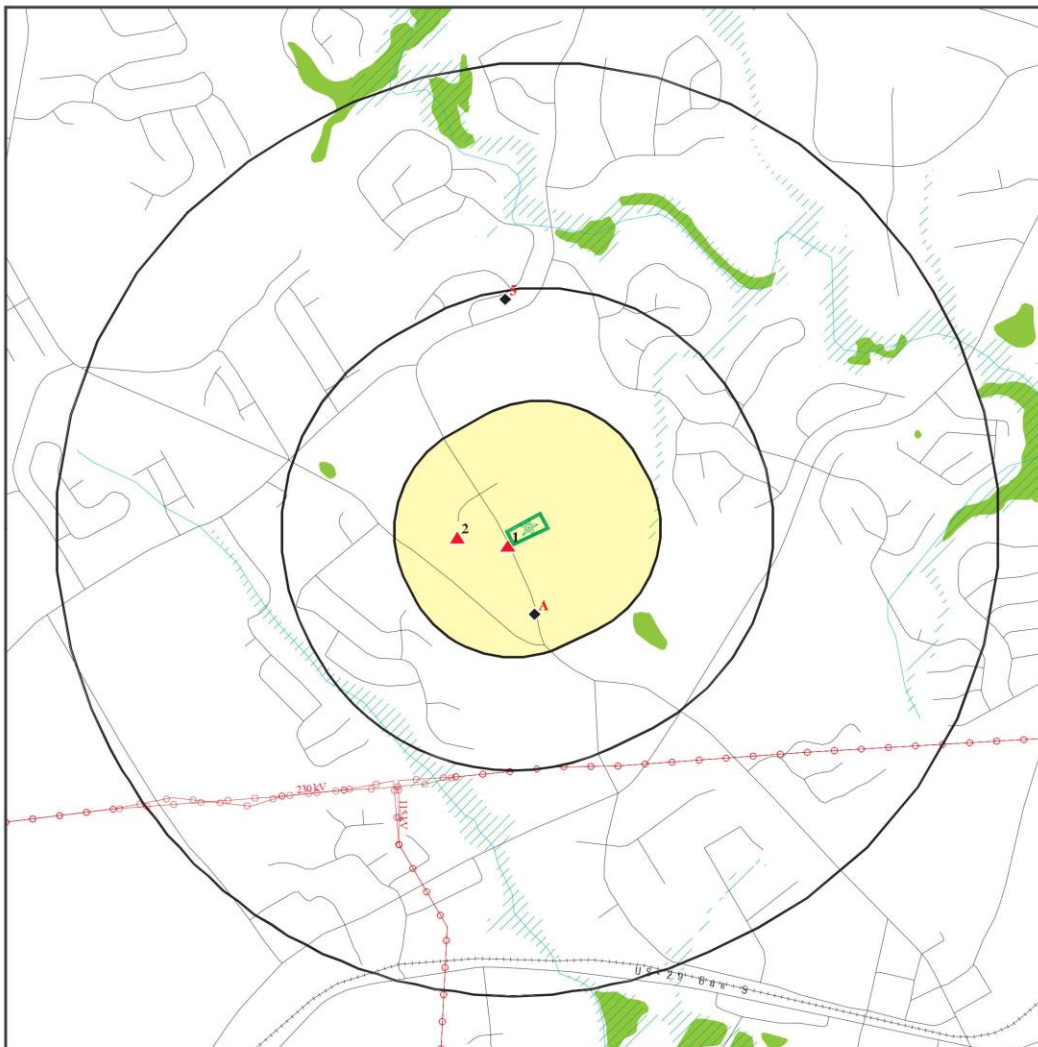
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORNERSTONE CLEANERS	2300 LIAM AVE	W 0 - 1/8 (0.110 mi.)	2	11
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DACULA CLEANERS	710 DACULA RD	S 1/8 - 1/4 (0.161 mi.)	A3	12

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

TC6771758.2s EXECUTIVE SUMMARY 8

**OVERVIEW MAP - 6771758.2S**



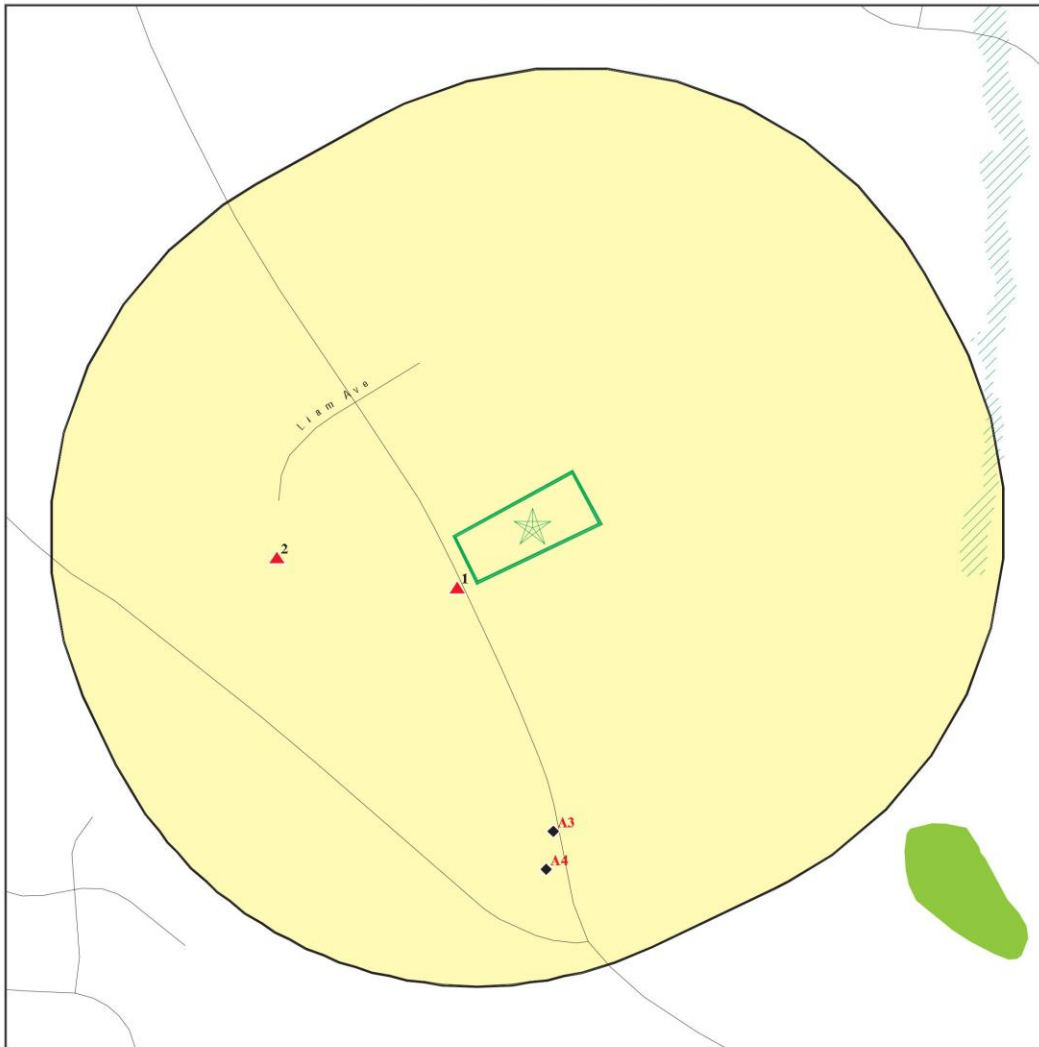
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

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

<p>SITE NAME: Tract 4 of 765 Dacula Road          ADDRESS: 765 Dacula Road          Dacula GA 30019          LAT/LONG: 34.004702 / 83.91138</p>	<p>CLIENT: Riverbend Environmental Inc.          CONTACT: Kim Metcalf          INQUIRY #: 6771758.2s          DATE: December 01, 2021 5:14 pm</p>
---	---

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DETAIL MAP - 6771758.2S



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

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

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

SITE NAME: Tract 4 of 765 Dacula Road  
 ADDRESS: 765 Dacula Road  
 Dacula GA 30019  
 LAT/LONG: 34.004702 / 83.91138

CLIENT: Riverbend Environmental Inc.  
 CONTACT: Kim Metcalf  
 INQUIRY #: 6771758.2s  
 DATE: December 01, 2021 5:15 pm

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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		0	0	0	0	NR	0
GA NON-HSI	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	1	NR	NR	1
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
INST CONTROL	0.500		0	0	0	NR	NR	0
AUL	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		1	1	NR	NR	NR	2
Financial Assurance	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b>EDR HIGH RISK HISTORICAL RECORDS</b>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals -		0	2	2	1	0	0	5

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
 EPA ID Number

**1** **PUBLIX SUPERMARKET 803 DACULA VILLAGE** **RCRA-VSQG** **1026495131**  
**SW** **720 DACULA ROAD** **GAR000090142**  
**< 1/8** **DACULA, GA 30019**

**0.012 mi.**

**64 ft.**

**Relative:**

**Higher**

**Actual:**

**1112 ft.**

RCRA-VSQG:  
 Date Form Received by Agency: 20210116  
 Handler Name: PUBLIX SUPERMARKET 803 DACULA VILLAGE  
 Handler Address: 720 DACULA ROAD  
 Handler City,State,Zip: DACULA, GA 30019  
 EPA ID: GAR000090142  
 Contact Name: BRENDA WILLIAMS  
 Contact Address: PUBLIX CORPORATE PARKWAY  
 Contact City,State,Zip: LAKELAND, FL 33811  
 Contact Telephone: 863-688-1188  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 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: Not reported  
 State District: Not reported  
 Mailing Address: PUBLIX CORPORATE PARKWAY  
 Mailing City,State,Zip: LAKELAND, FL 33811  
 Owner Name: TS DACULA, LLC AND JH DACULA, LLC C/O TWSPC, LTD  
 Owner Type: Private  
 Operator Name: PUBLIX SUPERMARKETS, INC.  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 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: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PUBLIX SUPERMARKET 803 DACULA VILLAGE (Continued)**

**1026495131**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210119
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	H

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TS DACULA, LLC AND JH DACULA, LLC C/O TWSPC, LTD
Legal Status:	Private
Date Became Current:	20200213
Date Ended Current:	Not reported
Owner/Operator Address:	248 PRINCE AVENUE
Owner/Operator City,State,Zip:	ATHENS, GA 30606
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PUBLIX SUPERMARKETS, INC.
Legal Status:	Private
Date Became Current:	20020228
Date Ended Current:	Not reported
Owner/Operator Address:	3300 PUBLIX CORPPORATE PARKWAY
Owner/Operator City,State,Zip:	LAKELAND, FL 33811
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIX SUPERMARKET 803 DACULA VILLAGE (Continued)**

**1026495131**

Owner/Operator Indicator: Owner  
Owner/Operator Name: TS DACULA, LLC AND JH DACULA, LLC C/O TWSPC, LTD  
Legal Status: Private  
Date Became Current: 20200213  
Date Ended Current: Not reported  
Owner/Operator Address: 248 PRINCE AVENUE  
Owner/Operator City, State, Zip: ATHENS, GA 30606  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PUBLIX SUPERMARKETS, INC.  
Legal Status: Private  
Date Became Current: 20020228  
Date Ended Current: Not reported  
Owner/Operator Address: 3300 PUBLIX CORPPORATE PARKWAY  
Owner/Operator City, State, Zip: LAKELAND, FL 33811  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201119  
Handler Name: PUBLIX SUPERMARKET  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20210116  
Handler Name: PUBLIX SUPERMARKET 803 DACULA VILLAGE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PUBLIX SUPERMARKET 803 DACULA VILLAGE (Continued)**

**1026495131**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**2**  
**West**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**CORNERSTONE CLEANERS INC**  
**2300 LIAM AVE**  
**DACULA, GA 30019**

**DRYCLEANERS S109505439**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1116 ft.**

DRYCLN:  
 Name: CORNERSTONE CLEANERS INC  
 Address: 2300 LIAM AVE  
 City,State,Zip: DACULA, GA 30019-2263  
 Contact Name: Not reported  
 Phone Number: 770-277-8991  
 Contact Name: Not reported  
 MSA code: 520  
 MSA desc: ATLANTA, GA  
 CBSA code: 12060  
 CBSA descr: ATLANTA SPGS, GA  
 Metro Micro Indicator: 2  
 CSA code: 122  
 Csa desc: ATLANTA-SANDY SPRINGS-GAINESVILLE, GA-AL  
 Census tract: 50602  
 Census block group: 4  
 Latitude: 33.987520000000004  
 Longitude: -83.921530000000004  
 Match level code: 2  
 Secondary address: 2300 Liam Ave  
 Secondary city: Dacula  
 Secondary state: GA  
 Secondary zip10: 30019-2263  
 Secondary carrier route code: R017  
 Fax number: Not reported  
 Toll free number: Not reported  
 Web site: Not reported  
 Selected SIC code: 721201  
 Selected SIC desc: Cleaners  
 Primary SIC code: 721201  
 Primary SIC desc: Cleaners  
 NAICS code: 81232002  
 NAICS desc: Drycleaning & Laundry Svcs  
 Location employment size code: A  
 Location employment size desc: 2008-01-04 00:00:00  
 Actual location employment size: 2  
 Modeled employment size: C  
 Location sales volume code: A  
 Location sales volume desc: Less Than \$500,000  
 Actual location sales volume: 120  
 Corporate sales volume code: Not reported  
 Corporate sales volume desc: Not reported  
 Actual corporate sales volume: Not reported  
 Asset size: S

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORNERSTONE CLEANERS INC (Continued)**

**S109505439**

Name: Not reported  
 Title: Not reported  
 Ethnicity code: Not reported  
 Infousa id: 672593860  
 Site Number: 672593860  
 HQ branch code: 9  
 HQ branch desc: Single Loc  
 Public company indicator code: 0  
 Public filing indicator: N  
 Individual firm code: 2  
 Individual firm desc: Firm/Business  
 Year SIC added: 200807  
 Year first appeared in yellow pages: 2008  
 Yellow page code: Not reported  
 Transaction date: 200807  
 Call status code: N  
 Call status desc: Refusal  
 Credit score code: C  
 Credit score desc: 70 to 74  
 Actual credit score: 72  
 Ad size code: Not reported  
 Population code: 1  
 Population desc: Less Than 25,000  
 Square footage code: A  
 Square footage desc: 0 - 2,499  
 Radial distance from target element: .  
 Actnumbus multitenant location: Not reported  
 Building num multi tenant: Not reported  
 Number of pcs code: 0 - 1 PCs  
 Affluent neighborhood location: Y  
 Big business: N  
 Female owner exec: N  
 Highincomeexec: N  
 Hightechbusiness: N  
 Medium size business entrepreneur: N  
 Small business entrepreneur: N  
 Tertiary address: Not reported  
 Tertiary city: Not reported  
 Tertiary state: Not reported  
 Tertiary zip10: Not reported  
 White collar percentage: 29  
 White collar indicator: 0  
 Production date: 12/02/2008  
 Obsolescence date: 06/02/2009  
 Source: infoUSA  
 Bookno: DPN

A3  
 South  
 1/8-1/4  
 0.161 mi.  
 850 ft.

**DACULA CLEANERS**  
**710 DACULA RD**  
**DACULA, GA 30019**  
 Site 1 of 2 in cluster A

**DRYCLEANERS S109505456**  
 N/A

Relative:  
 Lower  
 Actual:  
 1087 ft.

DRYCLN:  
 Name: DACULA CLEANERS  
 Address: 710 DACULA RD  
 City\_State\_Zip: DACULA, GA 30019-7061  
 Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DACULA CLEANERS (Continued)

S109505456

Phone Number: 678-407-0949  
Contact Name: Not reported  
MSA code: 520  
MSA desc: ATLANTA, GA  
CBSA code: 12060  
CBSA desc: ATLANTA SPGS, GA  
Metro Micro Indicator: 2  
CSA code: 122  
Csa desc: ATLANTA-SANDY SPRINGS-GAINESVILLE, GA-AL  
Census tract: 50602  
Census block group: 3  
Latitude: 34.005138000000002  
Longitude: -83.912785999999997  
Match level code: 0  
Secondary address: 710 Dacula Rd  
Secondary city: Dacula  
Secondary state: GA  
Secondary zip10: 30019-7061  
Secondary carrier route code: R017  
Fax number: Not reported  
Toll free number: Not reported  
Web site: Not reported  
Selected SIC code: 721201  
Selected SIC desc: Cleaners  
Primary SIC code: 721201  
Primary SIC desc: Cleaners  
NAICS code: 81232002  
NAICS desc: Drycleaning & Laundry Svcs  
Location employment size code: B  
Location employment size desc: 2008-05-09 00:00:00  
Actual location employment size: 6  
Modeled employment size: A  
Location sales volume code: A  
Location sales volume desc: Less Than \$500,000  
Actual location sales volume: 360  
Corporate sales volume code: Not reported  
Corporate sales volume desc: Not reported  
Actual corporate sales volume: Not reported  
Asset size: S  
Name: Not reported  
Title: Not reported  
Ethnicity code: Not reported  
Infousa id: 651559312  
Site Number: 651559312  
HQ branch code: 9  
HQ branch desc: Single Loc  
Public company indicator code: 0  
Public filing indicator: N  
Individual firm code: 2  
Individual firm desc: Firm/Business  
Year SIC added: 200711  
Year first appeared in yellow pages: 2007  
Yellow page code: 77777  
Transaction date: 200711  
Call status code: W  
Call status desc: Employee Size Only  
Credit score code: C+

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DACULA CLEANERS (Continued)**

**S109505456**

Credit score desc: 75 to 79  
 Actual credit score: 76  
 Ad size code: Regular  
 Population code: 1  
 Population desc: Less Than 25,000  
 Square footage code: B  
 Square footage desc: 2,500 - 9,999  
 Radial distance from target element: .  
 Actnumbus multitenant location: 10+  
 Building num multi tenant: 410664  
 Number of pcs code: 0 - 1 PCs  
 Affluent neighborhood location: Y  
 Big business: N  
 Female owner exec: N  
 Highincomeexec: N  
 Hightechbusiness: N  
 Medium size business entrepreneur: N  
 Small business entrepreneur: N  
 Tertiary address: Dacula Village Shopping Ctr  
 Tertiary city: Dacula  
 Tertiary state: GA  
 Tertiary zip10: 30019  
 White collar percentage: 29  
 White collar indicator: 0  
 Production date: 12/02/2008  
 Obsolescence date: 06/02/2009  
 Source: infoUSA  
 Bookno: 13190

**A4**  
**South**  
**1/8-1/4**  
**0.182 mi.**  
**963 ft.**

**DACULA FOOD MART**  
**700A DACULA RD**  
**DACULA, GA 30019**  
**Site 2 of 2 in cluster A**

**UST 1006792643**  
**FINDS N/A**  
**Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**1087 ft.**

**UST:**  
 Name: DACULA FOOD MART  
 Address: 700 A DACULA RD  
 City,State,Zip: DACULA, GA

**Contact:**  
 LEMIR ID: 156820  
 Facility ID: 9067402  
 Facility Status: Active  
 Location Status: Active  
 Contact First Name: John  
 Contact Last Name: Cape  
 Contact Email: jpcoly@bellsouth.net  
 Company Name: Olympic Oil Company  
 Mailing Address: P O Box 660  
 Mailing City: Gainesville  
 Mailing State: GA  
 Mailing Zip: 30503  
 Start Date: Not reported  
 End Date: Not reported  
 Contact Telephone: 770 5362334

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DACULA FOOD MART (Continued)

1006792643

Tank Info:  
Tankid: 1  
Name: DACULA FOOD MART  
Address: 700 A DACULA RD  
Tank Status: Currently in Use  
City: DACULA  
Tank Material: Epoxy  
Pipe Type: Pressurized  
Overfill Type: Not reported  
Install Date: 10/22/2001  
Facility ID: 9067402  
Status Date: Not reported  
Product: Gas (Historical Use)  
Pipe Material: Double-Walled Fiberglass  
Overfill Protection: FALSE  
Overfill Installed: 10/22/2001  
Tank Exempt From Spill: FALSE  
Date Spill Device Installed: 10/22/2001

Tankid: 2  
Name: DACULA FOOD MART  
Address: 700 A DACULA RD  
Tank Status: Currently in Use  
City: DACULA  
Tank Material: Epoxy  
Pipe Type: Pressurized  
Overfill Type: Overfill Alarm  
Install Date: 10/22/2001  
Facility ID: 9067402  
Status Date: Not reported  
Product: Gas (Historical Use)  
Pipe Material: Double-Walled Fiberglass  
Overfill Protection: FALSE  
Overfill Installed: 10/22/2001  
Tank Exempt From Spill: FALSE  
Date Spill Device Installed: 10/22/2001

Tankid: 3  
Name: DACULA FOOD MART  
Address: 700 A DACULA RD  
Tank Status: Currently in Use  
City: DACULA  
Tank Material: Epoxy  
Pipe Type: Pressurized  
Overfill Type: Not reported  
Install Date: 10/22/2001  
Facility ID: 9067402  
Status Date: Not reported  
Product: Diesel  
Pipe Material: Double-Walled Fiberglass  
Overfill Protection: FALSE  
Overfill Installed: 10/22/2001  
Tank Exempt From Spill: FALSE  
Date Spill Device Installed: 10/22/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DACULA FOOD MART (Continued)

1006792643

FINDS:

Registry ID: 110013620894

Click Here:

Environmental Interest/Information System:

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

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

GA Financial Assurance 1:

Name: DACULA FOOD MART  
Address: 700 A DACULA RD  
City,State,Zip: DACULA, GA 30019  
Region: 1  
Facility ID: 9067402  
Financial Responsibility: G.U.S.T. Trust Fund  
Location Start Date: 11/06/2001  
Location End Date: Not reported  
Location Status: Active  
Location Type: Gas Station  
Facility Status: ACTIVE

5  
North  
1/4-1/2  
0.480 mi.  
2536 ft.

HEDGEWOOD PROPERTIES INERT LANDFILL  
725 RIVER COVE DRIVE  
DACULA, GA 30019

SWF/LF S127740253  
N/A

Relative:  
Lower  
Actual:  
1067 ft.

SWF/LF:

Name: HEDGEWOOD PROPERTIES INERT LANDFILL  
Address: 725 RIVER COVE DRIVE  
City,State,Zip: DACULA, GA 30019  
Facility Type Description: Not reported  
Facility Mgr Name: Not reported  
Facility Mgr Addr: Not reported  
Facility Mgr City/State/Zip: Not reported  
Facility Mgr Telephone: Not reported  
Incoming Waste Stream Type: Not reported  
Permit Number: PBR-067-399IL  
Operating Status: Closed  
Dominion: Not reported  
Type: SW- Inert Landfill  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City: Not reported  
Owner State: Not reported  
Owner Zip: Not reported  
Owner Phone: Not reported  
Mailing Address: Not reported  
Mailing City: Not reported  
Mailing State: Not reported  
Mailing Zip: Not reported  
EDR Link ID: PBR-067-399IL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEDGEWOOD PROPERTIES INERT LANDFILL (Continued)**

**S127740253**

Waste Description: Not reported  
Facility Manager Title: Not reported  
Comments: Not reported  
Public: Not reported  
Liner: Not reported  
Hours: Not reported  
Asbestos Type: Not reported  
Contact Name: SHORTER GRANBERRY  
Contact Telephone: 404-659-4413  
Latitude: 34.0122  
Longitude: -83.91240000000005

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### *Lists of Federal NPL (Superfund) sites*

##### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

##### NPL Site Boundaries

###### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

##### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

##### NPL LIENS: Federal Superfund Liens

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

### ***Lists of Federal Delisted NPL sites***

#### **Delisted NPL: National Priority List Deletions**

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

#### **FEDERAL FACILITY: Federal Facility Site Information listing**

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

Date of Government Version: 05/25/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/24/2021	Telephone: 703-603-8704
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Varies

#### **SEMS: Superfund Enterprise Management System**

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### *Federal ERNS list*

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

Date of Government Version: 06/14/2021	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/17/2021	Telephone: 202-267-2180
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

SHWS: Hazardous Site Inventory

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

Date of Government Version: 07/01/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/06/2021	Telephone: 404-657-8600
Date Made Active in Reports: 09/24/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Annually

NON HSI: Non-Hazardous Site Inventory

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

Date of Government Version: 07/30/2021	Source: Rindt-McDuff Associates, Inc.
Date Data Arrived at EDR: 08/03/2021	Telephone: N/A
Date Made Active in Reports: 08/06/2021	Last EDR Contact: 10/04/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

### *Lists of state and tribal landfills and solid waste disposal facilities*

SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 07/21/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/23/2021	Telephone: 404-362-2696
Date Made Active in Reports: 10/29/2021	Source: Center for GIS, Georgia Institute of Technology
Number of Days to Update: 98	Telephone: 404-385-0900
	Last EDR Contact: 10/28/2021
	Next Scheduled EDR Contact: 02/06/2022
	Data Release Frequency: Semi-Annually

### *Lists of state and tribal leaking storage tanks*

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: List of Leaking Underground Storage Tanks

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

Date of Government Version: 07/08/2021	Source: Environmental Protection Division
Date Data Arrived at EDR: 08/05/2021	Telephone: 404-362-2687
Date Made Active in Reports: 10/27/2021	Last EDR Contact: 09/10/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### ***Lists of state and tribal registered storage tanks***

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

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

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

Date of Government Version: 07/08/2021	Source: Environmental Protection Division
Date Data Arrived at EDR: 08/05/2021	Telephone: 404-362-2687
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/10/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Annually

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

Date of Government Version: 05/13/2020	Source: Office of Insurance & Safety Fire Commissioner
Date Data Arrived at EDR: 05/14/2020	Telephone: 404-656-5875
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 11/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: No Update Planned

INDIAN UST R10: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

#### INST CONTROL: Public Record List

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

Date of Government Version: 07/30/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/30/2021	Telephone: 404-657-8600
Date Made Active in Reports: 10/21/2021	Last EDR Contact: 11/03/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

#### AUL: Uniform Environmental Covenants

A list of environmental covenants

Date of Government Version: 07/30/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/30/2021	Telephone: 404-657-8600
Date Made Active in Reports: 10/21/2021	Last EDR Contact: 11/03/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

### *Lists of state and tribal voluntary cleanup sites*

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Program site

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

Date of Government Version: 08/26/2021	Source: DNR
Date Data Arrived at EDR: 08/31/2021	Telephone: 404-657-8600
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### *Lists of state and tribal brownfield sites*

#### BROWNFIELDS: Brownfields Public Record List

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

Date of Government Version: 07/30/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/30/2021	Telephone: 404-657-8600
Date Made Active in Reports: 10/21/2021	Last EDR Contact: 11/03/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

### *Local Brownfield lists*

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

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

#### HIST LF: Historical Landfills

Landfills that were closed many years ago.

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

#### SWRCY: Recycling Center Listing

A listing of recycling facility locations.

Date of Government Version: 06/17/2021	Source: Department of Community Affairs
Date Data Arrived at EDR: 06/17/2021	Telephone: 404-679-1598
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/14/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

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

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

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Labs

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

Date of Government Version: 06/02/2016	Source: Georgia Bureau of Investigation
Date Data Arrived at EDR: 06/13/2016	Telephone: 404-244-2639
Date Made Active in Reports: 08/15/2016	Last EDR Contact: 11/08/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

#### DEL SHWS: Delisted Hazardous Site Inventory Listing

A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/06/2021	Telephone: 404-657-8636
Date Made Active in Reports: 09/24/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Quarterly

### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

#### SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 10/19/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/21/2021	Telephone: 770-387-4900
Date Made Active in Reports: 11/04/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/02/2022
	Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

### Other Ascertainable Records

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 11/08/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

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

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/19/2021      Source: EPA  
Date Data Arrived at EDR: 07/19/2021      Telephone: 202-564-4203  
Date Made Active in Reports: 10/12/2021      Last EDR Contact: 10/20/2021  
Number of Days to Update: 85      Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 10/20/2021      Source: EPA  
Date Data Arrived at EDR: 11/05/2021      Telephone: 703-416-0223  
Date Made Active in Reports: 11/29/2021      Last EDR Contact: 11/05/2021  
Number of Days to Update: 24      Next Scheduled EDR Contact: 12/13/2021  
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: 10/20/2021      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 11/05/2021      Telephone: 202-564-8600  
Date Made Active in Reports: 11/12/2021      Last EDR Contact: 10/18/2021  
Number of Days to Update: 7      Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020      Source: EPA  
Date Data Arrived at EDR: 01/14/2021      Telephone: 202-564-6023  
Date Made Active in Reports: 03/05/2021      Last EDR Contact: 11/05/2021  
Number of Days to Update: 50      Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

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

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

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

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019  
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: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

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

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

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 09/27/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

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

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

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

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

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

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

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

**DOT OPS: Incident and Accident Data**

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2021	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/14/2021	Telephone: Varies
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017	Source: EPA/NTIS
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 09/15/2021
Number of Days to Update: 151	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 10/05/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/29/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 703-603-8787
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

### 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: 08/09/2021	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 08/24/2021	Telephone: 303-231-5959
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/22/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 06/30/2021	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-693-9424
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 11/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/22/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/22/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	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: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 11/22/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/26/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 10/05/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 05/21/2021      Telephone: 202-564-0527  
Date Made Active in Reports: 08/11/2021      Last EDR Contact: 11/23/2021  
Number of Days to Update: 82      Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

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

Date of Government Version: 08/13/2021      Source: EPA  
Date Data Arrived at EDR: 08/13/2021      Telephone: 800-385-6164  
Date Made Active in Reports: 10/22/2021      Last EDR Contact: 11/15/2021  
Number of Days to Update: 70      Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

**AIRS: Permitted Facility & Emissions Listing**  
A listing of permitted Air facilities and emissions data.

Date of Government Version: 08/12/2021      Source: Department of Natural Resources  
Date Data Arrived at EDR: 08/13/2021      Telephone: 404-363-7000  
Date Made Active in Reports: 11/10/2021      Last EDR Contact: 11/23/2021  
Number of Days to Update: 89      Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

**COAL ASH: Coal Ash Disposal Site Listing**  
A listing of coal ash landfills.

Date of Government Version: 08/01/2014      Source: Department of Natural Resources  
Date Data Arrived at EDR: 08/05/2014      Telephone: 404-362-2537  
Date Made Active in Reports: 09/02/2014      Last EDR Contact: 10/22/2021  
Number of Days to Update: 28      Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

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

Date of Government Version: 02/01/2021      Source: Department of Natural Resources  
Date Data Arrived at EDR: 02/02/2021      Telephone: 404-363-7000  
Date Made Active in Reports: 04/26/2021      Last EDR Contact: 11/01/2021  
Number of Days to Update: 83      Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

**Financial Assurance 1: Financial Assurance Information Listing**  
A listing of financial assurance information for underground storage tank facilities.

Date of Government Version: 03/09/2021      Source: Department of Natural Resources  
Date Data Arrived at EDR: 03/11/2021      Telephone: 404-362-4892  
Date Made Active in Reports: 05/27/2021      Last EDR Contact: 09/10/2021  
Number of Days to Update: 77      Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

**Financial Assurance 2: Financial Assurance Information Listing**  
Financial assurance information listing for solid waste facilities.

Date of Government Version: 07/08/2019      Source: Department of Natural Resources  
Date Data Arrived at EDR: 07/09/2019      Telephone: 404-362-2537  
Date Made Active in Reports: 08/26/2019      Last EDR Contact: 09/30/2021  
Number of Days to Update: 48      Next Scheduled EDR Contact: 01/07/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NPDES: NPDES Wastewater Permit List

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

Date of Government Version: 07/29/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/29/2021	Telephone: 404-362-2680
Date Made Active in Reports: 10/25/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

### TIER 2: Tier 2 Data Listing

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

Date of Government Version: 12/31/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/18/2021	Telephone: 404-656-4852
Date Made Active in Reports: 11/10/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Annually

### UIC: Underground Injection Control

Underground injection control

Date of Government Version: 09/28/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/01/2021	Telephone: 404-463-2382
Date Made Active in Reports: 10/11/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 11/23/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

### PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

### PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 09/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

##### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

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

##### **EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

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

##### **EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

##### **RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

### OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/23/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information  
Hazardous waste manifest information.

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

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 11/29/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

WI MANIFEST: Manifest Information  
Hazardous waste manifest information.

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

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Child Care Centers

Source: Department of Human Resources

Telephone: 404-651-5562

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetlands Inventory

Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

TRACT 4 OF 765 DACULA ROAD  
765 DACULA ROAD  
DACULA, GA 30019

### TARGET PROPERTY COORDINATES

Latitude (North): 34.004702 - 34° 0' 16.93"  
Longitude (West): 83.91138 - 83° 54' 40.97"  
Universal Tranverse Mercator: Zone 17  
UTM X (Meters): 231105.5  
UTM Y (Meters): 3766305.5  
Elevation: 1104 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 15857630 HOG MOUNTAIN, GA  
Version Date: 2020

South Map: 15919411 LAWRENCEVILLE, GA  
Version Date: 2020

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

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

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

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

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

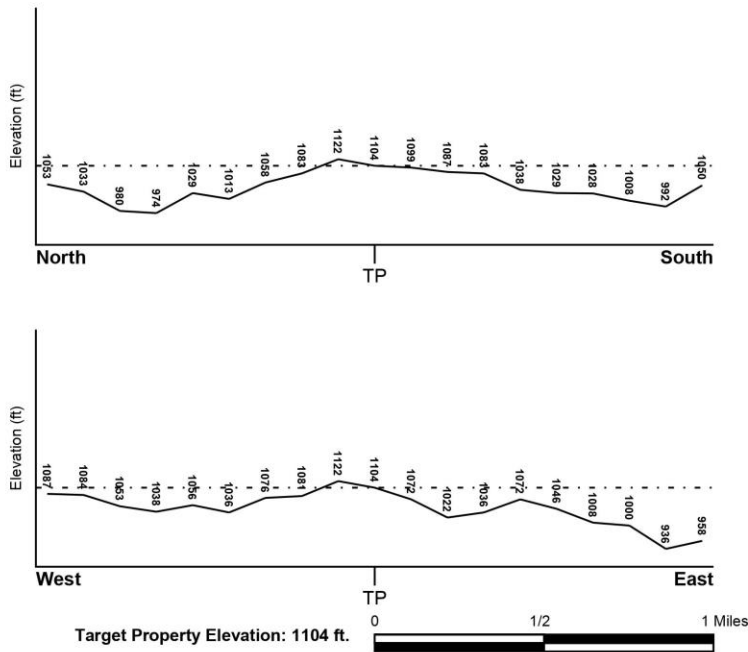
### TOPOGRAPHIC INFORMATION

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

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

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

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>  13135C0062F	<u>FEMA Source Type</u>  FEMA FIRM Flood data
<u>Additional Panels in search area:</u>  13135C0047F 13135C0048F 13135C0061F	<u>FEMA Source Type</u>  FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> HOG MOUNTAIN	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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### HYDROGEOLOGIC INFORMATION

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

### AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

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

#### **GEOLOGIC AGE IDENTIFICATION**

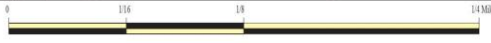
Category: Metamorphic Rocks

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

**SSURGO SOIL MAP - 6771758.2s**



- ★ Target Property
- △ SSURGO Soil
- △ Water



<p>SITE NAME: Tract 4 of 765 Dacula Road          ADDRESS: 765 Dacula Road          Dacula GA 30019          LAT/LONG: 34.004702 / 83.91138</p>	<p>CLIENT: Riverbend Environmental Inc.          CONTACT: Kim Metcalf          INQUIRY #: 6771758.2s          DATE: December 01, 2021 5:15 pm</p>
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## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Gwinnett  
 Soil Surface Texture: clay 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	35 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 5.1
3	35 inches	44 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: Wedowee  
 Soil Surface Texture: sandy 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: Moderate  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6
2	9 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6
3	14 inches	31 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6
4	31 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: Appling  
 Soil Surface Texture: sandy clay 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: Moderate  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	46 inches	64 inches	sandy 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: 14 Min: 4	Max: 5.5 Min: 4.5
2	0 inches	9 inches	sandy 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: 14 Min: 4	Max: 5.5 Min: 4.5
3	9 inches	35 inches	sandy clay	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: 14 Min: 4	Max: 5.5 Min: 4.5
4	35 inches	46 inches	sandy clay	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: 14 Min: 4	Max: 5.5 Min: 4.5

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 4**

Soil Component Name: Pacolet  
 Soil Surface Texture: sandy 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	3 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	29 inches	51 inches	clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
4	51 inches	70 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 5**

Soil Component Name: Pacolet  
 Soil Surface Texture: sandy clay 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	3 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	51 inches	70 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
4	29 inches	51 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 6**

Soil Component Name: Gwinnett  
 Soil Surface Texture: clay 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	35 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 5.1
3	35 inches	44 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1

**Soil Map ID: 7**

Soil Component Name: Gwinnett  
 Soil Surface Texture: clay 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

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	35 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 5.1
3	35 inches	44 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1

**Soil Map ID: 8**

Soil Component Name: Pacolet

Soil Surface Texture: sandy 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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	3 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	51 inches	70 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
4	29 inches	51 inches	clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

**Soil Map ID: 9**

Soil Component Name:           Appling

Soil Surface Texture:           sandy 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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:           > 0 inches

Depth to Watertable Min:       > 81 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4
2	9 inches	35 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4
3	35 inches	46 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4
4	46 inches	64 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4

**Soil Map ID: 10**

Soil Component Name: Gwinnett  
 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 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: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	35 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 5.1
3	35 inches	44 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1

**Soil Map ID: 11**

Soil Component Name: Pacolet

Soil Surface Texture: sandy clay 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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	3 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	51 inches	70 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
4	29 inches	51 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

**Soil Map ID: 12**

Soil Component Name: Gwinnett  
 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  
 Hydric Status: Not hydric  
 Corrosion Potential - Uncoated Steel: High  
 Depth to Bedrock Min: > 0 inches  
 Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 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: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	35 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 5.1
3	35 inches	44 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1

**Soil Map ID: 13**

Soil Component Name: Chewacla

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt 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: 14 Min: 4	Max: 7.8 Min: 4.5
2	7 inches	24 inches	silt 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: 14 Min: 4	Max: 7.8 Min: 4.5
3	24 inches	33 inches	sandy 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: 14 Min: 4	Max: 7.8 Min: 4.5
4	33 inches	70 inches	silt 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: 14 Min: 4	Max: 7.8 Min: 4.5

**Soil Map ID: 14**

Soil Component Name: Lloyd

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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	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: 14 Min: 4	Max: 6.5 Min: 4.5
2	7 inches	61 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 4.5
3	61 inches	70 inches	sandy 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: 14 Min: 4	Max: 6.5 Min: 4.5

**Soil Map ID: 15**

Soil Component Name: Madison

Soil Surface Texture: sandy clay 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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	5 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	29 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
4	35 inches	66 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5

**Soil Map ID: 16**

Soil Component Name: Gwinnett

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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 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: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	35 inches	clay	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: 14 Min: 4	Max: 6.5 Min: 5.1
3	35 inches	44 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1

**LOCAL / REGIONAL WATER AGENCY RECORDS**

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

**WELL SEARCH DISTANCE INFORMATION**

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

**FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000266044	1/2 - 1 Mile NW

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

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

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

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**STATE DATABASE WELL INFORMATION**

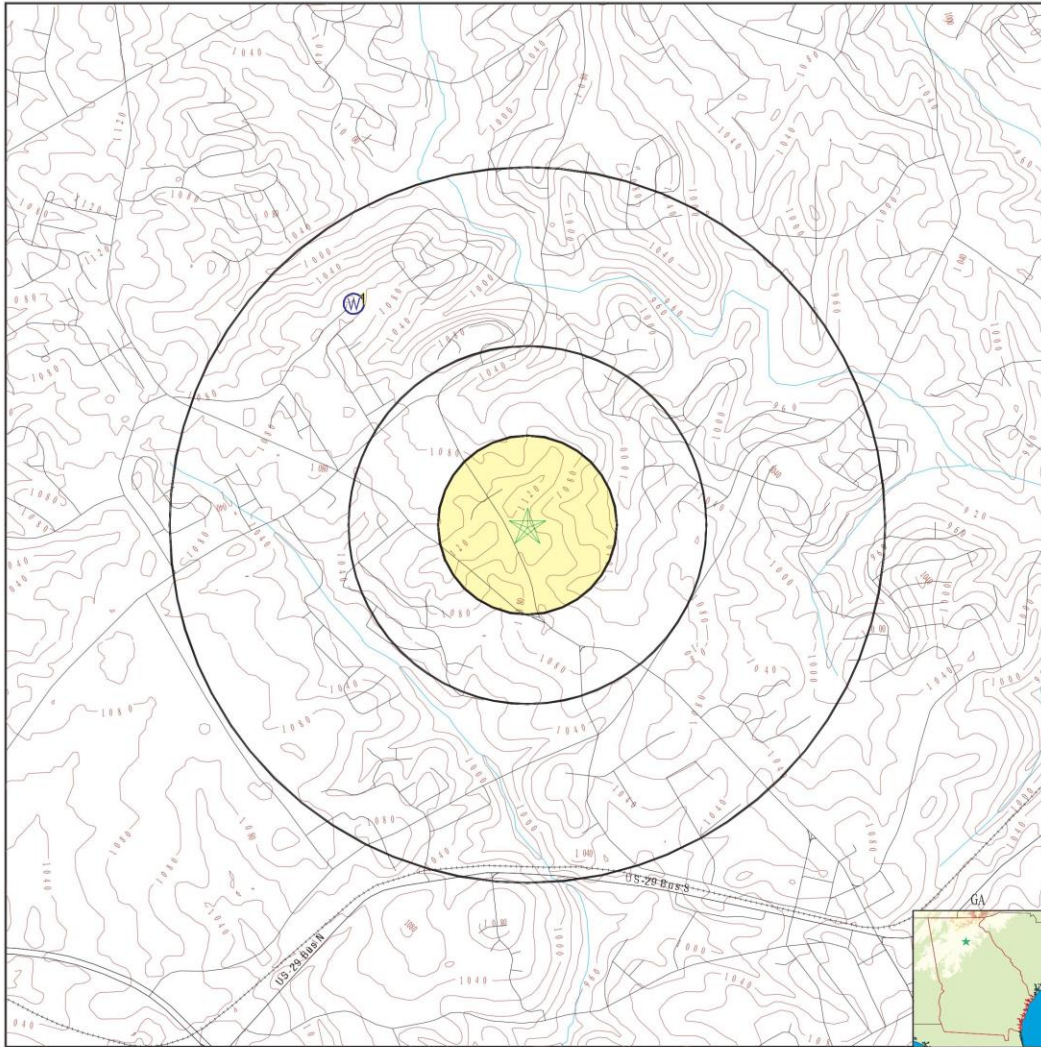
MAP ID

No Wells Found

WELL ID

LOCATION  
FROM TP

**PHYSICAL SETTING SOURCE MAP - 6771758.2s**



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Wildlife Areas

<p>SITE NAME: Tract 4 of 765 Dacula Road                  ADDRESS: 765 Dacula Road                  Dacula GA 30019                  LAT/LONG: 34.004702 / 83.91138</p>	<p>CLIENT: Riverbend Environmental Inc.                  CONTACT: Kim Metcalf                  INQUIRY #: 6771758.2s                  DATE: December 01, 2021 5:15 pm</p>
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**NW**      **FED USGS**      **USGS40000266044**  
**1/2 - 1 Mile**  
**Higher**

Organization ID:	USGS-GA	Organization Name:	USGS Georgia Water Science Center
Monitor Location:	14GG02	Type:	Well
Description:	Not Reported	HUC:	03070101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Piedmont and Blue Ridge crystalline-rock aquifers		
Formation Type:	Crystalline Rocks	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	304
Well Depth Units:	ft	Well Hole Depth:	304
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	1	Level reading date:	2003-07-07
Feet below surface:	81.85	Feet to sea level:	Not Reported
Note:	Not Reported		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS  
RADON**

**AREA RADON INFORMATION**

Federal EPA Radon Zone for GWINNETT 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.

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Federal Area Radon Information for GWINNETT COUNTY, GA

Number of sites tested: 44

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.402 pCi/L	89%	11%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.057 pCi/L	89%	11%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

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

#### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

#### State Wetlands Data: Wetlands Inventory

Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

### HYDROGEOLOGIC INFORMATION

#### AQUIFLOW<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 data of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

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

#### SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

##### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

##### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### STATE RECORDS

##### Georgia Public Supply Wells

Source: Georgia Department of Community Affairs

Telephone: 404-894-0127

##### USGS Georgia Water Wells

Source: USGS, Georgia District Office

Telephone: 770-903-9100

### OTHER STATE DATABASE INFORMATION

#### DNR Managed Lands

Source: Department of Natural Resources

Telephone: 706-557-3032

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

#### RADON

##### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

##### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

#### OTHER

##### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

##### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

TC6771758.2s Page PSGR-2

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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