# BBG

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

PERFORMED ON: PRESBYTERIAN VILLAGE ATHENS 8021 MACON HIGHWAY ATHENS, GEORGIA 30606 BBG PROJECT NO.: 0518002118 CLIENT PROJECT NO.: 18-001977-0001

PREPARED FOR: SUNTRUST BANK 101 SOUTH KINGS DRIVE, 3RD FLOOR CHARLOTTE, NORTH CAROLINA 28204

PREPARED BY: BBG ASSESSMENT 4615 SOUTHWEST FREEWAY, SUITE 810 HOUSTON, TEXAS 77027

DATE ISSUED: SEPTEMBER 7, 2018

# BBG

September 7, 2018

Ms. Monique Storz SunTrust Bank 101 South Kings Drive, 3rd Floor Charlotte, North Carolina 28204

RE Phase I Environmental Site Assessment of Presbyterian Village Athens 8021 Macon Highway Athens, Georgia 30606 BBG Project No.: 0518002118 Client Project No.: 18-001977-0001

Dear Ms. Storz:

AWA, LLC dba BBG Assessment (BBG) has completed a Phase I Environmental Site Assessment (ESA) of the above referenced property. The assessment was conducted in accordance with the ASTM International (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, any client specific scope of work provided, and generally accepted industry standards.

This report was prepared solely for the use of SunTrust Bank (hereinafter "Client" or "User") and any party specifically referenced in Section 2.6 of this report. No other party shall have the right to rely on this report or the findings herein, without the prior written consent of BBG.

Sincerely,

Shar 3.

Kurtis R. Beshers, PG Senior Managing Director

**BBG ASSESSMENT** 

PHASE I ENVIRONMENTAL SITE ASSESSMENT SUMMARY							
PRESBYTERIAN VILLAGE ATHENS							
	8021 MACON HIGHWAY						
	ATH	ENS, OC	ONEE CO	UNTY, GEC	RGIA 30	506	
		BBG I	PROJECT 1	NO.: 051800	2118		
	Report Section	NFA	REC and/or CREC	de minimis	HREC	BER	Comment
6.0	Environmental Records Review	x					
7.0	Historical Uses	x					
8.2	Hazardous Substance/Petroleum Products	x					
8.2	Storage Tanks	x					
8.2	Polychlorinated Biphenyls (PCBs)	x					
8.2	Other Visual Observations	x					
9.1	Ashestos-Containing Materials (ACM)					x	Based on construction date, ACM may be present
9.2	Radon	x					
9.3	Lead-Based Paint (LBP)					x	Based on construction date, LBP may be present
9.4	Drinking Water	x					
9.5	Microbial Growth	x					
9.6	Flood Zone and Wetlands	X					

NFA - No Further Action

REC - Recognized Environmental Condition

CREC - Controlled Recognized Environmental Condition

HREC - Historical Recognized Environmental Condition

BER - Business Environmental Risk

BBG ASSESSMENT

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#### 1.0 EXECUTIVE SUMMARY

# 1.1 **Property Description**

Property Name:	Presbyterian Village Athens
Property Address:	8021 Macon Highway
City, State Zip Code:	Athens, Georgia 30606

The Property consists of two irregular-shaped parcels of land totaling 74.4 acres improved with one single-story building totaling 1,156 square feet (SF). The building, a former residence which was constructed in 1940, is of wood-frame construction with composite board exterior walls and a standard asphalt shingled roof. The building is constructed with a crawl space. Additional improvements include a gravel driveway and a front porch. At the time of the assessment, the Property was being cleared in preparation for the senior living development. The building was being used as the construction office and is scheduled to be demolished at the end of the redevelopment. One additional small workshop/garage was still standing on the 4-acre parcel, which encompasses the southwest portion of the Property. This workshop garage is also scheduled for demolishing.

A Property Location Map and a Property Diagram are included in Appendix 1. Photographs of the Property are provided in Appendix 2.

# 1.2 Findings, Opinions and Conclusions

BBG has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 8021 Macon Highway, Athens, Georgia, the Property. Any exceptions to, or deletions from, this practice are described in Section 11 of this report.

This assessment has revealed no evidence of RECs in connection with the Property.

This assessment has revealed no evidence of de minimis conditions.

The assessment has revealed no evidence of HRECs in connection with the Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

This assessment has revealed no evidence of BERs associated with the standard ASTM scope considerations.

This assessment has revealed no evidence of BERs relating to ASTM non-scope considerations, except for the following:

- Based on the date of construction of the former residential building, ACM may be present on the Property and is considered a BER. The materials observed were in good condition.
- Based on date of construction of the former residential building, LBP may be present on the Property; therefore, LBP is considered a BER. The painted surfaces observed were in good condition.

# 1.3 Recommendations

No further investigation is recommended based on the information available to BBG as of the date of this report.

Because the Property building is to be demolished, an asbestos survey of the building is warranted prior to initiating these activities. No survey was conducted as part of this assessment. The survey should be conducted by a licensed firm and should include an assessment of all suspect ACM including those which are not normally accessible. Any material found to be ACM should be handled in accordance with applicable regulations.

Since the Property building is to be demolished, any proven or assumed LBP should be removed and handled in a controlled manner in accordance with applicable regulations. State and local regulations may apply to LBP in association with building demolition or renovation and in association with worker or occupant protection.

#### 2.0 INTRODUCTION

#### 2.1 Purpose

The purpose of the ESA is to identify Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs) and Historical Recognized Environmental Conditions (HRECs) and de minimis conditions as defined by ASTM E1527-13.

The term REC is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

The term CREC is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

The term HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls."

The term de minimis condition is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs."

The term Business Environmental Risk (BER) is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated as defined by ASTM.

# 2.2 Scope of Work

The ESA was conducted in accordance with ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (Standard Practice), the scope of work provided by the Client, and generally accepted industry standards, and is designed to meet the United States Environmental Protection Agency (USEPA) Standards and

Practices for All Appropriate Inquiries (AAI) pursuant to 40 Code of Federal Regulations (CFR) Part 312.

Additionally, BBG addressed certain ASTM non-scope considerations. These non-scope considerations include asbestos-containing materials (ACM), radon, lead-based paint (LBP), microbial growth, drinking water quality, flood zones, and wetlands.

A more detailed scope of work is provided in Section 13.

# 2.3 Significant Assumptions

- BBG assumes the Property has been correctly identified by the User, designated representative of the User, property owner or operator, and/or the designated representative of the property owner or operator.
- BBG assumes that the User, designated representative of the User, property owner or operator, and/or the designated representative of the property owner or operator used good faith in answering questions about and providing information for the Property.
- BBG assumes the direction of groundwater is consistent with the contours depicted on the United States Geological Survey (USGS) topographic map covering the Property, unless otherwise specified by actual well data for the Property or properties in the area, or BBG's experience and knowledge of the area.

# 2.4 Limiting Conditions

- The scope of work completed was designed solely to meet the needs of BBG's Client. BBG shall not be liable for any unintended usage of this report by another party. Additionally, based on the ASTM Standard Practice, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA, unless updated in accordance with terms outlined within the Standard Practice.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce but not eliminate uncertainty regarding the existence of such conditions in a manner that recognizes reasonable limits of time and cost. BBG has completed this ESA in accordance with generally accepted consulting practices, and makes no other warranties, either expressed or implied, as to the character and nature of such services or product.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water, or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Any testing, including that for ACM, LBP and radon, is designed solely to meet the needs of the Client, not

to meet any local, state or federal regulations and should not be utilized as such. Any test results obtained are for the personal use of Client only and are not intended for submittal to any regulatory agency.

- Information needed to complete the ESA is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. An environmental professional is not required by the ASTM Standard Practice to verify independently the information provided but may rely on information provided unless the environmental professional has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained by or otherwise actually known to the environmental professional.
- BBG shall have no on-going obligation to obtain and include information that was not reasonably ascertainable, practically reviewable, or provided to BBG in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
- An ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. BBG assumes no responsibility or liability respecting regulatory permitting or compliance issues.

# 2.5 Special Terms and Conditions

There are no special terms and conditions associated with this ESA.

# 2.6 Reliance

This investigation was conducted on behalf of and for the exclusive use of SunTrust Bank (Client). This report, and the findings contained herein, shall not, in whole or part, be disseminated or conveyed to or used by any other party without the prior written consent of BBG. Any unauthorized party using or relying upon the Report shall be liable to BBG for equitable compensation and appropriate punitive damages, and shall be responsible to reimburse BBG for and indemnify, defend and hold BBG harmless from and against any and all costs, claims, liabilities, expenses, lost profits and damages arising as a direct or indirect result of such unauthorized use or reliance.

#### 3.0 PROPERTY DESCRIPTION

#### 3.1 Property Details

Property Size:	74.4 acres – Parcel Number C 02 077 and C 02 078
Source:	Oconee County Tax Assessor
Property Usage:	Slated for Senior Living Facility, Cleared Land at Present
Number of Buildings:	One
Date of Construction:	1940
Source:	Oconee County Tax Assessor
Building Size:	1,156 SF
Source:	Oconee County Tax Assessor
Legal Description:	The legal description is included in the NETR Environmental Lien and AUL Search Report included in Appendix 5.
Tenants:	The Property, when developed, will be a senior living facility. The tenants will be individuals and families.

#### 3.2 Utility and Service Providers

Electricity:	Walton EMC available
Gas:	Service available from several vendors
Potable Water:	County Water available
Sanitary Sewer:	County Sewer available
Storm Water:	Oconee County

# 3.3 Adjoining Properties

The ASTM Standard Practice defines adjoining properties as "any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them." The following adjoining properties were noted.

North: Vacant lots, agricultural land and residences are adjacent to the north.

East:	Vacant land and Oconee Physical Therapy at 8081. Waffle House at 8000 and Golden Chick at 7990 Macon Highway are adjacent to the east beyond Macon Highway.
South:	Vacant land and a RaceTrac gasoline station at 7921 Macon Highway beyond Hog Mountain Road are adjacent to the south.
West:	Agricultural land is adjacent to the west across Wellbrook Road.

The adjoining RaceTrac gas station is discussed further in Section 6 Environmental Records.

# 4.0 PHYSICAL SETTING

Information regarding topography, geology and hydrology are used to evaluate the likelihood of hazardous substances and petroleum products to migrate onto, within or from the Property. BBG attempted to determine the general physical setting of the Property using one or more of the physical setting sources outlined in Section 8.2.4 of the ASTM Standard Practice.

# 4.1 Topography

Property Elevation:	Approximately 780 feet above mean sea level (MSL)
Topography:	The Property is relatively flat with a slight gradient to southwest. The areas surrounding the Property slope to the southwest.
Source:	Property elevation and topography are based upon a review of the applicable USGS topographic map. The relevant portion of the topographic map is included in Appendix 1.

#### 4.2 Surface Water Bodies

On-Site Water Bodies:	There are no surface water bodies on or bordering the Property.
Nearest Surface Water Body:	The nearest off-site surface water body is Calls Creek located 1,000 feet to the southwest.

# 4.3 Geology and Hydrology

Geology and Soils:	The Property is in the Piedmont region of Georgia. The Piedmont is a region of moderate-to-high-grade metamorphic rocks, such as schists, amphibolites, gneisses, and migmatites, and igneous rocks like granite. Topographically, the Piedmont mostly consists of rolling hills. Piedmont soils are commonly a red color for which Georgia is famous. Those soils consist of kaolinite, halloysite and iron oxides. They result from the intense weathering of feldspar-rich igneous and metamorphic rocks. This intense weathering dissolves or alters nearly all minerals and leaves behind a residue of aluminum-bearing clays and iron- bearing iron oxides.
	ocaring non oxides.

According to the United States Department of Agriculture (USDA) Soil Conservation Service, the soils at the Property are classified as Cecil, a sandy clay loam. The soils are well drained,

permeability is moderate with an intermediate water capacity and they have a moderately course texture.

Source:	USDA Web Soil Survey
Depth to Groundwater:	Between 25 and 35 feet below grade
Anticipated Flow Direction:	Southwest
Basis of Flow Direction:	The USEPA Ground Water Handbook, Vol. 1 Ground Water and Contamination, September 1990, states that the water table typically conforms to surface topography. This means the direction of flow for shallow groundwater is generally from higher elevations to lower elevations. Localized flow direction may vary as a result of tide, rainfall, development, geologic characteristics, nearby surface water bodies, underground utilities such as storm drains, septic systems and sewers, or other influences such as the presence of high volume wells.

# 4.4 Minerals Exploration and Production

Oil and Gas Wells:	No oil or gas wells or oil and gas production equipment were observed at the Property. No wells were depicted on the USGS Topographic Map. According to the U.S. Energy Information Administration website there are no oil or gas wells on the Property.
Pipelines:	No petroleum pipelines were observed on or adjoining the Property. No pipelines were depicted on the USGS Topographic Map. According to the National Pipeline Mapping System, there are no pipelines on the Property.
Mining Activities:	No mining activities were observed on or adjoining the Property. No mining activities were depicted on the USGS Topographic Map.

# 5.1 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the Property. According to the ASTM Standard Practice and EPA's AAI Rule, the following items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the following inquiries ultimately rests with the User, and providing the following information to the environmental professional would be prudent if such information is available. The AAI rule does not require submission of this information to the environmental professional.

• Recorded Land Title Records

At the request of User, BBG ordered a lien search to obtain recorded land title records for the purpose of identifying environmental liens filed or recorded against the Property or activity and use limitations (AULs) in place at the Property under federal, tribal, state or local law. The results of the lien search are discussed in Section 7.4 of this report.

• Specialized or Actual Knowledge or Experience

User did not inform BBG of specialized knowledge of conditions indicative of releases or threatened releases at the Property or at adjoining properties which could impact the Property. User did not inform BBG of actual knowledge of environmental liens or AULs encumbering the Property or in connection with the Property.

• Significantly Lower Purchase Price

User did not provide information to BBG indicating the purchase price of the Property was below the fair market price for a comparable property, or that any difference in price was likely the result of the presence of hazardous substances or petroleum products.

• Commonly Known or Reasonably Ascertainable Information

User did not inform BBG of any commonly known or reasonably ascertainable information within the local community about the Property.

• Degree of Obviousness

User did not indicate any reason to suspect or have knowledge of the obvious presence or likely presence of releases or threatened releases at the Property.

5.2	<b>Owners</b> , Operators	nd/or Neighboring Properties		
Kev	Site Manager:	Alex Patterson/Vice President/Wes		

Key Site Manager:	Alex Patterson/Vice President/Westminster Presbyterian Homes, Inc.
Telephone/Email/Website:	229-563-6853
Pertinent Information:	Mr. Patterson has been associated with the Property for 2 years. He stated that he had no records or recollection of any releases, likely releases or imminent threat of releases of hazardous substances or petroleum products at the Property. He was not aware of environmental liens filed against the Property or any AULs filed or recorded against the Property, or any past, threatened or pending lawsuits or administrative proceedings related to environmental issues. He was not aware of USTs or ASTs on the Property. Mr. Patterson was not aware of concerns relating to water infiltration or mold.
	BBG requested copies of any previous environmental assessments or ACM, LBP or radon testing No such documents were provided to BBG by Mr. Patterson. BBG asked Mr. Paterson about the historical uses of the Property. According to Mr. Patterson, the Property was farm land at one time. A few small houses/barns were located on the 4-acre parcel. The larger parcel contained the house being used as the construction office.
Property Contact/Escort:	Steve Bare/Project Manager/RW Allen
Telephone/Email/Website:	706-510-8297
Pertinent Information:	Mr. Bare has been associated with the Property for 4 months. He stated that he had no records or recollection of any releases, likely releases or imminent threat of releases of hazardous substances or petroleum products at the Property. He was not aware of environmental liens filed against the Property or any AULs filed or recorded against the Property, or any past, threatened or pending lawsuits or administrative proceedings related to environmental issues. He was not aware of USTs or ASTs on the Property. Mr. Bare was not aware of concerns relating to water infiltration or mold.

# 5.3 Municipal/Government Agencies

The Property has been vacant land until the recent clearing with some minor structures. All houses/barns are scheduled to be demolished. No municipal agencies were contacted except confirmation that the area will be connected to city sewer/water and that Walton EMC will provide power to the Property once the Property has been redeveloped.

#### 6.0 ENVIRONMENTAL RECORDS

BBG obtained a commercially-available regulatory records database report containing the standard environmental record sources identified in ASTM 1527-13 as well as any additional environmental record source determined to be: 1) reasonably ascertainable; 2) sufficiently useful, accurate and complete; and 3) generally obtained, pursuant to local good commercial or customary practice in initial ESAs in the type of commercial real estate transaction involved. A detailed description of the records reviewed and a listing of all of the identified sites are provided in Appendix 4. Accuracy and completeness of record information varies among information sources and is often inaccurate or incomplete. BBG cannot warrant the accuracy of the information, but has made reasonable efforts to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which BBG has actual knowledge. BBG reviewed the environmental record sources to identify sites involved in the storage, use, generation, disposal, or release of petroleum products and/or hazardous substance and has evaluated the potential for releases at the Property or the migration of contaminants onto the Property from off-site sources via soil, groundwater, or vapor.

ENVIRONMENTAL RECORD SOURCES	SEARCH DISTANCE	PROPERTY LISTED	TOTAL PLOTTED
Federal NPL	1.0 milcs	No	0
Federal Delisted NPL	0.5 miles	No	0
Federal SEMS/CERCLIS	0.5 miles	No	0
Federal SEMS Archive/CERCLIS NFRAP	0.5 miles	No	0
Federal RCRA CORRACTS	1.0 miles	No	0
Federal RCRA TSD	0.5 miles	No	0
Federal RCRA generators	Property and adjoining	No	0
Federal institutional/engineering controls	Property only	No	0
Federal ERNS	Property only	No	0
State and tribal-equivalent NPL	1.0 miles	No	0
State and tribal-equivalent CERCLIS	0.5 miles	No	0
State and tribal landfill and solid waste	0.5 miles	No	0
State and tribal leaking storage tanks	0.5 miles	No	0
State and tribal registered storage tanks	Property and adjoining	No	2
State and tribal institutional/engineering controls	Property only	No	0

#### 6.1 Environmental Records Sources

Presbyterian Village Athens 8021 Macon Highway Athens, Georgia 30606 BBG PROJECT NO.: 0518002118

ENVIRONMENTAL RECORD SOURCES	SEARCH DISTANCE	PROPERTY LISTED	TOTAL PLOTTED
State and tribal voluntary cleanup	0.5 miles	No	0
State and tribal Brownfield	0.5 miles	No	0
Additional environmental record sources	Various	Yes	2
EDR exclusive records	Various	No	1

Anticipated Groundwater flow direction: Southwest

The groundwater flow direction is used to determine whether sites are located up-, cross- or downgradient of the Property, which provides an indication of their potential to impact the Property.

• Property

The Property was listed on the Enforcement and Compliance History Online (ECHO) report. The Property is included in the ECHO database for the recent project filings. The listing appears to be related to a National Pollution Discharge Elimination System (NPDES) permit related to stormwater management, likely associated with the redevelopment of the Property. The current compliance status is listed as "No Violations." Per the ECHO Report, no inspections have been conducted at and no enforcement actions have been taken against the facility in the last five years. Based on the type of permit, lack of noted violations or enforcement actions, lack of visual indication of concern noted during the reconnaissance and the fact the facility is not listed on a database of sites with suspected or confirmed releases, this listing is not considered a REC in connection with the Property and additional file review is not warranted.

• State and Local Registered Storage Tank Facilities

While ASTM only requires reviewing the registered storage tank database for the Property and adjoining properties, the database search looked at a wider radius to cover mapping errors. Two registered underground storage tank (UST) and no registered aboveground storage sites (ASTs) were identified. BBG reviewed the identified sites and determined that the one site, RaceTrac #51 located at 8021 Macon Highway, is an adjoining property to the southeast across Hog Mountain Road, down-gradient to the Property at a lower elevation. The facility maintains one 20,000 and one 12,000-gallon gasoline UST and one 12,000-gallon diesel UST. All tanks were installed in 2000. No releases or spills have been documented for the facility. Due to the down-gradient location and absence of reports indicating a release or spill, this site is not considered a REC in connection with the Property. The other identified site is located approximately 400 feet southeast and down-gradient of the Property, therefore, it is not considered a REC for the Property.

Additional Environmental Databases

One Resource Conservation and Recovery Act non-generator (RCRA-NonGen) site was identified in the Other Ascertainable Records reviewed. RCRA-NonGen sites are facilities that no longer generate hazardous wastes. BBG reviewed the identified RCRA-NonGen site and determined the site is not located adjacent to the Property; therefore, the RCRA non-generator site is not considered a REC in connection with the Property.

• EDR Exclusive Records

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station. 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. One Historical Auto Stations (HAS) site was identified. This is the RaceTrac station previously identified adjacent to the southeast across Hog Mountain Road. Due to the down-gradient location and absence of reports indicating a release or spill, this site is not considered a REC in connection with the Property.

• Unplottable Sites

The environmental records search sometimes includes a list of "unplottable" or "orphan" sites which may or may not be located within the minimum search distances. One site was listed. Based on location, compliance status and/or the nature of the listing, the site is not believed to be a REC in connection with the Property.

# 6.2 Environmental Records Summary

BBG did not identify environmental records for the Property that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, ground water, or surface water of the Property that would be considered a REC in connection with the Property. BBG did not identify environmental records indicating a release of hazardous substances or petroleum products from neighboring properties likely to migrate onto the Property via soil, groundwater or vapor pathways that would be considered a REC or a VEC in connection with the Property.

#### 7.0 HISTORICAL USES

BBG attempted to develop a history of the previous uses of the Property and surrounding area in order to help identify the likelihood of past uses having led to RECs in connection with the Property. Efforts were made to identify the uses of the Property back to the Property's first use, or back to 1940, whichever is earlier. BBG relied upon the standard historical sources listed in Section 8.3.4 of the ASTM Standard Practice. Only the sources deemed both reasonably ascertainable and likely to be useful were used.

# 7.1 Aerial Photographs

Aerial photographs, which are of a sufficient resolution to allow identification of development and activities of areas encompassing the Property, can be used in documenting the historical usage of a property. BBG reviewed the following aerial photographs as provided by EDR, Inc., which are included in Appendix 5.

Date:	1938 and	1944		
Property:	-	The Property is agricultural land with a house to the south, east and west along the boundaries of the Property.		
Adjoining Properties:	North:	Agricultural land with a barn or house to the northeast.		
	East:	Macon Hwy. followed by agricultural land and homesteads to the east.		
	South:	Vacant land and Hog Mountain Road followed by agricultural land.		
	West:	Agricultural land.		
Date:	1951, 190	52 and 1973		
Property:		The Property is agricultural land with a house to the south, east and west along the boundaries of the Property.		
Adjoining Properties:	North:	Agricultural land with a barn or house to the northeast.		
	East:	Macon Hwy. followed by agricultural land and homesteads to the east.		
	South:	Agricultural land, residences and Hog Mountain Road followed by vacant land.		
	West:	Agricultural land across Wellbrook Road.		

Date:	1981 and	1988	
Property:	-	erty is agricultural land with a house to the south, east along the boundaries of the Property.	
Adjoining Properties:	North:	Agricultural land with a barn or house to the northeast.	
	East:	Macon Hwy. followed by agricultural land, homesteads and a commercial building.	
	South:	Residences and Hog Mountain Road followed by vacant land.	
	West:	Agricultural land across Wellbrook Road.	
Date:	1993		
Property:	-	erty is agricultural land with a house to the south, east along the boundaries of the Property.	
Adjoining Properties:	North:	Agricultural land with a barn or house to the northeast.	
	East:	Macon Hwy. followed by agricultural land, homesteads and several commercial buildings.	
	South:	Residences and Hog Mountain Road followed by vacant land.	
	West:	Agricultural land across Wellbrook Road.	
Date:	2007, 20	10, 2013 and 2017	
Property:	-	The Property is vacant land with the buildings/houses on the south and east portions of the Property boundaries.	
Adjoining Properties:	North:	Agricultural land and residential development is shown to the north of the Property.	
	East:	Macon Hwy. followed by vacant land and commercial buildings.	
	South:	Vacant land and Hog Mountain Road followed by a gasoline station.	
	West:	Agricultural land across Wellbrook Road.	

# 7.2 Fire Insurance Maps

Historically maps were produced which showed the location and use of structures on a property at a given point in time. These maps were widely available for areas that were significantly developed during the late 1800s through the 1950s, though coverage exists for some areas through the 1990s. BBG attempted to obtain historical maps from EDR, Inc. covering the Property. No historical Sanborn maps were identified. The "no coverage" notification is included in Appendix 5.

# 7.3 Property Tax Files

Tax files are files kept for property tax purposes by the local jurisdiction where the property is located and may include records of past ownership, appraisals, maps, sketches, and photographs. BBG reviewed the property tax files for the Property available on line from the Oconee Tax Assessors website. The website included general property information such as property size, building size and date of construction of the building demolished or scheduled to be demolished. No significant historical use information was provided. No indications of environmental concern were noted.

# 7.4 Recorded Land Title Records

Land title records are records of historical fee ownership, which may include leases, land contracts and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, often such records are kept by a municipal or county recorder or clerk. Such records may be obtained from title companies or directly from the local government agency. A chain-of-title was not provided to BBG for review.

At the request of User, BBG ordered a lien search to obtain recorded land title records for the purpose of identifying environmental liens filed or recorded against the Property or AULs in place at the Property under federal, tribal, state or local law. No environmental liens or AULs were identified. The lien search is included in Appendix 5.

# 7.5 Historical USGS Topographic Maps

Historical topographic maps can indicate whether an area is undeveloped, lightly developed or heavily developed. They can also indicate if roads, railroad tracks, quarrying operations or water bodies were previously or near a property. No historical topographic maps were reviewed as part of this assessment due to the sufficient prior use history obtained through the other standard historical sources.

# 7.6 Local Street Directories

Local street directories identify the name of the individual or company located at a given address. BBG attempted to access local street directories at the Athens Regional Library. No local street directories were available covering the area.

# 7.7 Building Department Records

Building department records generally consist of local government records indicating permission of the local government to construct, alter, or demolish improvements on the property. Often building department records are located in the building department of a municipality or county. BBG did not review the building department records for the Property due to the sufficient prior use history obtained through the other standard historical sources. In addition, all structures are scheduled for demolition at the end of the redevelopment.

# 7.8 Zoning/Land Use Records

Zoning or land use records generally consist of local government records indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. The records are often located in the planning department of a municipality or county. BBG reviewed zoning/land use records for the Property at Oconee County Planning website. Based on these records, the Property is zoned Business (B-1).

# 7.9 Previous Assessment/Reports

BBG was not provided any previous reports for the Property.

# 7.10 Other Historical Sources

Other historical sources include sources that are credible to a reasonable person and that identify past uses of the Property. This category includes, but is not limited to: miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. BBG did not review other historical sources for the Property based on prior use history obtained through the other standard historical sources.

# 7.11 Data Failure

Based on the information above, it is BBG's opinion that the following data failures, as defined in Section 8.3.2.3 of the ASTM guidelines, have occurred in attempting to document the historical uses of the Property:

- While BBG was able to document the historical uses of the Property back prior to 1940, the Property was already developed at the earliest documented source. Given that the prior use was agricultural with some residential, this data failure is not considered a significant data gap.
- Some of the intervals between documented sources exceeded five years; however, based on the similar usage during the periods documented, this data failure is not considered a significant data gap.

Neither of the data failures affected the ability of the Environmental Professionals involved in this assessment to identify RECs in connection with the Property; therefore, they are not considered significant data gaps.

# 7.12 Historical Use Summary

The Property was agricultural land with some residential properties at early as 1938. The Property remained agricultural with sparse residential homes until the late 1990s when the Property was no longer used as agricultural land. Most of the Property has remained vacant land until the recent clearing of the land.

The surrounding properties were agricultural land with some residential properties in 1938. By the late 1990s only the areas to remain agricultural were to the west of the Property. The adjoining property to the north became residential in the early 2000s and the property to the south and west were developed commercially by the late 1990s.

The Property and surrounding area have a history of agricultural usage. A wide variety of pesticides may have been used during this period and residual levels of these materials may still be present. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available aerial photographs did not show improvements such as hangars, runways or large barns that would indicate significant storage, formulation and handling of these materials. Based on the lack of information indicating improper use of these chemicals, the redevelopment of the Property, the presence of the building and pavement covering the majority of the Property and the fact the Property is served by a municipal drinking water supply, BBG does not consider the historical agricultural usage a REC.

Residential structures were noted on the Property, prior to the availability of municipal water or sewer; therefore, it is likely that one or more drinking water wells, septic systems and/or cesspools were present. BBG was unable to obtain information regarding these prior systems through the municipal agencies contacted or property contact interviewed. Given the residential use of the Property during this period, the former presence of the systems is not considered a REC.

#### 8.1 Methodology and Limiting Conditions

Assessor:	Terence A. Whitt The Assessor's qualifications are included in Appendix 6.
Date of Reconnaissance:	August 22, 2018
Weather Conditions:	Clear with temperatures around 90 degrees Fahrenheit
Property Escort:	Steve Bare/Project Manager/R W Allen
Methodology:	The Property reconnaissance consisted of visual observations of the Property and improvements, adjoining properties, as viewed from the Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Representative interior areas were observed as they were made safely accessible, unless described otherwise.
Areas Accessed:	All areas of the Property were assessed.
Inaccessible Areas:	No areas were inaccessible during the assessment.
Other Limitations:	No other significant limitations or physical obstructions were encountered during the Property reconnaissance.

#### 8.2 Visual Observations

OBSERVATION	YES	NO
Hazardous Substance and Petroleum Products in Connection with Identified Uses	x	
Hazardous Substance and Petroleum Products in Connection with Unidentified Uses		x
Drums and Containers of Unidentified Substance or Petroleum Products		x
Aboveground and Underground Storage Tanks		X
Strong, Pungent or Noxious Odors		x
Pools of Liquids		x
Electrical or Hydraulic Equipment likely to Contain Fluids		
Heating and Cooling Source	x	
Interior Stains or Corrosion other than from Water		X

OBSERVATION	YES	NO
Floor Drains, Sumps, Clarifiers and Oil/Water Separators		x
Pits, Ponds and Lagoons		x
Exterior Stained Soils or Pavement		x
Stressed Vegetation		x
Onsite Solid Waste Disposal or Unknown Fill	x	
Wastewater	x	
Wells	x	
Septic Systems and Cesspools	x	

Hazardous Substances and Petroleum Products in Connection with Identified Uses

The Property is mostly cleared land. One original house has been saved for use as the construction office. Limited amounts of cleaning supplies are present. These materials were generally noted in containers of one pint or less and were adequately stored. No significant staining or indications of releases were noted.

• Heating and Cooling Source

The construction office is heated and cooled with electrical systems.

• Onsite Solid Waste Disposal or Unknown Fill

A small pile of old tires was observed near the residence. These tires were collected from the Property during clearing activities and are scheduled to be removed prior to construction. The tires are not considered a REC.

Wastewater

No wastewater streams were noted or reported to BBG with the exception of standard sanitary waste and storm water discharges. Sanitary wastes discharges to the onsite septic system. Storm water flows off the Property by sheet flow, percolates into the ground or discharges to the municipal storm water system.

• Wells

A well house was observed on the 4-acre parcel. This well was associated with the former residence on the Property and is slated to be removed during the development activities. Based on the residential use, the well is not considered a REC. • Septic Systems and Cesspools

Two septic systems were noted on the Property. One system, located on the 4-acre parcel, has been uncovered and will be removed in the next few weeks. The other system services the construction office. This system will be removed when the office is demolished at the end of the redevelopment of the Property. Based on the historical residential use of these systems, they are not considered RECs for the Property.

# 8.3 Visual Observations Summary

No visual, olfactory or other observations were made during the property reconnaissance that would indicate a REC in connection with the Property.

#### 9.0 ASTM NON-SCOPE CONSIDERATIONS

# 9.1 Asbestos Containing Materials (ACM)

Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos was used in roofing shingles, ceiling and floor tiles, insulation products, asbestos cement products, and a host of other building materials. ACM is often classified as either friable or non-friable. Friable ACM, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. When asbestos-containing materials are damaged or disturbed by repair, remodeling or demolition activities, microscopic fibers become airborne and can be inhaled into the lungs, where they can cause significant health problems. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM.

BBG conducted a limited visual screening for the presence of ACM at the Property. The potential for the presence of ACM was evaluated based on the age of the improvements, dates of renovation, and other relevant information. For this assessment, materials listed in Appendix G of the USEPA Guidance Document: *Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials*, which were installed prior to 1989, are suspected of containing asbestos. It should be noted that, while less likely, asbestos may still be found in current building materials, particularly non-friable products, such as sheet vinyl flooring, vinyl floor tiles, floor tile mastic, joint compound, asbestos-cement board and roofing materials.

This limited visual screening does not constitute an asbestos survey, during which all suspect ACM would have been identified and sampled. The possibility exists for ACM, not identified by this screening, to be present at the Property.

Based on the pre-1989 date of construction of the former residential home, it is possible that friable and non-friable ACM is present. Suspect materials observed during the property reconnaissance include cement siding, vinyl flooring and vinyl flooring mastic. The suspect materials were observed to be in good condition. The possible presence of ACM is considered a BER.

# 9.2 Radon

Radon is a naturally occurring colorless, odorless gas that is a by-product of the decay of radioactive materials potentially present in bedrock and soil. The USEPA guidance action level for annual residential exposure to radon is 4.0 picoCuries per liter of air (pCi/L). The guidance action level is not a regulatory requirement for private owners of commercial real estate, but is commonly used for comparison purposes to suggest whether further action at a building may be prudent.

A preliminary evaluation of the potential for concerns relating to radon was made using the USEPA Map of Radon Zones. The USEPA Map is based solely on averages in order to identify areas in the country with the potential for elevated indoor radon levels. Elevated levels of radon have been found in all radon zones. A finding that a property is located in a zone with predicted levels of radon below the USEPA action level does not mean a specific property does not have elevated levels of radon. The evaluation considered the location of the Property, previous test results, if available, type of construction and usage of the Property.

The Property is located in Radon Zone 2, counties which have a predicted average indoor radon screening between 2 pCi/L and the USEPA action level of 4 pCi/L. The Property is not used residentially but will be in the future. Based on the low regional average, radon is not considered a BER.

# 9.3 Lead-Based Paint (LBP)

Lead was added to paint as a pigment, to speed drying, increase durability or to resist moisture. Although lead improves paint, it was found to pose a health hazard, particularly to children under the age of six, whose bodies are still developing. A paint is considered LBP if it contains lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight, or 5,000 parts per million (ppm) by weight.

A preliminary evaluation for the presence of LBP was conducted. The evaluation was based on the age of the improvements, the extent of renovations, property usage, and past analytical testing, if available. The Consumer Product Safety Commission banned the use of lead in paint in 1978, 16 CFR 1303. Most manufacturers, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP.

A comprehensive LBP survey was not conducted as part of this assessment. Conclusions are based on observations of representative areas only. A finding that LBP is not a significant concern cannot be interpreted as the building is free of LBP.

Based on the pre-1979 date of construction of the former residential home, it is possible LBP was used at the Property. The painted surfaces observed were in good condition. The Property is currently used as an office. The possible presence of LBP is considered a BER.

# 9.4 Drinking Water

The potential for concerns relating to elevated levels of contaminants, particularly lead, was evaluated. The evaluation looked at the source of drinking water and analytical data, if available.

The Property is currently undeveloped; therefore, drinking water is not a concern. Once the Property is developed it will receive its drinking water from Oconee County. Per utility's pamphlet,

the water that will be supplied meets or exceeds the federal and state drinking water standards, including those for lead; therefore, drinking water quality is not considered a BER.

# 9.5 Microbial Growth

Molds are usually not a problem indoors, unless mold spores land on a wet or damp spot and begin growing. Molds have the potential to cause health problems. Molds produce allergens (substances that can cause allergic reactions), irritants, and in some cases, potentially toxic substances (mycotoxins). Inhaling or touching mold or mold spores may cause allergic reactions in sensitive individuals. Allergic responses include hay fever-type symptoms, such as sneezing, runny nose, red eyes, and skin rash (dermatitis). Allergic reactions to mold are common. They can be immediate or delayed. Molds can also cause asthma attacks in people with asthma who are allergic to mold. In addition, mold exposure can irritate the eyes, skin, nose, throat, and lungs of both mold-allergic and non-allergic people. Symptoms other than the allergic and irritant types are not commonly reported as a result of inhaling mold. Research on mold and health effects is ongoing.

BBG conducted a preliminary visual screening for readily observable mold and conditions conducive to mold at the Property. Observations were limited solely to the portions of the Property walked and the evaluation should not be construed as a comprehensive mold survey for the property. No sampling was conducted and no assessment of areas behind walls or in any other way generally inaccessible was performed. In addition, BBG interviewed property representatives regarding past or current water leaks, infiltration or ponding, tenant complaints of mold or health problems, known current mold problems or other concerns relating to indoor air quality at the Property.

No visual or olfactory indications of microbial growth or water infiltration were noted during the property reconnaissance. According to Steve Bare, there are no known areas of leaks or water infiltration at the Property and no known problems related to microbial growth. Microbial growth is not considered a BER.

# 9.6 Flood Zone and Wetlands

BBG attempted to determine if the Property was located in a flood hazard area or contained jurisdictional wetlands. This screening was based solely on a review of available FEMA Flood Insurance Rate Maps (FIRM) and the United States Fish and Wildlife Service National Wetlands Inventory (NWI) website. This screening should not be considered a formal flood hazard determination or wetlands delineation.

Based on information provided by FEMA, the Property is located in Zone X Unshaded, defined as areas of minimal flood hazard.

No federally regulated wetlands are located on the Property, based on the United States Fish & Wildlife Service National Wetlands Inventory website.

# 9.7 ASTM Non-Scope Consideration Summary

Based on the date of construction of the former residential building, ACM may be present on the Property and is considered a BER. The materials observed were in good condition.

Based on date of construction of the former residential building, LBP may be present on the Property; therefore, LBP is considered a BER. The painted surfaces observed were in good condition.

# 10.0 FINDINGS, OPINIONS, CONCLUSIONS AND RECOMMENDATIONS

# 10.1 Findings, Opinions and Conclusions

BBG has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 8021 Macon Highway, Athens, Georgia, the Property. Any exceptions to, or deletions from, this practice are described in Section 11 of this report.

This assessment has revealed no evidence of RECs in connection with the Property.

This assessment has revealed no evidence of de minimis conditions.

The assessment has revealed no evidence of HRECs in connection with the Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

This assessment has revealed no evidence of BERs associated with the standard ASTM scope considerations.

This assessment has revealed no evidence of BERs relating to ASTM non-scope considerations, except for the following:

- Based on the date of construction of the former residential building, ACM may be present on the Property and is considered a BER. The materials observed were in good condition.
- Based on date of construction of the former residential building, LBP may be present on the Property; therefore, LBP is considered a BER. The painted surfaces observed were in good condition.

# 10.2 Recommendations

No further investigation is recommended based on the information available to BBG as of the date of this report.

Because the Property building is to be demolished, an asbestos survey of the building is warranted prior to initiating these activities. No survey was conducted as part of this assessment. The survey should be conducted by a licensed firm and should include an assessment of all suspect ACM including those which are not normally accessible. Any material found to be ACM should be handled in accordance with applicable regulations.

Since the Property building is to be demolished, any proven or assumed LBP should be removed and handled in a controlled manner in accordance with applicable regulations. State and local regulations may apply to LBP in association with building demolition or renovation and in association with worker or occupant protection.

# 11.0 DEVIATIONS AND ADDITIONAL SERVICES

The following items deviated from the ASTM 1527-13 Standard:

- The Standard offers a "Recommended Table of Contents and Report Format." While BBG's report includes all of the information required by the Standard, BBG did not follow the recommend table of contents and report format for all sections of the report.
- The Standard only requires that the preparer of the report determine the presence of RECs, CRECs and HRECs, if any, or data gaps that prevent a conclusion regarding the presence of RECs, CRECs and HRECs being made. At the request of Client, BBG has included recommendations in this report.
- At the request of Client asbestos-containing materials, radon, lead-based paint, drinking water quality, and mold were addressed in this ESA. These are considered Non-Scope Considerations by the Standard.
- At the request of Client, a preliminary evaluation was made to determine if the Property was located in a flood plain or if portions of the Property could be classified as wetlands. These are considered Non-Scope Considerations by the Standard.
- The results of additional inquiries required under section 312.22 of 40 CFR 312 and Section 6 of the ASTM Standard were not provided to BBG. All appropriate inquiry does not require submission of this information to the environmental professional.

#### 12.0 DECLARATION OF ENVIRONMENTAL PROFESSIONAL

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

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

Prepared By:

Reviewed By:

Reviewed By:

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Terence A. Whitt Environmental Associate

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Chad Eich Director

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Kurtis R. Beshers, PG Senior Managing Director

## 13.0 DETAILED SCOPE OF WORK

This ESA was conducted in accordance with ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E1527-13 (Standard), the All Appropriate Inquiries (AAI) Rule 40 CFR Part 312, and any additional requirements of Client.

The scope of services for this assessment included an evaluation of the following:

- Physical characteristics Consistent with Section 8.2.4 of the ASTM Standard Practice, a current USGS 7.5 Minute Topographic Map (or equivalent) showing the area on which the property is located shall be reviewed. It is the only standard physical setting source and the only physical setting source that is required to be obtained (and only if it is reasonably ascertainable). One or more additional physical setting sources may be obtained in the discretion of the environmental professional. Because such sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site, discretionary physical setting sources shall be sought when deemed necessary by the environmental professional.
- Environmental Records Consistent with Section 8.2.1 of the ASTM Standard Practice, a review of the standard federal, state and tribal environmental records will be reviewed. Pursuant to Section 8.2.3 of the ASTM Standard Practice, additional local records and/or additional federal, state, or tribal records shall be checked when, in the judgment of the environmental professional, such additional records (1) are reasonably ascertainable, (2) are sufficiently useful, accurate, and complete in light of the objective of the records review, and (3) are generally obtained, pursuant to local good commercial and customary practice, in initial environmental site assessments in the type of commercial real estate transaction involved. If the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing will be reviewed provided the records are reasonably ascertainable and are available within a reasonable distance, cost and timeframe. If, in the environmental professional's opinion, such a review is not warranted, the environmental professional will provide an explanation within the report the justification for not conducting the regulatory file review.
- Uses of the Property Consistent with Section 8.3.2 of the ASTM Standard Practice, all obvious uses
   of the property shall be identified from the present, back to the property's first
   developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the
   standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable
   and likely to be useful. The term "developed use" includes agricultural uses and placement of fill dirt.
   The report shall describe all identified uses, justify the earliest date identified, and explain the reason
   for any gaps in the history of use. Review of standard historical sources at less than approximately five
   year intervals is not required by this practice (for example, if the property had one use in 1950 and
   another use in 1955, it is not required to check for a third use in the intervening period). If the specific
   use of the property appears unchanged over a period longer than five years, then it is not required by
   this practice to research the use during that period.

• Site Reconnaissance – Consistent with Sections 9.2.1 and 9.2.2 of the ASTM Standard Practice, on a visit to the property (the site visit), the property shall be visually and/or physically observed and any structure(s) located on the property to the extent not obstructed by bodies of water, adjacent buildings, or other obstacles shall be observed. The periphery of the property shall be visually and/or physically observed, as well as the periphery of all structures on the property, and the property shall be viewed from all adjacent public thoroughfares. If roads or paths with no apparent outlet are observed on the property, the use of the road or path shall be identified to determine whether it was likely to have been used as an avenue for disposal of hazardous substances or petroleum products. On the interior of structures on the property, accessible common areas expected to be used by occupants or the public (such as lobbies, hallways, utility rooms, recreation areas, etc.), maintenance and repair areas, including boiler rooms, and a representative sample of occupant spaces, shall be visually and/or physically observed. It is not necessary to look under floors, above ceilings, or behind walls.

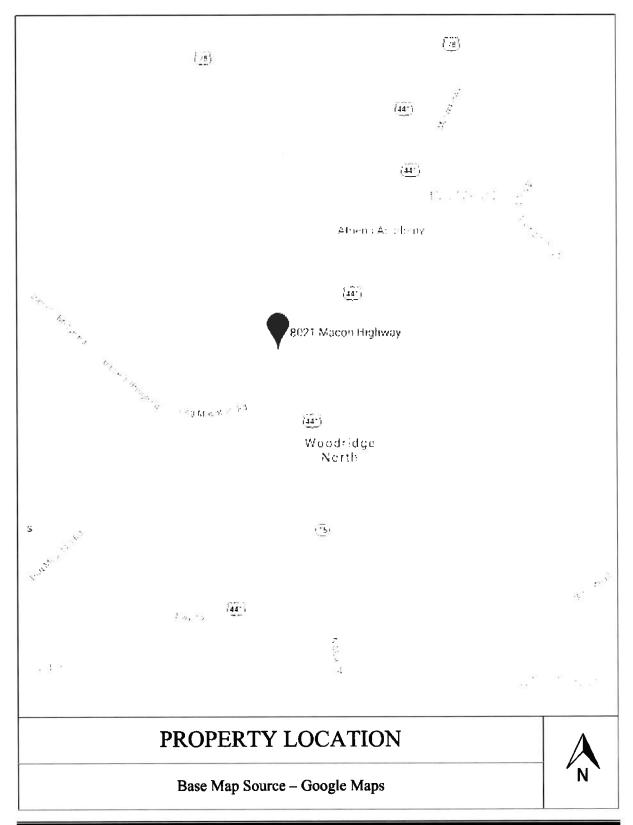
The ASTM Standard Practice recognizes that there may be environmental issues or conditions at a property that parties may wish to consider. These are considered ASTM Non-Scope Considerations. The following ASTM non-scope considerations were included:

- Asbestos Containing Material (ACM) The potential for the presence of ACM was evaluated based on
  the age of the improvements, dates of renovation, and other relevant information. Appendix G of the
  USEPA Guidance Document: Managing Asbestos in Place A Building Owner's Guide to Operations
  and Maintenance Programs for Asbestos-Containing Materials (the Green Book) was used as a guide
  in identifying suspect materials and the definition of suspect ACM and presumed asbestos containing
  material is taken from 29 CRF Parts 1910, et al. Occupational Exposure to Asbestos; Final Rule. Only
  readily accessible building materials were observed. No destructive means were utilized to gain access
  to hidden or inaccessible areas such as pipe chases, wet columns, wall voids and ceiling cavities. The
  level of this preliminary assessment was not intended to comply with the survey requirements of the
  Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Part 763, National Emission Standard
  for Hazardous Air Pollutants (NESHAP) 40 CFR 61; the General Duty Clause, 29 USC 654, Section
  5; or other federal, state or local regulation.
- Radon The potential for elevated levels of indoor radon was based on available analytical results, published regional average levels, the usage of the buildings, and the type of construction and mechanical systems present. This evaluation was not designed or intended to comply with any regulatory agency requirements. Sampling, if any, was conducted using short-term radon detectors. The results of such testing are intended solely as a screen and may not be indicative of long-term average radon levels.
- Lead-Based Paint (LBP) The potential for the presence of LBP at the property was based on available analytical data, the age of the improvements, dates of renovation, and the current and proposed usage of the property. This evaluation was not designed or intended to comply with survey requirements outlined in Housing and Urban Development (HUD) regulations or other federal, state or local regulation.

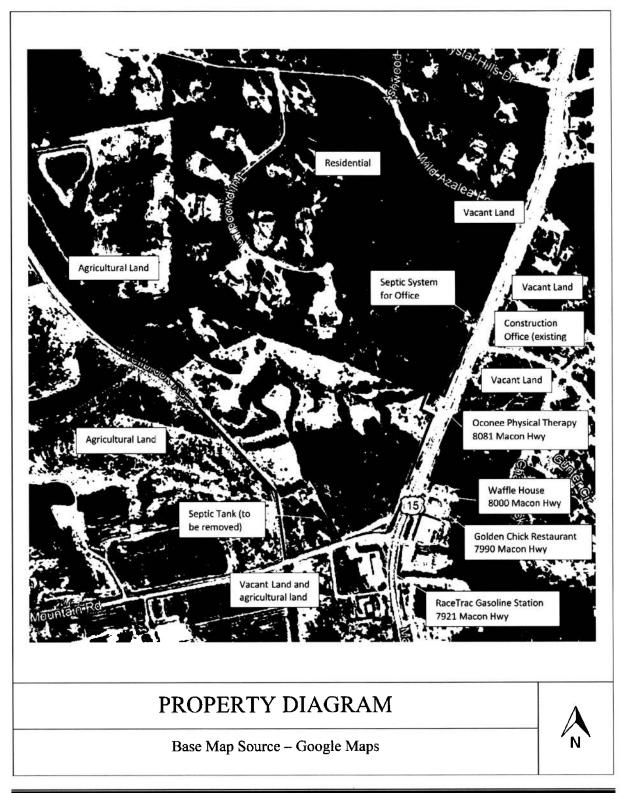
- Lead in Drinking Water The potential for elevated levels of lead in the drinking water at the property was based on available analytical data, a determination of the source of the drinking water supply and a review of publically available compliance data reports.
- Microbial Growth The potential for microbial growth at the property was based on visual observations
  for signs of water intrusion, water damage, and suspect mold growth and interviews with property
  representatives. These observations were limited to the areas walked and should not be considered a
  comprehensive survey of the Property. A finding in this report that "mold is not a significant concern"
  or "no significant mold was identified" should not be interpreted as the building is free of mold.
- Flood Plains and Wetlands Evaluation based solely on a review of available Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM), or equivalent, and the United States Fish and Wildlife Service National Wetlands Inventory website. This screening should not be considered a formal flood hazard determination or wetlands delineation.

## **APPENDIX 1**

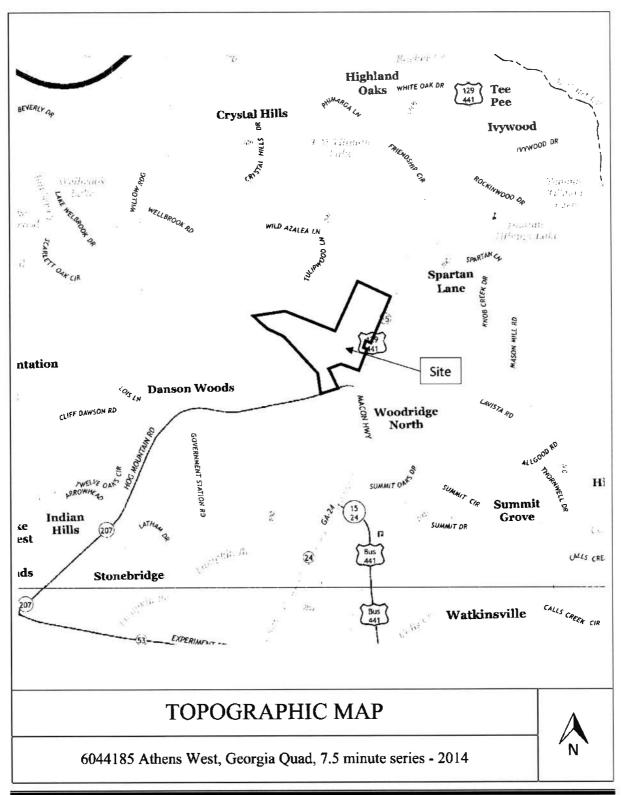
## **PROPERTY MAPS AND DIAGRAMS**



BBG PROJECT NO.: 0518002118



Presbyterian Village Athens 8021 Macon Highway Athens, Georgia 30608 BBG PROJECT NO.: 0518002118



BBG PROJECT NO.: 0518002118

# **APPENDIX 2**

## PHOTOGRAPHS



1. Southwest portion of the Property at the intersection of Hog Road and Wellbrook Road, view north.



2. Western portion of the Property, view north.



3. Northwestern tip of the Property along Wellbrook Road, view southeast.



4. Northeastern portion of the Property, view north.



5. View southwest across the Property.



6. View east across the Property.

# **3BG**



7. Property being cleared, view east.



9. Agricultural land adjacent to the north on the western side of the Property.



8. Agricultural land adjacent to the west across Wellbrook Road.



10. Typical residential property adjacent to the west.

.....



11. Typical residential property adjacent to the west.



12. Typical residential property adjacent to the west.

Presbyterian Village Athens 8021 Macon Highway Athens, Georgia 30608



13. Vacant lots adjacent to the north.

14. Vacant land across Macon Highway to the east.

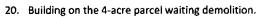


- 17. Vacant land to the south along Macon Highway.
- 18. Medical center adjacent to the east.



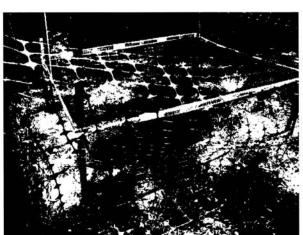


19. Waffle House and Golden Chick adjacent to the southeast across Macon Highway.





21. Well located on the 4-acre parcel.



22. Sceptic tank to be closed on the 4-acre parcel.



23. House being removed from the 4-acre parcel.



24. Area cleared for the new sewer intercept on the 4-acre parcel. Connects to the larger parcel.



25. House used for the construction office. Front view.

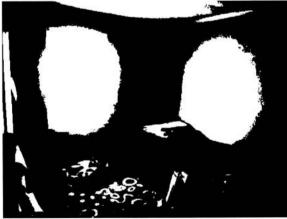


26. Back portion of the house.





27. North side of the house.

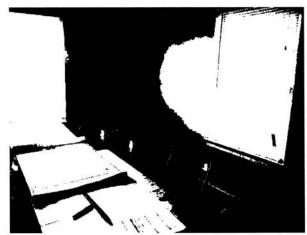


29. Typical rooms in the house.

28. South side of the house.



30. Bathroom.



31. Conference and construction plans room.



32. Typical rooms.



33. Septic tank area on the north side of the house.



34. Fire hydrant located along Macon Highway in front of the construction office house.



35. Note the fence along the western border of the Property. Residential areas located beyond the fence.



36. Tires collected during land clearing. Tires will be disposed at the end of the clearing tasks.

## **APPENDIX 3**

## SUPPORTING DOCUMENTATION

## ASTM E-1527 PHASE I ENVIRONMENTAL SITE ASSESSMENT SURVEY QUESTIONNAIRE AND DISCLOSURE STATEMENT

**1. PROPERTY INFORMATION:** 

Presbyforian Vill	lace Athans (F.	inture Site)
SOZI Macon	Har	
Athrus	State GA	Zip 30606

### 2. COMPLETED BY

Signature	Date 5/20/18
Printed Name Mex Patterson	Title Vice President

## 3. ASTM-REQUIRED INQUIRIES

Property Owner: Name: Westminster Prostyforn Homer Inc Phone: 2292636190 Fax: 22	92636153
Key Site Manager (Site contact):	
Name: Alex Altron Phone: 229 563685 Fax:	
If not residential Property, please provide list of tenants, including contact names and phone num	mbers.
Can you provide a Current Title Abstract for the Property, including a chain of Title? If so, please send documents along with completed questionnaire to BBG	Yes No
Do you have knowledge of any environmental liens recorded against the Property, or environmentally related Activity and Use Limitations of the Property?	Yes No
Do you have any specialized knowledge that would be material in identifying recognized environmental conditions in connection with the Property?	Yes No
Are you aware of a reduction in the property value due to environmental issues?	
Please attach explanation of all affirmative answers.	
8) Please state reason for procuring this Phase 1 ESA:	
Qualify for Innocent Landowner defense to CERCLA Liability.	
Other: (state below)	
1	

# 4. PLEASE PROVIDE A GENERAL SITE DESCRIPTION BY COMPLETING THE FOLLOWING TABLE:

Legal description/ boundary survey/ plat available (please send if "yes")	Yes No
Total Property Size 70 acres + a 4acre	parcel
Total Property Size 70 acres + a 4acre Total number of buildings NA Cany current structure.	will be demolished
Total square footage of buildings $\mathcal{NA}$	J
Date of construction NA	
Dates of significant renovation NA	
Waste water discharge Municipal Sanitary Sewer On-site septic system Other	
Potable water sturge	
Please describe prior use of property, if known:	
Farming long ago	
<u>.</u>	

## 5. PREVIOUS INVESTIGATIONS:

Have any previous environmental investigations been	an performed at the site?	
INVESTIGATION TYPE If yes, please describe conclusions, and attach copy	of report(s)	
Phase 1 ESA	no findings	
Phase 2 ESA		
Tank Tightness Testing		
Asbestos Survey O&M		
Radon		
Lead-based Paint		
Lead in Water		
Operations & Maintenance Plan(s)		
Other		

## 6. ON SITE OPERATIONS

Condition	Response	If yes, please describe		
1. Stored Chemicals	Yes 🕅 No			
2. Underground Storage Tanks	Yes X No			
3. Aboveground Storage Tanks	Yes No			
4. Spills or Releases	Yes 🕅 No			
5. Dump Areas/ Landfills	Yes 🕅 No			
6. Waste Treatment Systems	Yes No	septic system residentia		
7. Clanfies/ Separators	Yes No			
8. Air stacks/ Vents- Odors	Yes X No			
9. Floor Drains/Sumps	Yes X No			
10. Stained Soil-Impacted Vegetation	Yes 🔀 No			
11. On-sate OWNED Electrical Transformers	Yes X No			
12 Hydraulic lifts' Elevators	Yes No			
13 Dry Cleaning Operations	Yes X No			
14. Wetlands Flooding	Yes X No			
15. Oil/ Gas/ Water: Monutoring Wells	Yes X No			
16. Environmental Cleanups	Yes 🕅 No			
17. Environmental Permits	🗌 Yes 🕅 No	If yes, please describe and ATTACH ALL COPIES of permits. Pleas attach last three waste manufests.		
a) Industrial Discharge	Yes No			
b) POTW (NPDES)	Yes No			
c) Hazardous Waste Generator	Yes No			
d) Air Quality	Yes No			
e) Flammable Materials	Yes No			
n) AST UST	Yes No			
g) Waste Manifest(s)	Yes No			
h) Other	Yes No			

## 7. OFF SITE ENVIRONMENTAL CONCERNS

Are you aware of any of the following conditions, either past or present, Adjacent to the site?				
Condition	Response	If yes, please describe		
Gasoline Stations	Yes 🕅 No			
Dry Cleaners	Yes X No			
Industrial Uses	Yes X No			
Other	Yes No			

# Public.net Oconee County, GA

#### Summary

C 02 078 Parcel Number 1030 WELBROOK RD Location Address Legal Description 1315/67 1315/64 362/498 1/76; (Note: Not to be used on legal documents) Class A4-Agricultural (Note: This is for tax purposes only. Not to be used for zoning.) Zoning Tax District UNINCORPORATED (District 01) Millage Rate 23.686 Acres 4 N/A Neighborhood Homestead Exemption No (SO) Landlot/District N/A

View Map

#### Owner

WESTMINSTER PRESBYTERIAN HOMES, INC 301 EAST SCREVEN STREET QUITMAN, GA 31643

#### **Rural Land**

Туре	Description	Calculation Method	Soil Productivity	Acres
RUR	Small Parcels	Rural	1	4

#### Accessory Information

Description	Year Built	Dimensions/Units	Identical Units	Value
EPS_DF	1996	14×48 / 672	1	\$1,248
PS_DF	1992	24×24 / 576	1	\$719
E5	1980	12x13/0	0	\$940
ES	1977	24x35 / 840	1	\$2,5 <del>6</del> 0
PS DF	1970	14x30/0	1	\$323
ES	1940	18x28 / 504	1	\$556

#### **Prebill Mobile Homes**

Account Number	Owner	Lot Number	Year Built	Manufacturer	Model	Width x Length
402	WESTMINSTER PRESBYTERIAN HOMES, INC		1974	LANIER	VINTAGE	12×60
403	WESTMINSTER PRESBYTERIAN HOMES, INC.		1972	LANIER	VINTAGE	12x60

#### Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
1/8/2016	1315 67	176	\$0	Quit Claim Deed	KING, TRACEY B AS EXECUTOR	WESTMINSTER PREBYTERIAN HOMES, INC
1/8/2016	1315 64	176	\$200,000	Executor's Deed	KING, TRACEY BAS EXECUTOR	WESTMINSTER PREBYTERIAN HOMES, INC

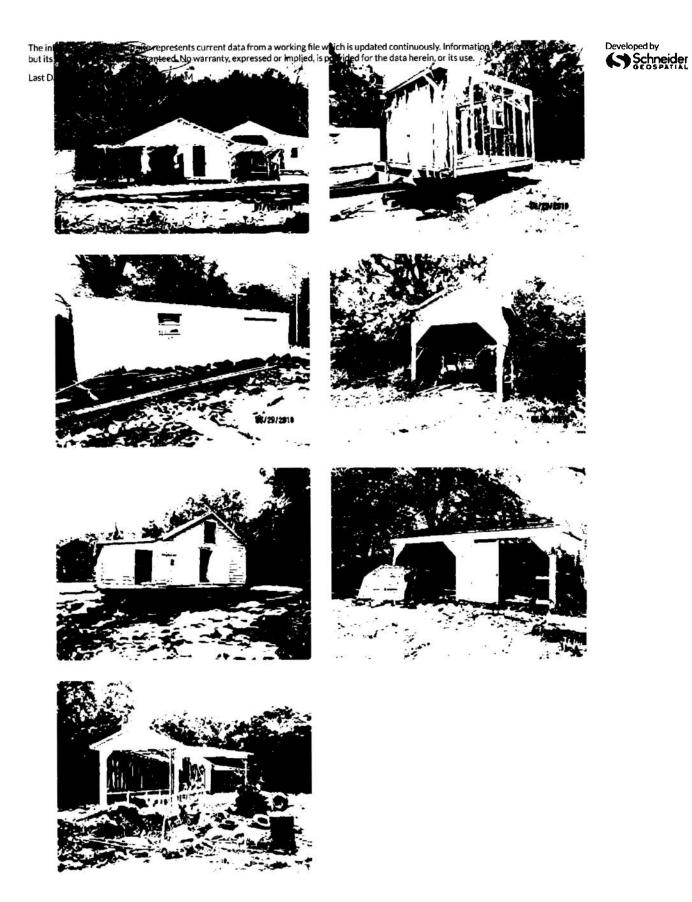
#### Valuation

=	Current Value	\$117,179	\$200,000	\$259,891	\$256,833
+	Accessory Value	\$6,346	\$7,562	\$9,825	\$9,969
+	Improvement Value	\$0	\$117,713	\$152.952	\$149.750
	Land Value	\$110,833	\$74,725	\$97,114	\$97,114
	Previous Value	\$200,000	\$259,891	\$256,833	\$228,250
		2016	2017	2016	2015

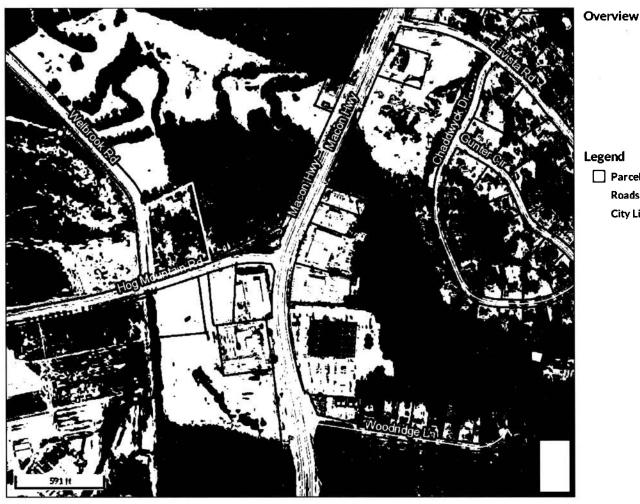
#### Photos

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





# **qPublic.net** Oconee County, GA



Legend

Parcels Roads **City Limits** 

Parcel ID	C 02 078
Class Code	Agricultural
Taxing District	UNINCORPORATED
	UNINCORPORATED
Acres	4

(Note: Not to be used on legal documents)

Date created: 8/21/2018 Last Data Uploaded: 8/21/2018 7:13:14 AM



Owner Physical Address

WESTMINSTER PRESBYTERIAN HOMES, INC 301 EAST SCREVEN STREET QUITMAN GA 31643 1030 WELBROOK RD

Assessed Value Value \$117179

Last 2 Sales Date Price Reason Qual 1/8/2016 0 QC υ U 1/8/2016 \$200000 ED

# **qPublic.net** Oconee County, GA

8021 MACON HWY

1315/80 1315/76 1315/74 1315/70 1315/72 4/24

(Note: Not to be used on legal documents)

C 02 077

E0-Exempt

70.4

#### Summary

Parcel Number Location Address Legal Description

Class

(Note: This is for tax purposes only. Not to be used for zoning.) Zoning B-1 UNINCORPORATED (District 01) Tax District Millage Rate 23.686 Acres Neighborhood N/A Homestead Exemption No (50) Landlot/District N/A

Vlew Map

#### Owner

WESTMINSTER PRESBYTERIAN HOMES, INC 301 EAST SCREVEN STREET QUITMAN, GA 31643

#### **Residential Improvement Information**

Style	One Family
Heated Square Feet	1212
Interior Walls	Sheet Rock
Exterior Walls	Comp. Bd./Asbestos
Foundation	Masonry
Attic Square Feet	0
Basement Square Feet	0
Year Built	1930
Roof Type	Asphalt Shingles
Flooring Type	Pine
Heating Type	No Heat
Number Of Rooms	0
Number Of Bedrooms	0
Number Of Full Bathrooms	0
Number Of Half Bathrooms	0
Number Of Plumbing Extras	0
Value	\$1
Condition	Fair
Fireplaces/Appliances	Const 1 sty 1 Box 1
Chida	One Family
Style	One Family
Heated Square Feet	1156
Heated Square Feet Interior Walls	1156 Sheet Rock
Heated Square Feet Interior Walls Exterior Walls	1156 Sheet Rock Comp. Bd./Asbestos
Heated Square Feet Interior Walls Exterior Walls Foundation	1156 Sheet Rock
Heated Square Feet Interior Walls Exterior Walls Foundation Attlc Square Feet	1156 Sheet Rock Comp. Bd./Asbestos Masonry
Heated Square Feet Interior Walls Exterior Walls Foundation	1156 Sheet Rock Comp. Bd./Asbestos Masonry O
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built	1156 Sheet Rock Comp. Bd/Asbestos Masonry O O
Heated Square Feet Interior Walls Exterior Walls Foundation Attlc Square Feet Basement Square Feet	1156 Sheet Rock Comp. Bd/Asbestos Masonry O O 0 1940
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built Roof Type	1156 Sheet Rock Comp. Bd./Asbestos Masonry 0 0 1940 Asphalt Shingles
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built Roof Type Flooring Type	1156 Sheet Rock Comp. Bd./Asbestos Masonry 0 0 1940 Asphalt Shingles Hardwood
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built Roof Type Flooring Type Heating Type	1156 Sheet Rock Comp. Bd/Asbestos Masonry O 0 1940 Asphalt Shingles Hardwood Floor/Wall Furnace
Heated Square Feet Interior Walls Exterior Walls Foundation Attlc Square Feet Basement Square Feet Year Built Roof Type Flooring Type Heating Type Number Of Rooms	1156 Sheet Rock Comp. Bd/Asbestos Masonry 0 0 1940 Asphalt Shingles Hardwood Floor/Wall Furnace 0 0
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built Roof Type Flooring Type Heating Type Number Of Rooms Number Of Bedrooms	1156 Sheet Rock Comp. Bd/Asbestos Masonry 0 0 0 1940 Asphalt Shingles Hardwood Floor/Wall Furnace 0 0
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built Roof Type Flooring Type Heating Type Number Of Rooms Number Of Bedrooms Number Of Full Bathrooms	1156 Sheet Rock Comp. Bd/Asbestos Masonry O 0 1940 Asphalt Shingles Hardwood Floor/Wall Furnace 0 0 0 0 0
Heated Square Feet Interior Walls Exterior Walls Foundation Attlc Square Feet Basement Square Feet Year Built Roof Type Flooring Type Heating Type Number Of Rooms Number Of Bedrooms Number Of Bedrooms Number Of Half Bathrooms Number Of Half Bathrooms Number Of Plumbing Extras Value	1156 Sheet Rock Comp. Bd/Asbestos Masonry 0 0 1940 Asphalt Shingles Hardwood Floor/Wall Furnace 0 0 0 0 0 0 0 0 5 1
Heated Square Feet Interior Walls Exterior Walls Foundation Attic Square Feet Basement Square Feet Year Built Roof Type Flooring Type Heating Type Number Of Rooms Number Of Bedrooms Number Of Full Bathrooms Number Of Half Bathrooms Number Of Plumbing Extras	1156 Sheet Rock Comp. Bd/Asbestos Masonry O 0 1940 Asphalt Shingles Hardwood Floor/Wall Furnace 0 0 0 0 0

#### Permits

Permit Date	Permit Number	Туре	Description
03/17/2017	58098	SIGN PERMIT	60X120 SIGN

#### Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
1/8/2016	1315 83		\$1,146,900	SC	CRYSTAL HILLS, LLLP	WESTMINSTER PRESBYTERIAN HOMES, INC
1/8/2016	1315 80		\$0	Quit Claim Deed	KING, TRACEY BAS EXECUTOR	WESTMINSTER PRESBYTERIAN HOMES, INC



# **qPublic.net** Oconee County, GA



Parcel ID C 02 077 **Class Code** Exempt Taxing District UNINCORPORATED UNINCORPORATED 70.4 Acres

(Note: Not to be used on legal documents)

Date created: 8/21/2018 Last Data Uploaded: 8/21/2018 7:13:14 AM



Owner INC Physical Address Assessed Value

WESTMINSTER PRESBYTERIAN HOMES, 301 EAST SCREVEN STREET QUITMAN GA 31643 8021 MACON HWY

Last 2 Sales									
Date	Price	Reason	Qual						
1/8/2016	0	QC	U						
1/8/2016	0	QC	U						

[]]

Value \$3642780

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
1/8/2016	1315 76	4	\$0	Quit Claim Deed	KING, TRACEY BAS EXECUTOR	WESTMINSTER PRESBYTERIAN HOMES, INC
1/8/2016	1315 74	4 34	\$0	Quit Clalm Deed	MAXEY, S.P	WESTMINSTER PRESBYTERIAN HOMES, INC
1/8/2016	1315 72	4 34	\$741,900	Percentage Sale	MAXEY, MARJORIE B	WESTMINSTER PRESBYTERIAN HOMES, INC
1/8/2016	1315 70	4 34	\$741,900	Percentage Sale	KING, TRACEY B AS EXECUTOR	WESTMINSTER PRESBYTERIAN HOMES, INC
12/21/2012	1172 284	4 34	\$0	Deed of Gift	MAXEY, MARJORIE B	MAXEY, S.P.
11/7/2011	1114 442		\$0	Trustee's Deed	SENNETT, MARJORIE T.	CRYSTAL HILLS, LLLP
11/7/2011	1114 439		\$0	Trustee's Deed	SENNETT, MARJORIE T.	CRYSTAL HILLS, LLLP
11/7/2011	1114 436		\$0	Trustee's Deed	SENNETT, MARJORIE T.	CRYSTAL HILLS, LLLP
11/7/2011	1114 433		\$0	Trustee's Deed	SENNETT, MARJORIE T.	CRYSTAL HILLS, LLLP
11/7/2011	1114 430		\$0	Trustee's Deed	TERRELL, JOHN H., III	CRYSTAL HILLS, LLLP
11/7/2011	1114 427		\$0	Trustee's Deed	TERRELL, JOHN H., III	CRYSTAL HILLS, LLLP
11/7/2011	1114 424		\$0	Trustee's Deed	TERRELL, JOHN H., III	CRYSTAL HILLS, LLLP
11/7/2011	1114 421		\$0	Trustee's Deed	CROWE, GAY T.	CRYSTAL HILLS, LLLP
11/7/2011	1114 418		\$0	Trustee's Deed	CROWE, GAY T.	CRYSTAL HILLS, LLLP
11/7/2011	1114 415		\$0	Trustee's Deed	GROWE, GAY T.	CRYSTAL HILLS, LLLP
11/1/2011	1114 412		\$0	LW	TILLMAN, THOMAS M., JR	SENNETT, MARJORIE T.
11/1/2011	1114 409		\$0	LW	TILLMAN, THOMAS M., JR	SENNETT, MARJORIE T.
11/1/2011	1114 406		\$0	LW	TILLMAN, THOMAS M., JR	SENNETT, MARJORIE T.
11/1/2011	1114 403		\$0	LW	TILLMAN, THOMAS M., JR	SENNETT, MARJORIË T.
11/1/2011	1114 400		\$0	LW	TERRELL, ELINOR M. TILLMAN	TERRELL, JOHN H., III
11/1/2011	1114 397		\$0	LW	TERRELL, ELINOR M. TILLMAN	TERRELL, JOHN H., III
11/1/2011	1114 394		\$0	LW	TERRELL, ELINOR M. TILLMAN	TERRELL, JOHN H., III
11/1/2011	1114 391		\$0	LW	TILLMAN, BILLUPS P.	CROWE, GAY T.
11/1/2011	1114 388		\$0	LW	TILLMAN, BILLUPS P.	CROWE, GAY T.
11/1/2011	1114 385		\$0	LW	TILLMAN, BILLUPS P.	CROWE, GAY T.

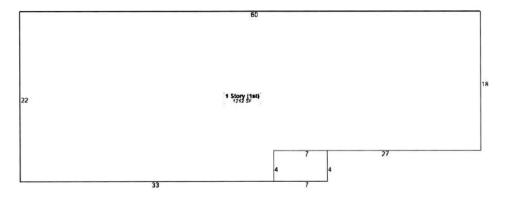
### Valuation

		2018	2017	2016	2015
	Previous Value	\$3,642,780	\$0	\$2,497,236	\$2,497,236
	Land Value	\$3,642,778	\$3,642,778	\$2,497,235	\$2,497,235
+	Improvement Value	\$2	\$2	\$1	\$1
+	Accessory Value	\$0	\$0	\$0	\$0
-	Current Value	\$3,642,780	\$3,642,780	\$2,497,236	\$2,497,236
	10 Year Land Covenant (Agreement Year / Value)				2013/\$45,994

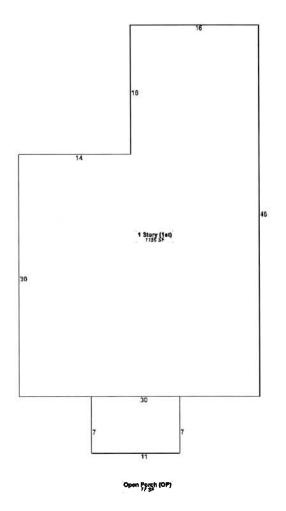
#### Photos



Sketches



Open Porch (OP) 28 SF



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

The information in this web site represents current data from a working file which is updated continuously. Information is believed reliable, but its accuracy cannot be guaranteed. No warranty, expressed or implied, is provided for the data herein, or its use.



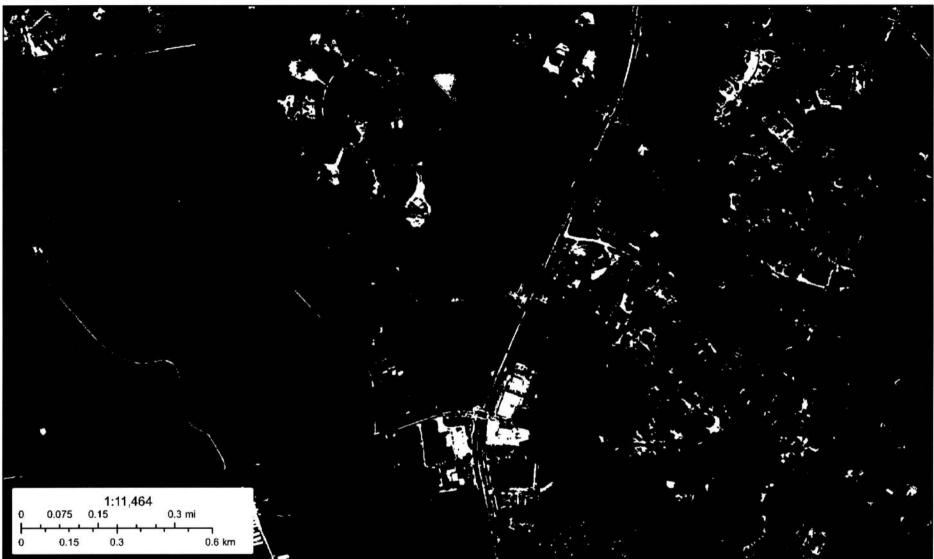
Last Data Upload: 8/21/2018, 7:13:14 AM



## U.S. Fish and Wildlife Service

## **National Wetlands Inventory**

# 8021 Macon Hwy



### August 29, 2018

### Wetlands

- Estuarine and Marine Deepwater

Estuarine and Marine Wetland

- Freshwater Forested/Shrub Wetland
  - **Freshwater Pond**

Freshwater Emergent Wetland

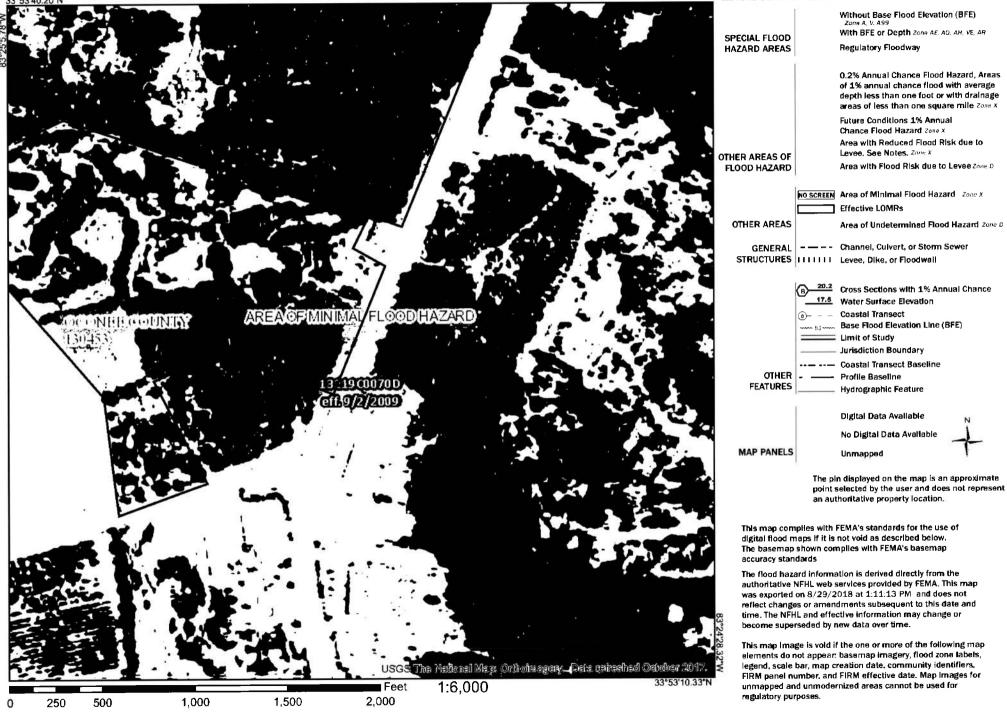
Lake Other Riverine This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site,

# National Flood Hazard Layer FIRMette

🕉 FEMA

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT





# **Detailed Facility Report**

## **Facility Summary**

## PRESBYTERIAN VILLAGE 8021 MACON HWY, WATKINSVILLE, GA 30677 🛈

FRS (Facility Registry Service) ID: 110070152776 EPA Region: 04 Latitude: 33.88834 Longitude: -83.41394 Locational Data Source: FRS Industry: No description found Indian Country: N

## Enforcement and Compliance Summary \*

Salide	Augus Years)	Date of Lod Impection	Compliance Status	Ous with St. (Noncompanyor) of 12)	Qito with Samitheant Visionen	Informa, Easter, ement Actions (* years)	Louina Linforcement Actions (5 years)	Penalties from Fortical Laborement Actions (5 years)	TPAX occutives	Penalties from LPA Coses (Ayean)
CWA	12	-	No Visibilia	11	0	. <del>.</del>	ii i	385	395	

**Regulatory Information** 

### **Other Regulatory Reports**

Clean Air Act (CAA): No InformationAir Emissions Inventory (EIS): No InformationClean Water Act (CWA): Minor. Permit Admin Greenhouse Gas Emissions (eGGRT): No InformationContinued (GAR153960)Toxic Releases (TRI): No Information

### -Resource Conservation and Recovery Act-

(RCRA): No Information Safe Drinking Water Act (SDWA): No Eacility/System Characteristics Compliance and Emissions Data Reporting Interface (CEDRI):

## Facility/System Characteristics

Ny Serie	Manite	Identifier	Manene	SLIDE.	Suea	Permit Expiration Date	ladars ounts	1 atotocie	l ong mide
ERS		1100040052776					N	11 55534	.53 (1.911
le Je	( WA	MAR 15 MM	Minor General Pernar Covered Locally	Admar4 ontinued	Stoam Water Construction	0134 2008 (c	8	U MQN	avtajj"

### **Facility Address**

System;	Nature	Mentifier	Lacdaty Name	Excitity Address
185		11(0,17)[52-76	PRESBY DERIAN VIE LAGI.	8021 MACON IRVY, WALKDNVILLE, GA 506**
K ľ	CWA	GAR 153960	PRI NIVITERIAN VILLAGI.	S621 MACON HWY: WALKINNIELL, GA 50677

## Facility SIC (Standard Industrial Classification) Codes

## Facility NAICS (North American Industry Classification System) Codes

Sv.fett)	Mentalier	NIC Code	SR Dest	Wy-fens	Mentifier	NAIUS Code	NAICS Descaption
	No date to	vords returned				No data recents retained	
Facility Tribe Inf	ormation						
Reservation Name	Jabe None	FA InfoID	Destance to Trabe (miles)				
	Ne dala m	undstehted					

		<u></u>		<u></u>				
Enf	forcement and C	Compliance						
Com	pliance Monitoring	History (5 years)						
	Statule	Senace ID	System	Inspection Type	Lead Accusy	Date	1 and/ong	I.

donney no				1 10		
Statute	Source ID	System	Inspection Type	I cad Agency	Date	Finding
			No data records returned			

Entries in italies are not considered inspections in official counts.

## Compliance Summary Data

stance	Source ID	CONCERNS OF COMPACT AND SPACE AND A COMPACT AND A COMPACT SPACE	Currar As Of	Qrewith St. (Nencomplanting) (of 12)	Data 1 ast Refreshed
CWA	GAR153800	No	03 31 2018	41	08/24/2018

## Three-Year Compliance History by Quarter

Statute	Program Political Violation Type	QIR I	QTR 2	QTR 3	UTR	QTR 5	QTR 6	ΩП *	QTR S	UTR 9	QTR III	QIR II	QTR (2	QUR LUC
3 763	CWA (Source D): CARL83060)	N 00 and 40 (4	07 0[-09 30 15	10 01-12 V1 14	01.01.03.31.16	04 03 06 30 16	(0° (1).(13) (0) (n	10-01-12-11-16	11.01-03-31.1	04.01.466.50.1°	0° 01 493 501 7	10.01-12.31.1*	nt or of all 18	04.01415.24.15
	Facility Level Status	No Visiation	No Vieladao	No Vielation.	No Visialise	No Vision	No Violation	No Visiotian	No Vielation	ria Violation	No Vielation	No Visiation	249 Visiation	Und
	SNC (Nggiffcagi Noo compliance).RNC (Reportation Non-Compliance) History													

## Informal Enforcement Actions (5 Years)

statute	System	source ID	Type of Astron	Less Astron	Date
			No data recently returned		

## Formal Enforcement Actions (5 Years)

1	Statute	WStein	Law Section	Source ID	Action Type	Case No	Lead Agency	Cale Name	Issued Fales Date	Settements Actions	Settlement Action Date	Lederal Penahy	State Focul Penalty	SEP CON	Comp Action Cost
									No data records returned						
ļ															

## **Environmental Conditions**

## Water Quality

Pennit ID	Combated Sever	Nomber of CSOgCombined Sever	12-Diga (WHI) (Watersheet Doraday Dataset) HUC (RAD	WHD (Watershed Boundary Doorset) Sebwatershed Name	State Waterbody Name (ICIS Unreground	Inspaged	Impoired	Саньез об Інфалистії із Бу	Watershed with LSA (Endsugered Species Act)
	System <sup>1</sup>	Osgaloss, Outalls	(Read) Address Databaset)	(RAD) Reach Address Databaset)	A prophylogical State (ICIS) (Sci0)!	Waters	Class	Пераріят	listed Aquatic Species?
CARLATING			(134)"(1](1]4131]"	Chills Cheek Maddle Oconze Raver		No			Yes

## Waterbody Designated Uses

Reach t ode 030°((t0)(01)334	Waterbody Nance	Exceptional Use Not	Recreational Use No	Aquata, I de Use No	Shelliish Use No	Hearb Contine Without 200 Year No	Heach Cascare Within Lint Iwo Yean. No					
Air Quality	ir Quality											
Notation	uent Anea <sup>9</sup>		Podistana -	2	Applicable Normbannient Manulardish							
1	12		Ozon			S How Date (208)						
ti	· ·		Lead			Leads 200M						
			Particulate Marter			PM.2.5 (1967); PM.2.5 (2006)						
12			sultar Davade			Sutju Davide (2030)						
Vi Vi												

## **Pollutants**

## Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site $\oplus$

DRCF accury ID	Yea	Гоз., Ди Наское, "	Surrace Winer Discharges	Organize francisco (FULW) (Publicity (pound Treatment Works)	Understand Investions	Receives to Land	lotal On-site Releases	Teral Off-sae Release -		
No data records returned										
Towing Delenge Inventory Total Palenses and Transfers in Pounds by Chemical and Vear O										

## loxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records relatived	

## **Demographic Profile**

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census

## Detailed Facility Report | ECHO | US EPA

## https://echo.epa.gov/detailed-facility-report?fid=110070152776#facility

and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radars of Area	3	Land Acea	······································	How childs in Area	0.425
s enter Lannie	13 88834	- Water Area		Housing Trade on Area:	6,938
Center Fougatide	entet l'ouestale .83.43391		62" sq.us	Households on Public Assistance	ce (4)
low Person.	LTALT Percent Matority		20'	Persons Beiors Powers Lovel	4,054
Hoce Breakdown	Noe Healdown Persons (**		Δ.	e Hreakdown	Persona (* .)
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Almonia American	-	1, <sup>6</sup> 8 <sup>-196</sup> -1	Marson - 1	ે પ્રતાહ પ્રકાર્ય કુપ્લાયણવા	1 Tim (2)"+1
		-XIX( <sup>4+</sup> -)	Aichs	13 °12 (*0°-)	
Asian Pacific Islander		-3212***	A1144.	64 years and older	1.724 (10%)
Anguem Indan		27 (064)			
Other Multaneial		-fr(( f 2*)			
1 decator	u Level (Persons 25 & older)	Pe	ram.r*.+	Income Breakdown	Househand (1944
	eux dum stris Conside	11	133425-0	Less than S t 3,000	L048(16/827.0
17	h through 12th Guade		n (4- 0 <sup>-1-</sup>	sprano - SPrano	840 (JU 11 <sup>2</sup> -)
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Some College 2-yr		1.82	a (18 88-21	ysiyatita - s™tynuta 	80(1)420
B.S. B.A. or Mate:		5,41	X   \$4 (01) -1	Concases that \$77,000	2,740-0,98%4
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## **APPENDIX 4**

# **ENVIRONMENTAL RECORDS**

## **Presbyterian Village Athens**

8021 Macon Hwy Watkinsville, GA 30677

Inquiry Number: 5400440.2s August 21, 2018



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### **GEOCHECK ADDENDUM**

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Physical Setting Source Records Searched	PSGR-1

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

8021 MACON HWY WATKINSVILLE, GA 30677

#### COORDINATES

Latitude (North):	33.8918830 - 33° 53' 30.77"
Longitude (West):	83.4169470 - 83° 25' 1.00"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	276487.5
UTM Y (Meters):	3752604.0
Elevation:	780 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	6044185 ATHENS WEST, GA
Version Date:	2014
South Map:	6044239 WATKINSVILLE, GA
Version Date:	2014

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

Portions of Photo from:	20150727
Source:	USDA

# Target Property Address: 8021 MACON HWY WATKINSVILLE, GA 30677

#### Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE	DIST (ft. & mi.) DIRECTION
1	PRESBYTERIAN VILLAGE	8021 MACON HWY	ECHO		ТР
A2	RACETRAC #51	7921 MACON HWY	UST, FINDS, Financial Assurance	Lower	349, 0.066, SSE
A3	RAYS CORNER	1002 HOG MTN RD	UST, Financial Assurance	Lower	394, 0.075, SE
A4	RACETRAC PETROLEUM	7921 MACON HWY	EDR Hist Auto	Lower	444, 0.084, SSE
5	GOSHEN CUSHION INC	7920 MACON HWY	RCRA NonGen / NLR, FINDS, ECHO	Lower	789, 0.149, SSE

5400440.2s Page 2

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

 Site
 Database(s)
 EPA ID

 PRESBYTERIAN VILLAGE
 ECHO
 N/A

 8021 MACON HWY
 Registry ID: 110070152776
 N/A

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL\_\_\_\_\_ National Priority List Proposed NPL\_\_\_\_\_ Proposed National Priority List Sites NPL LIENS\_\_\_\_\_\_ Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-LQG...... RCRA - Large Quantity Generators

RCRA-SQG\_\_\_\_\_\_ RCRA - Small Quantity Generators RCRA-CESQG\_\_\_\_\_\_ RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State- and tribal - equivalent CERCLIS

SHWS\_\_\_\_\_ Hazardous Site Inventory GA NON-HSI\_\_\_\_\_ Non-Hazardous Site Inventory

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

SWF/LF Solid Waste Disposal Facilities

#### State and tribal leaking storage tank lists

LUST\_\_\_\_\_List of Leaking Underground Storage Tanks INDIAN LUST\_\_\_\_\_Leaking Underground Storage Tanks on Indian Land

#### State and tribal registered storage tank lists

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

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

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

#### State and tribal voluntary cleanup sites

#### State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Public Record List

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

SWRCY..... Recycling Center Listing

	Historical Landfills Report on the Status of Open Dumps on Indian Lands Torres Martinez Reservation Illegal Dump Site Locations
ODI IHS OPEN DUMPS	Open Dump Inventory

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

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

#### Local Land Records

LIENS 2..... CERCLA Lien Information

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	
2020 COR ACTION	2020 Corrective Action Program List
TSCA.	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
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	
US AIRS	Aerometric Information Retrieval System Facility Subsystem

UXO DOCKET HWC FUELS PROGRAM AIRS COAL ASH DRYCLEANERS Financial Assurance NPDES	Abandoned Mines Facility Index System/Facility Registry System Unexploded Ordnance Sites Hazardous Waste Compliance Docket Listing EPA Fuels Program Registered Listing Permitted Facility and Emissions Listing Coal Ash Disposal Site Listing Drycleaner Database Financial Assurance Information Listing NPDES Wastewater Permit List
NPDES TIER 2	

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 03/30/2018 has revealed that there are 2 UST

sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RACETRAC #51 Status: Currently in Use Facility Status: Active Facility Id: 9108030	7921 MACON HWY	SSE 0 - 1/8 (0.066 ml.)	A2	8
RAYS CORNER Status: Removed from Ground Facility Status: Inactive Facility Id: 9108006	1002 HOG MTN RD	SE 0 - 1/8 (0.075 mi.)	A3	9

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOSHEN CUSHION INC EPA ID:: GAD981237571	7920 MACON HWY	SSE 1/8 - 1/4 (0.149 mi.)	5	11

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	ower Elevation Address		Map ID	Page
RACETRAC PETROLEUM	7921 MACON HWY	SSE 0 - 1/8 (0.084 mi.)	A4	11

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

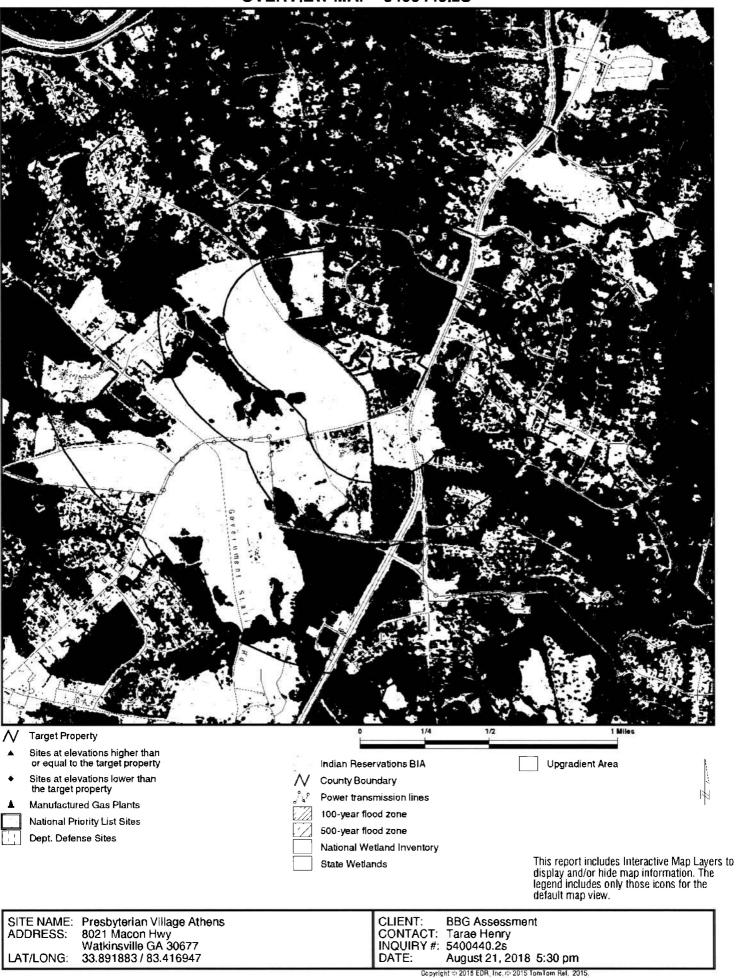
Site Name

FIRST CHRISTIAN CHURCH INC

Database(s)

LUST, UST, Financial Assurance

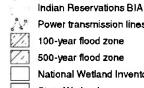
**OVERVIEW MAP - 5400440.2S** 



### **DETAIL MAP - 5400440.2S**



- 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



Power transmission lines 100-year flood zone 500-year flood zone National Wetland Inventory State Wetlands

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

			BBG Assessment Tarae Henry
LAT/LONG:	Watkinsville GA 30677	INQUIRY #:	

Copyright \$ 2018 EDR, Inc. \$ 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	<u> 1/8 - 1/4</u>	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RRACTS TSD I	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional col engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiv	alent CERCLIS	5						
SHWS GA NON-HSI	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
State and tribal landfill solid waste disposal sit								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST INDIAN LUST	0. <b>500</b> 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	red storage tar	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	<u>1/8 - 1/4</u>	1/4 - 1/2	1/2 - 1	>1	Total Plotted
UST AST INDIAN UST	0.250 0.250 0.250		2 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	2 0 0
State and tribal institution control / engineering control / engin								
AUL INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntar	y cleanup sites	;						
INDIAN VCP VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfic	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
	NTAL RECORDS							
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL CDL DEL SHWS US CDL	TP TP 1.000 TP		NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Report	ts						
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS	0.250 1.000 1.000 0.500		0 0 0	1 0 0 0	NR 0 0 0	NR 0 0 NR	NR NR NR NR	1 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	<u>1/8 - 1/4</u>	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
	70		AUD.		ND			•
US FIN ASSUR	TP		NR	NR	NR	NR NR	NR NR	0
EPA WATCH LIST	TP		NR 0	NR 0	NR NR	NR	NR	0 0
2020 COR ACTION	0.250		-	-	NR	NR	NR	0
TSCA	TP TP		NR NR	NR NR	NR	NR	NR	0
TRIS SSTS	TP		NR	NR	NR	NR	NR	Ö
ROD	1.000		0		0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	õ
RAATS	TP		NR	NR	NR	NR	NR	õ
PRP	TP		NR	NR	NR	NR	NR	õ
PADS	TP		NR	NR	NR	NR	NR	õ
ICIS	ŤP		NR	NR	NR	NR	NR	ŏ
FTTS	ŤP		NR	NR	NR	NR	NR	ŏ
MLTS	ŤP		NR	NR	NR	NR	NR	õ
COAL ASH DOE	ŤP		NR	NR	NR	NR	NR	Ō
COAL ASH EPA	0.500		0	0	0	NR	NR	ō
PCB TRANSFORMER	TP		NŘ	NŘ	NŘ	NR	NR	õ
RADINFO	ŤP		NR	NR	NR	NR	NR	ō
HIST FTTS	TP		NR	NR	NR	NR	NR	ō
DOT OPS	TP		NR	NR	NR	NR	NR	Ō
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		Ó	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
	AL RECORDS							
EDR Exclusive Records	8							
EDR MGP	1.000		0	0	0	0	NR	Ð
EDR Hist Auto	0.125		1	NR	NR	NŘ	NR	1
EDR Hist Cleaner	0.125		ò	NR	NR	NR	NR	ò
		VES						
Exclusive Recovered G	ovt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
	60.00			- 00				

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		1	3	1	0	0	0	5

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

	r		
Map ID		MAP FINDINGS	
Direction Distance	4		EDR ID Number
Elevation	Site	Database(s)	EPA ID Number
1 Target Property	PRESBYTERIAN VILLAGE B021 MACON HWY WATKINSVILLE, GA 30677	ECHO	1024029741 N/A
	ECHO:		
	Envid:	1024029741	
Actual:	Registry ID:		
780 ft.	DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070152776	
A2	RACETRAC #51	UST	1006789452
SSE	7921 MACON HWY	FINDS	N/A
< 1/8	WATKINSVILLE, GA 30677	Financial Assurance	
0.066 ml. 349 ft.	Site 1 of 3 in cluster A		
Relative:	Facility:		
Lower	Facility Id:	9108030	
Actual:	Facility Status:	Active	
777 ft.	Facility Type:	Gas Station	
	District: Contact Id:	Not reported Not reported	
	Owner Name:	RaceTrac Petroleum, Inc.	
	Owner Address:	200 Galleria Pkwy SE	
	Owner City:	Atlanta	
	Owner State:	GA	
	Owner Zip:	30339	
	Owner City,St,Zip:	Atlanta, GA 30339	
	Owner Telephone:	770 4317600	
	Tanks:		
	Tank ID:		
	Status: Status Date:	Currently in Use Not reported	
		Notreponed	
	Tank ID:	1	
	Product1:	Regular	
	Material:	Composite Double Walled	
	Capacity: Disc Motorial:	20000 Double-Walled Fiberglass	
	Pipe Material: Pipe Type:	Pressurized	
	Overfill Protection:	no	
	Overfill Installed:	09/01/2000	
	Tank Exempt From Spill:	no	
	Date Spill Device Installed:	09/01/2000	
	Tank ID:	2	
	Status:	Currently In Use	
	Status Date:	Not reported	
	Tank ID:	2	
	Product1:	Diesel	
	Material:	Composite Double Walled 12000	
	Capacity: Pipe Material:	Double-Walled Fiberglass	
	Ріре Туре:	Pressurized	
	Overfill Protection:	no	
	Overfill Installed:	09/01/2000	
	Tank Exempt From Spill:	no	
	Date Spill Device Installed:	09/01/2000	

A3

SE

< 1/8

Database(s)

EDR ID Number EPA ID Number

1006789452

#### Capacity: Pipe Mater Pipe Type: Overfill Pro Overfill Ins Tank Exem Date Spill FINDS: 110013588723 Registry ID: 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: Region: 1 9108030 Facility ID: Financial Responsibility: Self Insured **RAYS CORNER** UST U001492861 **Financial Assurance** 1002 HOG MTN RD N/A WATKINSVILLE, GA 30677 0.075 mi. Site 2 of 3 in cluster A 394 ft. **Relative:** Facility: 9108006 Lower Facility Id: Inactive Facility Status: Actual: 767 ft. Facility Type: Gas Station Not reported District: Not reported Contact Id: **Owner Name:** JIAD LIN XU 2026 S MILEDGE AVE **Owner Address:** ATHENS **Owner City:** Owner State: GA Owner Zip: 30605 Owner City, St, Zip: **ATHENS, GA 30605** 706 5487257 **Owner Telephone:** Tanks: Tank ID: 1

#### **RACETRAC #51 (Continued)**

Tank ID:

Status:

Tank ID: Product1: Material:

Status Date:

	3
	Premium
	Composite Double Walled 12000
rial:	Double-Walled Fiberglass
:	Pressurized
otection:	no
stalled:	09/01/2000
npt From Spill:	no
Device Installed:	09/01/2000

3

**Currently in Use** 

Not reported

**RAYS CORNER (Continued)** 

Database(s)

EDR ID Number EPA ID Number

#### Status: Removed from Ground Status Date: Not reported Tank ID: 1 Other Product1: Material: Marked Unknown Capacity: 3008 Pipe Material: Not Marked Pressurized Pipe Type: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 2 **Removed from Ground** Status: Status Date: Not reported Tank ID: 2 Other Product1: Marked Unknown Material: Capacity: 3008 Pipe Material: Not Marked Pipe Type: Pressurized Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 3 **Removed from Ground** Status: Status Date: Not reported Tank ID: 3 Product1: Other Not Marked/Unknown Material: Capacity: 1000 Pipe Material: Not Marked Pipe Type: Pressurized **Overfill Protection:** Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 4 Status: **Removed from Ground** Status Date: Not reported Tank ID: 4 Product1: Other Material: Not Marked/Unknown Capacity: 500 Pipe Material: Not Marked Not reported Pipe Type: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported

#### U001492861

Map (D Direction		MAP FIND	INGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	RAYS CORNER (Continued) Date Spill Device Installed:	Not reported			U001492861
	GA Financial Assurance 1: Region: Facility ID: Financial Responsiblity:	1 9108006 Not Marked			
A4 SSE < 1/8 0.084 mi. 444 ft.	RACETRAC PETROLEUM INC 7921 MACON HWY WATKINSVILLE, GA 30677 Site 3 of 3 in cluster A			EDR Hist Auto	1020844879 N/A
Relative:	EDR Hist Auto				
Lower Actual: 772 ft.	Year: Name: 2001 RACETRAC PETROI 2002 RACETRAC PETROI 2003 RACETRAC PETROI 2004 RACETRAC PETROI 2005 RACETRAC PETROI 2006 RACETRAC PETROI 2007 RACETRAC PETROI 2009 RACETRAC PETROI 2010 RACETRAC PETROI 2011 RACETRAC PETROI 2012 RACETRAC PETROI 2013 RACETRAC PETROI 2014 RACETRAC PETROI	LEUM INC LEUM INC	Type: Gasoline Service Stations, Gasoline Service Stations,	NEC NEC NEC NEC NEC NEC NEC NEC NEC NEC	
5 SSE 1/8-1/4 0.149 mi. 789 ft.	GOSHEN CUSHION INC 7920 MACON HWY WATKINSVILLE, GA 30677		R	CRA NonGen / NLR FINDS ECHO	1000240459 GAD981237571
Relative: Lower	RCRA NonGen / NLR: Date form received by agenc	vr 03/22/1000			
Actual: 761 ft.	EPA ID: Mailing address: Contact: Contact:	GOSHEN CUSHION IN 7920 MACON HWY WATKINSVILLE, GA 30 GAD981237571 P O BOX 337 WATKINSVILLE, GA 30 JAMIE WILKES P O BOX 337	0677		
	Contact address. Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	WATKINSVILLE, GA 30 US 404-769-8731 Not reported 04 Non-Generator	0677 ors do not presently generate	hazardous waste	

Database(s)

EDR ID Number EPA ID Number

#### **GOSHEN CUSHION INC (Continued)**

#### Owner/Operator Summary: Owner/operator name: BREWSTER ROBERT OWNERSTREET Owner/operator address: OWNERCITY, WY 99999 Owner/operator country: Not reported Owner/operator telephone: 404-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported OPERNAME Owner/operator name: Owner/operator address: OPERSTREET OPERCITY, WY 99999 Owner/operator country: Not reported Owner/operator telephone: 404-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator **Owner/Operator Type:** Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Waste code: F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE. 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

#### 1000240459

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000240459

### GOSHEN CUSHION INC (Continued)

FINDS:

Registry ID:

Environmental Interest/Information System

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

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

110005680593

ECHO:

Envid: Registry ID: DFR URL: 1000240459 110005680593 http://echo.epa.gov/detailed-facility-report?fid=110005680593 Count: 1 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WATKINSVILLE	U003551627	FIRST CHRISTIAN CHURCH INC	7482 MACON HWY	30677	LUST, UST, Financial Assurance

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/15/2018 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659 EPA Region 7

Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### 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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

**CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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

#### RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### Federal RCRA generators list

#### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (404) 562-8651
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

#### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/19/2018	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-267-2180
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### SHWS: Hazardous Site Inventory

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

Date of Government Version: 07/01/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/06/2018	Telephone: 404-657-8600
Date Made Active in Reports: 08/13/2018	Last EDR Contact: 06/29/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Annually

#### NON HSI: Non-Hazardous Site Inventory

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

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/13/2018 Number of Days to Update: 20 Source: Rindt-McDuff Associates, Inc. Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

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

#### SWF/LF: Solid Waste Disposal Facilities

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

Date of Government Version: 10/11/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/01/2017	Telephone: 404-362-2696
Date Made Active in Reports: 12/20/2017	Source: Center for GIS, Georgia Institute of Technology
Number of Days to Update: 49	Telephone: 404-385-0900
	Last EDR Contact: 08/02/2018
	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

#### 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: 03/30/2018	Source: Environmental Protection Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 404-362-2687
Date Made Active in Reports: 06/21/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/24/2018
•	Data Release Frequency: Quarterly

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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

#### State and tribal registered storage tank lists

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

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-

Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/11/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/22/2018
	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: 03/30/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 06/28/2018 Number of Days to Update: 15 Source: Environmental Protection Division Telephone: 404-362-2687 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

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

> Date of Government Version: 06/04/2012 Date Data Arrived at EDR: 06/05/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 9

Source: Office of Insurance & Safety Fire Commissioner Telephone: 404-656-5875 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

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

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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 (lowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	
Date Data Arrived at EDR: 05/18/2018	
Date Made Active in Reports: 07/20/2018	
Number of Days to Update: 63	

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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

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

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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).

Source: EP/
Telephone:
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Next Schedu

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

#### AUL: Uniform Environmental Covenants A list of environmental covenants

Date of Government Version: 03/19/2018Source: Department of Natural ResourcesDate Data Arrived at EDR: 05/08/2018Telephone: 404-657-8600Date Made Active in Reports: 06/21/2018Last EDR Contact: 08/10/2018Number of Days to Update: 44Next Scheduled EDR Contact: 11/19/2018Data Release Frequency: Varies

INST CONTROL: Public Record List

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

Date of Government Version: 06/06/2018	S
Date Data Arrived at EDR: 08/06/2018	Те
Date Made Active in Reports: 08/13/2018	La
Number of Days to Update: 7	N

Source: Department of Natural Resources Telephone: 404-657-8600 Last EDR Contact: 08/06/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

#### 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: 06/22/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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

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

#### VCP: Voluntary Cleanup Program site

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

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 05/29/2018 Date Made Active in Reports: 06/21/2018 Number of Days to Update: 23 Source: DNR Telephone: 404-657-8600 Last EDR Contact: 05/29/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Brownfields Public Record List

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

Date of Government Version: 06/06/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 08/13/2018 Number of Days to Update: 7 Source: Department of Natural Resources Telephone: 404-657-8600 Last EDR Contact: 08/06/2018 Next Scheduled EDR Contact: 11/19/2018 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: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

Source: Department of Natural Resources

Telephone: 404-362-2696 Last EDR Contact: 01/20/2004

#### 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 Date Data Arrived at EDR: 01/20/2004 Date Made Active in Reports: 02/06/2004 Number of Days to Update: 17

 
 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: 07/06/2018 Date Data Arrived at EDR: 07/10/2018 Date Made Active in Reports: 08/15/2018 Number of Days to Update: 36 Source: Department of Community Affairs Telephone: 404-679-1598 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/08/2018 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: 12/31/1998Source: EnvironDate Data Arrived at EDR: 12/03/2007Telephone: 703-Date Made Active in Reports: 01/24/2008Last EDR ContactNumber of Days to Update: 52Next Scheduled I

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

#### **ODI: Open Dump Inventory**

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

Date of Government Version: 06/30/1985	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: 07/17/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/05/2018
	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 Serivces, 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: 08/03/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/12/2018
	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: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 71 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018 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: 08/07/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	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: 07/01/2018SeDate Data Arrived at EDR: 07/06/2018TeDate Made Active in Reports: 08/13/2018LaNumber of Days to Update: 38Ne

Source: Department of Natural Resources Telephone: 404-657-8636 Last EDR Contact: 06/29/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Annually

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 71

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018 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: 05/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/30/2018	Telephone: 202-564-6023
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

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

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

#### SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 06/26/2018 Number of Days to Update: 35

Source: Department of Natural Resources Telephone: 770-387-4900 Last EDR Contact: 05/15/2018 Next Scheduled EDR Contact: 10/08/2018 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013 Number of Days to Update: 39

Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/25/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 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 Alabarna, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 87 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 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: 08/03/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/10/2018 Next Scheduled EDR Contact: 11/19/2018 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: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 10/01/2018 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: 12/31/2016	
Date Data Arrived at EDR: 01/10/2018	
Date Made Active in Reports: 01/12/2018	
Number of Days to Update: 2	

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/25/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 30 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 126 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 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: 07/09/2018 Next Scheduled EDR Contact: 10/22/2018 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
 Source: EPA/Office

 Date Data Arrived at EDR: 04/16/2009
 Telephone: 202-566

 Date Made Active In Reports: 05/11/2009
 Last EDR Contact: 0

 Number of Days to Update: 25
 Next Scheduled EDF

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: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 11/05/2018 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76 Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	
Date Data Arrived at EDR: 09/10/2014	
Date Made Active in Reports: 10/20/2014	
Number of Days to Update: 40	

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/04/2018 Next Scheduled EDR Contact: 09/17/2018 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: 05/24/2017	
Date Data Arrived at EDR: 11/30/2017	
Date Made Active in Reports: 12/15/2017	
Number of Days to Update: 15	

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2018	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/16/2018	Telephone: Varies
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/09/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Varies

#### **BRS: Biennial Reporting System**

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

Date of Government Version: 12/31/2015	Source: EPA/NTIS
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 09/28/2017	Last EDR Contact: 06/28/2018
Number of Days to Update: 218	Next Scheduled EDR Contact: 09/03/2018
	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
Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017	Teleph Last E
Number of Days to Update: 546	Next S

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 30 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

	may pose a imeat to public health dirodgn inge	stor of initialition of contaminated soli of dust
	Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
US A	on air pollution point sources regulated by the L information comes from source reports by vario steel mills, factories, and universities, and provi	vstem Facility Subsystem (AFS) formation Retrieval System (AIRS). AFS contains compliance data J.S. EPA and/or state and local air regulatory agencies. This hus stationary sources of air pollution, such as electric power plants, ides information about the air pollutants they produce. Action, level plant data. It is used to track emissions and compliance
	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US A	AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
USI	MNES: Mines Master Index File Contains all mine identification numbers issued violation information.	for mines active or opened since 1971. The data also includes
	Date of Government Version: 05/03/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 29	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Semi-Annually
USI	, , ,	mines are facilities that extract ferrous metals, such as iron us metal mines are facilities that extract nonferrous metals, such
	Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies
USI	MINES 3: Active Mines & Mineral Plants Databa Active Mines and Mineral Processing Plant ope of the USGS.	se Listing arations for commodities monitored by the Minerals Information Team
	Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 87 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active In Reports: 03/23/2018 Number of Days to Update: 28 Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 73 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 01/04/2018SDate Data Arrived at EDR: 01/19/2018TDate Made Active in Reports: 04/13/2018LNumber of Days to Update: 84N

Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 06/01/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/2 Date Data Arrived at EDR: 02/21/2 Date Made Active in Reports: 03/2 Number of Days to Update: 30	2018	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly
AIRS: Permitted Facility & Emissions L A listing of permitted Air facilities a		data.
Date of Government Version: 05/0 Date Data Arrived at EDR: 05/23/2 Date Made Active in Reports: 06/2 Number of Days to Update: 29	2018	Source: Department of Natural Resources Telephone: 404-363-7000 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies
COAL ASH: Coal Ash Disposal Site Lis A listing of coal ash landfills.	sting	
Date of Government Version: 08/0 Date Data Arrived at EDR: 08/05/2 Date Made Active in Reports: 09/0 Number of Days to Update: 28	2014	Source: Department of Naturel Resources Telephone: 404-362-2537 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 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: 12/2 Date Data Arrived at EDR: 12/23/ Date Made Active in Reports: 01/2 Number of Days to Update: 35	2014	Source: Department of Natural Resources Telephone: 404-363-7000 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 11/19/2018 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: 03/3 Date Data Arrived at EDR: 06/13/ Date Made Active in Reports: 06/3 Number of Days to Update: 15	2018	Source: Department of Natural Resources Telephone: 404-362-4892 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
Financial Assurance 2: Financial Assurance Information Listing Financial assurance information listing for solid waste facilities.		
Date of Government Version: 06/ Date Data Arrived at EDR: 06/08/ Date Made Active in Reports: 06/ Number of Days to Update: 13	2018	Source: Department of Natural Resources Telephone: 404-362-2537 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
NPDES: NPDES Wastewater Permit L A listing of NPDES wastewater pe		by the Watershed Protection Branch.
Date of Government Version: 08/	01/2018	Source: Department of Natural Resoruces

Date of Government Version: 08/01/2018SoDate Data Arrived at EDR: 08/07/2018TeDate Made Active in Reports: 08/13/2018LaNumber of Days to Update: 6Ne

Source: Department of Natural Resoruces Telephone: 404-362-2680 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/19/2018 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: 12/31/2016 Date Data Arrived at EDR: 08/25/2017 Date Made Active in Reports: 10/30/2017 Number of Days to Update: 66 Source: Department of Natural Resources Telephone: 404-656-4852 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

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

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

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

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

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

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

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/24/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 176	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	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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

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: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018 Number of Days to Update: 36	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 35

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/12/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

#### RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/11/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### **Electric Power Transmission Line Data**

Source: PennWell Corporation

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

#### AHA Hospitals:

Source: American Hospital Association, Inc. Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. Public Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Child Care Centers Source: Department of Human Resources Telephone: 404-651-5562

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

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory Source: Georgia GIS Clearinghouse Telephone: 706-542-1581

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

PRESBYTERIAN VILLAGE ATHENS 8021 MACON HWY WATKINSVILLE, GA 30677

## TARGET PROPERTY COORDINATES

Latitude (North):	33.891883 - 33* 53' 30.78"
Longitude (West):	83.416947 - 83° 25' 1.01''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	276487.5
UTM Y (Meters):	3752604.0
Elevation:	780 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	6044185 ATHENS WEST, GA
Version Date:	2014
South Map:	6044239 WATKINSVILLE, GA
Version Date:	2014

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

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

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

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

## **GEOCHECK<sup>®</sup> - 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).

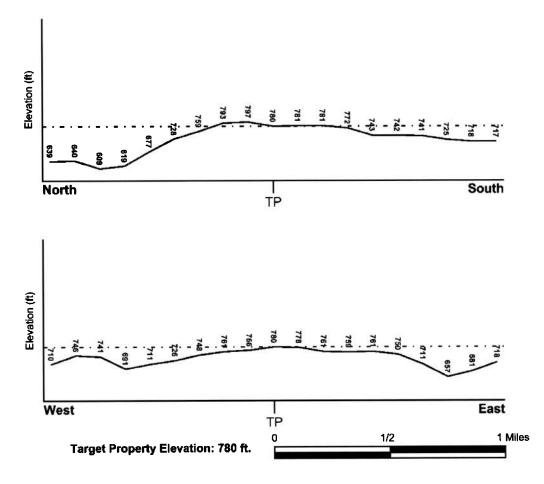
### TOPOGRAPHIC INFORMATION

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 South

## 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

Flood Plain Panel at Target Property	FEMA Source Type
13219C0070D	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
13059C0033D 13059C0040D	FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property ATHENS WEST	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

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

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GEOCHECK<sup>®</sup> - 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**

## **GEOLOGIC AGE IDENTIFICATION**

Era:	Paleozoic	Category:	Plutonic and Intrusive Rocks
System:	Devonian		
Series:	Middle Paleozoic granitic rocks		
Code:	Pzg2 (decoded above as Era, System & Ser	ries)	

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

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name:	CECIL	
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. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.	
Hydric Status: Soil does not meet the requirements for a hydric soil.		
Corrosion Potential - Uncoated Steel:	HIGH	
Depth to Bedrock Min:	> 60 inches	

Depth to Bedrock Max:	> 60 Inches

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
	Bou	indary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	7 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
2	7 inches	11 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Mìn: 0.60	Max: 5.50 Mìn: 4.50
3	11 inches	50 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 4.50
4	50 inches	75 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## OTHER SOIL TYPES IN AREA

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

Soil Surface Textures:	sandy loam loam fine sandy loam
Surficial Soil Types:	sandy loam loam fine sandy loam
Shallow Soil Types:	clay sandy clay gravelly - Ioam
Deeper Soil Types:	loarny fine sand sandy loam weathered bedrock

## 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.

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

## WELL SEARCH DISTANCE INFORMATION

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

## FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
A1	USGS40000265376	1/2 - 1 Mile West

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

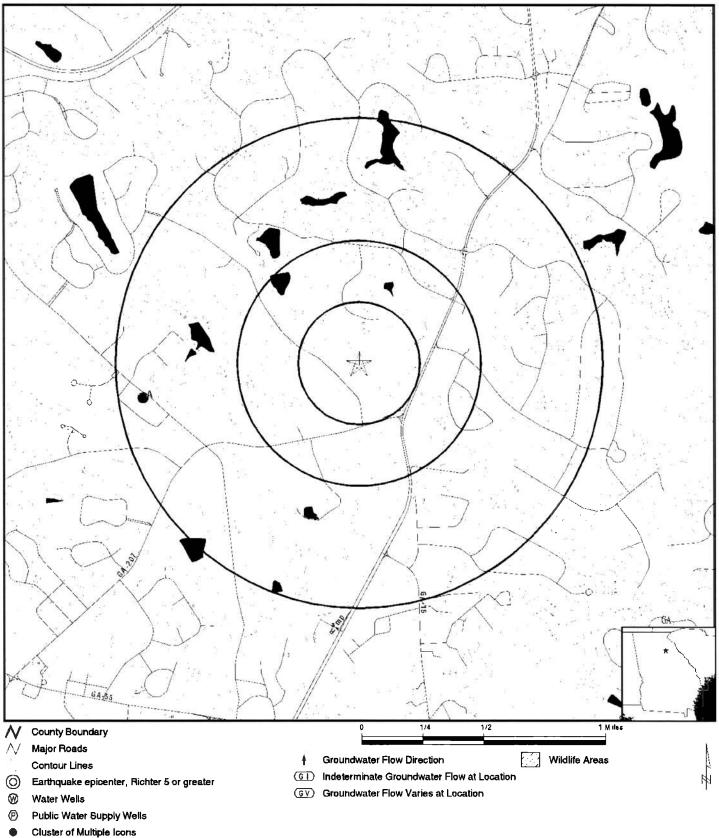
Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID
A2	0000008475

LOCATION FROM TP 1/2 - 1 Mile West

## PHYSICAL SETTING SOURCE MAP - 5400440.2s



ADDRESS:	8021 Macon Hwy Watkinsville GA 30677	CLIENT: BBG Assessment CONTACT: Tarae Henry INQUIRY #: 5400440.2s DATE: August 21, 2018 5:31 pm	
	Copyright $\phi$ 2016 EDR, Inc. $\phi$ 2015 TomTom Rel. 2015.		

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

Elevation			Database	EDR ID Number
A1 West 1/2 - 1 Mile Lower			FED USGS	USG <b>S40000265376</b>
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area:	USGS-GA 18FF28 Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area	Well Not F Not F	S Georgia Water Science Cente Reported Reported Reported
Aquifer: Formation Type: Construction Date:	Piedmont and Blue Ridge cry Crystalline Rocks 19740101	stalline-rock aquifers Aquifer Type: Well Depth:	Not F 220	Reported
Well Depth Units: Well Hole Depth Units;	ft ft	Well Hole Depth:	220	
A2 West 1/2 - 1 Mile Lower			GA WELLS	000008475
County code:	219	Well num:	18FF28	
Remarks:	HANSON,RAY	Lat:	335323	
Lon:	0832557	Lation datum:	NAD27	
Alt:	750.00	Alt datum:	NGVD29	
Depth: Casing dia:	220 6	Depth to casing: Casing matl:	90 Not Bonort	ad
Depth to top:	90	Depth to bot:	Not Report 220	5 <b>4</b>
Opening type:	X	Constr date:	19740101	
Discharge:	50	Prim use:	Not Report	ed
Aquifer code:	320CRSL	Edrid:	000000847	

### **AREA RADON INFORMATION**

Federal EPA Radon Zone for OCONEE County: 2

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

Federal Area Radon Information for OCONEE COUNTY, GA

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.900 pCl/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory Source: Georgia GIS Clearinghouse Telephone: 706-542-1581

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Amdt 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

weter 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

**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.

#### **OTHER STATE DATABASE INFORMATION**

#### RADON

Area Radon Information

Source: USGS Telephone: 703-356-4020

Telephone: 703-330-4020 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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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# **APPENDIX 5**

# **HISTORICAL DOCUMENTATION**

# Presbyterian Village Athens

8021 Macon Hwy Watkinsville, GA 30677

Inquiry Number: 5400440.5 August 24, 2018



## **EDR Aerial Photo Decade Package**

## Site Name:

## **Client Name:**

Presbyterian Village Athens 8021 Macon Hwy Watkinsville, GA 30677 EDR Inquiry # 5400440.5 BBG Assessment 4801 Glenwood, Suite 200 Raleigh, NC 27607 Contact: Tarae Henry



08/24/18

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

## Search Results:

Year	Scale	Detalls	Source
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1 <b>"=50</b> 0'	Flight Year: 2007	USDA/NAIP
1993	1"=500'	Acquisition Date: January 30, 1993	USGS/DOQQ
1988	1"=500'	Flight Date: March 11, 1988	USGS
<b>198</b> 1	1"=500'	Flight Date: February 26, 1981	USDA
1973	1"=500'	Flight Date: February 19, 1973	USDA
1962	1"=500'	Flight Date: January 01, 1962	USGS
1951	1"=500'	Flight Date: January 25, 1951	USDA
1 <b>94</b> 4	1"=500'	Flight Date: April 18, 1944	USDA
1938	1"=500'	Flight Date: October 08, 1938	USGS

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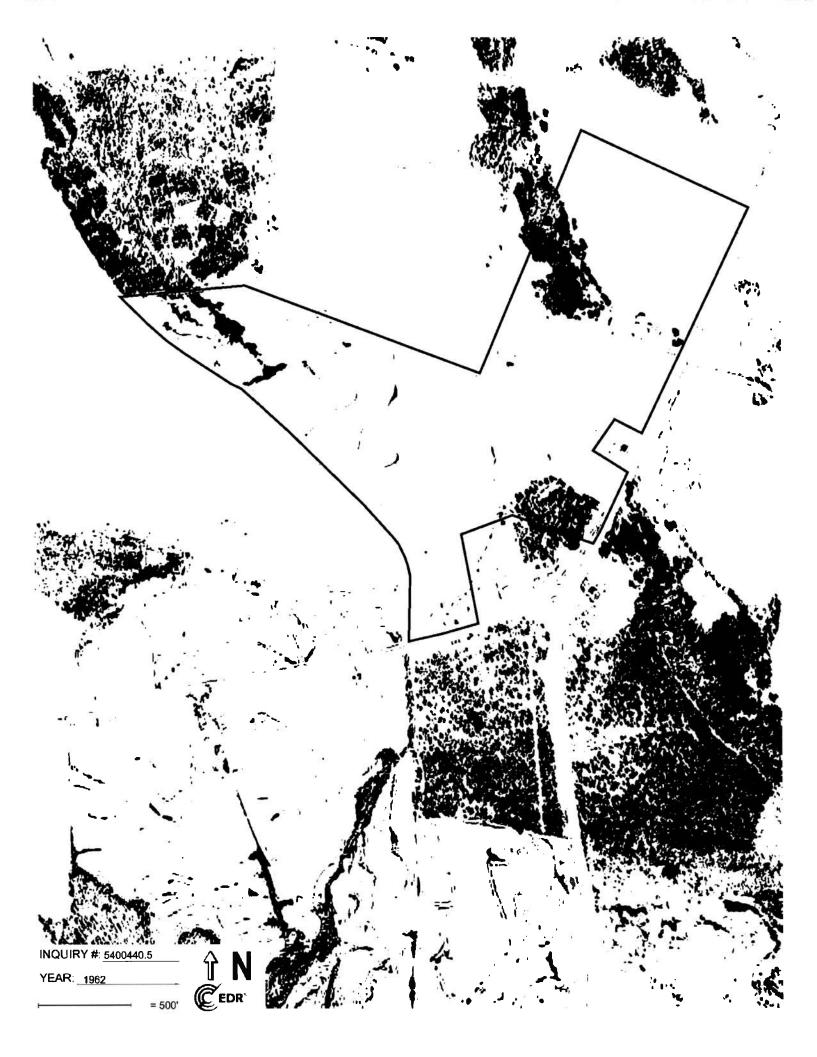


















Presbyterian Village Athens 8021 Macon Hwy Watkinsville, GA 30677

Inquiry Number: 5400440.3 August 21, 2018



Certified Sanborn® Map Report		08/21/18
Site Name:	Cllent Name:	

Presbyterian Village Athens 8021 Macon Hwy Watkinsville, GA 30677 EDR Inquiry # 5400440.3 BBG Assessment 4801 Glenwood, Suite 200 Raleigh, NC 27607 Contact: Tarae Henry



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by BBG Assessment were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edmet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification #	F173-4BAE-9B1A
PO #	NA
Project	0518002118

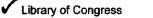
# UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results Certification #: F173-4BAE-9B1A

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:



University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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# The NETR Environmental Lien and AUL Search Report

# PRESBYTERIAN VILLAGE ATHENS 8021 MACON HIGHWAY ATHENS, GEORGIA

Monday, August 20, 2018

Project Number: L18-01429

2055 East Rio Salado Parkway Tempe, Arizona 85281

Telephone: 480-967-6752 Fax: 480-966-9422

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

Thank you for your business Please contact NETR at 480-967-6752 with any questions or comments

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The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

# TARGET PROPERTY INFORMATION

#### ADDRESS

Presbyterian VIIIage Athens 8021 Macon Highway Athens, Georgia

# **RESEARCH SOURCE**

Source: Oconee County Assessor Oconee County Clerk of Court

### **DEED INFORMATION**

Type of Instrument: Executor's Deed

Grantor: Tracey B. King, in her representative capacity as Executor of the Last Will and Testament of Brady H. Bryant, deceased

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 70

Type of Instrument: Limited Warranty Deed

Grantor: Marjorie B. Maxey

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 72

Type of Instrument: Quitclaim Deed to Perfect Title

Grantor: S.P. Maxey

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 74

Type of Instrument: Quitclaim Deed to Perfect Title

Grantor: Tracey B. King, in her representative capacity as Executor of the Last Will and Testament of Brady H. Bryant, deceased

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 76

Type of Instrument: Quitclaim Deed to Perfect Title

Grantor: Tracey B. King, in her representative capacity as Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 80

Type of Instrument: Limited Warranty Deed

Grantor: Crystal Hills, LLLP, a Georgia limited liability partnership

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 83

# LEGAL DESCRIPTION

All that certain piece or parcel of land being 70.4 acres, more or less, commonly known as 8021 Macon Highway, SEC/GMD 221, situated and lying in the City of Athens, Oconee County, State of Georgia

Assessor's Parcel Number(s): C 02 077

# **ENVIRONMENTAL LIEN**

Environmental Lien: Found D Not Found D

# OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found Not Found

# TARGET PROPERTY INFORMATION

# **ADDRESS**

Presbyterian Village Athens 8021 Macon Highway Athens, Georgia

# **RESEARCH SOURCE**

Source: Oconee County Assessor Oconee County Clerk of Court

# **DEED INFORMATION**

Type of Instrument: Executor's Deed

Grantor: Will and Testament of Brady H. Bryant, deceased and Tracey B. King, in her representative capacity as Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 64

Type of Instrument: Quitclaim Deed to Perfect Title

Grantor: Tracey B. King, in her representative capacity as Executor of the Last Will and Testament of Brady H. Bryant, deceased and Tracey B. King, in her representative capacity as Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased

Grantee: Westminster Presbyterian Homes, Inc., a Georgia not-for-profit corporation

Deed Dated: 01/08/2016 Deed Recorded: 01/11/2016 Book: 1315 Page: 67

# LEGAL DESCRIPTION

Lots 6A, 7A, and 7B on a plat thereof entitled "Survey of Mr. C.O. Parsons Property", being 4 acres, more or less, commonly known as 1030 Welbrook Road, SEC/GMD 221, situated and lying in the City of Athens, Oconee County, State of Georgia

Assessor's Parcel Number(s): C 02 078

#### **ENVIRONMENTAL LIEN**

Environmental Lien: Found D Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found D Not Found D

DOCH 000153 FILED IN OFFICE 01/11/2016 04:36 PM BK:1315 PG:70-71 ANGELA ELDER-JOHNSON CLERK OF SUPERIOR COURT DCONEE COUNTY

Le Esty- Thurson

REAL ESTATE TRANSFER TAX PAID: \$741.90

STATE OF GEORGIA COUNTY OF CLARKE PREPARED BY PATRAGEN TOOB-2016-000038 MICHAEL A. MORRIS. ESQUIRE BLASINGAME, BURCH, GARRARD & ASHLEY P.C. 440 COLLEGE AVFNUE NORTH ATHENS, GA 30603 CM # 20966-2

#### EXECUTOR'S DEED

This Indenture is made this 8<sup>th</sup> day of January, 2016, between TRACEY B. KING, in her representative capacity as Executor of the Last Will and Textament of Brady II. Bryant, deceased as Party of the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia not-forprofit corporation as Party of the Second Part.

#### WITNESSETH:

THAT WIDEREAS, under the terms of the Last Will and Testament of Brady H. Bryant probated in solernn form in the Probate Court of Oconee County, Georgia, Tracey B. King was named Executor and is empowered thereunder to sell property at private sale, and Tracey B. King is presently the qualified and acting Executor of the Last Will and Testament of Brady H. Bryant, deceased.

NOW, THEREFORE, the said Party of the First Part, as Executor acting pursuant to the terms of the Last Will and Testament of Brady H. Bryant, deceased, for and in consideration of the sum of SEVEN HUNDRED FORTY ONE THOUSAND NENE HUNDRED AND NO/100 DOLLARS (\$741,900.00) and other good and valuable considerations cash in hand paid, at and before the sealing and delivery of these presents, the receipt and sufficiency whereof are hereby acknowledged, has bargained, sold, granted,

conveyed, aliened and confirmed, and by these presents does bargain, sell, grant, convey, alien and confirm

unto the said Party of the Second Part, its successors and assigns, the following described property:

A FIFTY ( 50% ) PERCENT UNDIVIDED INTEREST IN AND TO:

All that tract or parcel of land, containing a total of 49.46 acres, more or less, situate, lying and being in the 221<sup>st</sup> G.M.D., Oconce County, Georgia, being more fully described by a plat by Ben McLeroy and Associates, dated April 24, 1972, now of record in Plat Book 4, page 34, Oconce County records. Said lands are further described as the same lands conveyed by deed of Lewis DuVail dated May 4, 1978, now of record in Deed Book 30, page 589, Oconce County records, to which plat and deed reference is specifically made as an aid to this description.

Subject Property is known as 8021 Macon Highway, Athens, Georgia 30606, according to the present system of numbering improvements in Oconce County, Georgia; and is identified as Tax Parcel No. C 02 077 according to the present system of numbering tax parcels in Oconce County, Georgia.

To Have and To Hold the said described property, together with all and singular the rights,

members and appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said

Party of the Second Part, its successors and assigns, in fee simple.

IN WITNESS WHEREOF, the Party of the First Part has hereunto set her hand and seal on the

day and year first above written.

Tracey B. King, Executor of the Last Will and (SEAL)

Testament of Brady H. Bryant, deceased

Signed, scaled and delivered in the presence of: Wilness ez ani Notary Public



DOC# 000154 FILED IN OFFICE 01/11/2016 04:36 PM BK:1315 PG:72-73 ANGELA ELDER-JOHNSON CLERK DF SUPERIOR COURT DCONEE COUNTY

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REAL ESTATE TRANSFER TAX PAID: \$741.90

STATE OF GEORGIA COUNTY OF CLARKE THIS INSTRUMENT WAS PREPARED BY AND SHOULD BE RETURNED BY AND MICHAEL A. MORRIS, ESQ. BLASDNGAME, BURCH, GARRARD, & ASHLEY P.C. 440 COLLEGE AVENUE NORTH P.O. BOX 832 ATHENS, CA 30603 (706) 334-4000 CM 26964-1

#### LIMITED WARRANTY DRED

THIS INDENTURE made and entered into as of the 8<sup>th</sup> day of January, 2016, by and between MARJORIE B. MAXEY as Party of the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia not-for-profit corporation as Party of the Second Part.

WITNESSETH, for and in consideration of ten and nov100 (\$10.00) dollars and other good and valuable consideration in hand paid, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, the Party of the First Part has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Party of the Second Part, its successors and assigns, the real property and all improvements thereon, more particularly described as follows:

ALL MY 50% UNDIVIDED INTEREST IN AND TO:

All that tract or parcel of land, containing a total of 49.46 acres, more or lass, situate, hying and being in the 221<sup>st</sup> G.M.D., Ocense County, Georgia, being more fully described by a plat by Ben McLeray and Associatas, dated April 24, 1972, now of record in Plat Book 4, page 34, Ocense County records. Said lands are further described as the same lands conveyed by deed of Lewis DnVall dated May 4, 1978, now of record in Deed Book 39, page 589, Ocense County records, to which plat and deed

reference is specifically made as an aid to this description.

Subject Property is known as 8021 Macon Highway, Athens, Georgia 30606, according to the present system of numbering improvements in Oconee County, Georgia; and is identified as Tax Parcel No. C 02 077 according to the present system of numbering tax parcels in Oconee County, Georgia.

The Party of the First Part has previously conveyed a one (1%) percent life estate interest in the Property to S.P. Maxey which is being released pursuant to a separate document.

TO HAVE AND TO HOLD the said described Property with all and singular the rights, members and appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said Party of the

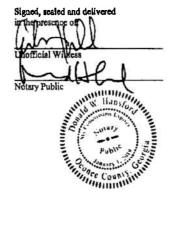
Second Part, its successors and assigns, in Fee Simple,

And the said Party of the First Part warrants and will forever defend the right and title to the above described Property unto the said Party of the Second Part, its successors and assigns, against the lawful claims

of all porsons whomsoover owning, holding or claiming by, through or under the Party of the First Part.

IN WITNESS WILLREOF, the Party of the First Part has hereunto set her hand, affixed her seal and delivered these presents the day and year first above written.

Marjon B Makey \_\_\_(SEA1.)



DOCH 000155 FILED IN OFFICE 01/11/2016 04:36 PM BK:1315 PG:74-75 ANGELA ELDER-JOHNSON CLERK OF SUPERIOR COURT DCONEE COUNTY

REAL ESTATE TRANSFER TAX PAID: \$0.00

STATE OF GEORGIA COUNTY OF CLARKE PREPARED BY A **FORMEN** TO LOB-2016-000040 MICHARL A, MORRIS, ESQUIRE DLASINGAMB, BURCH, GARRARD & ASHLEY P.C. 440 COLLEGE AVIENUE NOKTH ATHENS, GA JOGOJ CM # 20060-J

#### OUTCLAIM DEED TO PERFECT TITLE

This Indenture is made this 8<sup>th</sup> day of January, 2016, between S.P. MAXEY as Party of the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia net-for-profit corporation as Party of the Second Part.

WITNESSETH, that the said Party of the First Part, in consideration of Ten (\$10.00) Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, does remise and release to the said Party of the Second Part, its successors and assigns, all the right, title, interest, claim or demand the said Party of the First Part has or may have had in and to the following described property, to-whit

All that tract or parcel of land, containing a total of 49.46 acres, more or less, situate, bying and being in the 221" G.M.D., Oconce County, Georgia, being more fully described by a plat by Ben McLeroy and Associates, dated April 24, 1972, now of record in Flat Book 4, page 34, Oconce County records. Said lands are further described as the same lands conveyed by doed of Lowis DuVail dated May 4, 1978, now of record in Deed Book 30, page 589, Oconee County records, to which plat and deed reference is specifically made as an aid to this description.

Subject Property is known as 8021 Macon Highway, Athens, Georgia 30666, according to the present system of numbering improvements in Ocenee County, Georgia; and is identified as Tax Parcel No. C 02 077 according to the present system of numbering tax parcels in Ocenee County, Georgia.

To Have and To Hold the said described property, together with all and singular the rights, members and appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said Party of the Second Part, its successors and assigns.

IN WITNESS WHEREOF, the Party of the First Part has hereunto set his hand and seal on the day and year first above written.

S.P. Maxey (SEAL)

Signed, scaled and delivered in e of Notary Public



DOC# 000156 FILED IN OFFICE 01/11/2016 04:36 PM BK:1315 PG:76-79 ANGELA ELDER-JOHNSON CLERK OF SUPERIOR COURT DOONEE COUNTY

well Electric - totymen

REAL ESTATE TRANSFER TAX PAID: \$0.00

STATE OF GEORGIA COUNTY OF CLARKE PREPARED BY AN REJEN TOB-2016-000041 MICHAEL A. MORRIS, ESQUIRE BLASINGAME, BURCH, GARRARD & ASHLEY P.C. 440 COLLEGE AVENUE NDICTH ATHENS, GA 30603 CM # 20560-2

#### OUTTCLAIM DEED TO PERFECT TITLE

This Indenture is made this 8<sup>th</sup> day of January, 2016, between TRACEY B. KING, in her representative capacity as Executor of the Last Will and Testament of Brady H. Bryant, deceased and MARJORIE B. MAXEY, as Parties of the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia not-for-profit corporation as Party of the Second Part.

WHEREAS, contemporaneously herewith, the Parties of the First Part have conveyed certain real property in Oconee County, Georgia to the Party of the Second Part; and

WHEREAS, in order to perfect title, the Parties of the First Part have agreed to execute this Quitclaim Deed to Perfect Title based upon a legal description drawn from a new survey.

#### WITNESSETH:

NOW, THEREFORE, Tracey B. King, as Executor acting pursuant to the terms of the Last Will and Testament of Brady H. Bryant, deceased, and Marjorie B. Maxey, for and in consideration of the sale and conveyance of the Property to the Party of the Second Part and other good and valuable consideration, at and before the scaling and delivery of these presents, the receipt and sufficiency whereof are hereby acknowledged, have quitelaimed, conveyed, and released, and by these presents do quitelaim, convey and release unto the said Party of the Second Part, its successors and assigns, any and all right, title or interest of

the Parties of the First Part in the following described property:

All that tract, or parcel of land, lying and being in Oconee County, Georgia, G.M.D. 221, containing 47.465 acres of land, and being more particularly described as:

Beginning at an iron pin located on the intersection of the northerly margin of the variable right-of-way of Hog Mountain Road with the easterly margin of the 80 foot right-of-way of Welbrook Road; thence along the right-of-way of Welbrook Road North 06 degrees 29 minutes 09 seconds West, 435.97 feet to a point; thence 27.71 feet along an arc of a curve to the left, said curve having a radius of 442.52 feet, a chord bearing of North 15 degrees 28 minutes 42 seconds West, 27.70 feet to an iron pin, being the TRUE POINT OF BEGINNING; thence continuing along said right-of-way 203.9? feet along an arc of a curve to the left, said curve having a radius of 442.52 feet, a chord bearing of North 30 degrees 28 minutes 24 seconds West, and a chord distance of 202.11 feet to a point; thence 1003.16 feet along an arc of a curve to the left, said curve having a radius of 13685.74 feet, a chord bearing of North 44 degrees 38 minutes 46 seconds West, and a chord distance of 1002.94 feet to a point; thence 319.78 feet along an arc of a curve to the left, said curve having a radius of 706.50 feet, a chord bearing of North 55 degrees 06 minutes 50 seconds West, and a chord distance of 317.06 feet to a point; thence 422.59 feet along an arc of a curve to the right, said curve having a radius of 1293.50 feet, a chord bearing of North 59 degrees 56 minutes 23 seconds West, 420.71 feet to a point; thence North 49 degrees 17 minutes 38 seconds West, 305.90 feet to an open top pipe; thence leaving said right-of-way North 81 degrees 11 minutes 26 seconds East, 783.11 feet to an open top pipe; thence South 69 degrees 42 minutes 13 seconds East, 1403.55 feet to an iron pin; thence South 69 degrees 42 minutes 31 seconds East, 778.74 feet to an iron pin; thence South 23 degrees 10 minutes 34 seconds West, 200.00 feet to an iron pin; thence South 69 degrees 35 minutes 26 seconds East, 119.61 feet to an iron pin on the westerly margin of the variable right-of-way of U.S. Ilighway 441; thence along said right-of-way South 23 degrees 12 minutes 23 seconds West, 543.82 feet to an iron pin; thence leaving said right-of-way North 69 degrees 28 minutes 15 seconds West. 124.41 feet to a point; thence North 69 degrees 28 minutes 15 seconds West, 249.11 feet to an axle; thence North 69 degrees 28 minutes 15 seconds West, 100.00 feet to an iron pin; thence South 62 degrees 01 minutes 45 seconds West, 271.00 feet to a point; thence South 62 degrees 01 minutes 45 seconds West, 332.35 feet to the TRUE POINT OF BEGINNING.

To Have and To Hold the said described property, together with all and singular the rights, members and

appurtenances thereunto appendining, to the only proper use, benefit and behoof of the said Party of the

Second Part, its successors and assigns.

IN WITNESS WHEREOF, the Parties of the First Part has hereunto set their hands and seals the

Marjorle B. Maxcy

day and year first above written.

Jacuy B. Ying, Execution Tracey W. King, Executor of the Last Will and Testament of Brady H. Bryant, deceased (SEAL)

CHAELA Signed, scaled and delivered in the presence of OTA -----Witness C riaque Notary Public DUNT

\_\_\_\_(SEAL)

Signed, sealed and delivered in the presence of:

Witness

Notary Public

BK=1315 PG=79 IN WITNESS WHEREOF, the Partice of the First Part has become to set their hands and seals the

day and year first above written.

(SEAL)

Tracey B. King, Executor of the Last Will and Testament of Brady H. Bryant, deceased

Signed, sealed and delivered in the presence of:

Witness

Notary Public

Marjorid B. Maxey (SEAL)

delivered in 0 Hanstord Hanstord Notary Public

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REAL ESTATE TRANSFER TAX PAID: \$0.00

STATE OF GEORGIA COUNTY OF CLARKE PREPARED BY ANARES IN TEOR-2016-000042 MICHAEL A. MORRIS, ESQUIRE BLASINGAME, BURCH, GARRARD & ASHLEY P.C. 440 COLLEGE AVENUE NORTH ATHENS, GA 30603 CNI # 20560-2

#### OUTTCLAIM DEED TO PERFECT TITLE

This Indenture is made this 8<sup>th</sup> day of January, 2016, between TRACEY B. KING, in her representative capacity as Executor of the Last Will and Testamont of Jimmie Les Bryant, deceased, as Partyof the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia not-forprofit corporation as Party of the Second Part.

#### WITNESSETH:

NOW, THEREFORE, Tracey B. King, as Executor acting pursuant to the terms of the Last Will and Testament of Jimmic Lee Bryant, deceased, for and in consideration of the sale and conveyance of the Property from Tracey B. King, Executor of the Last Will and Testament of Brady H. Bryant, deceased and Marjorie B. Maxey to the Party of the Second Part and other good and valuable consideration, at and before the scaling and delivery of these presents, the receipt and sufficiency whereof are hereby acknowledged, has quitclaimed, conveyed, and released, and by these presents does quitclaim, convey and release unto the said Party of the Second Part, its successors and assigns, any and all right, title or interest of the Party of the Pirst Part, if any, in the following described property:

All that tract, or parcel of land, lying and being in Oconce County, Georgia, G.M.D. 221, containing 47.465 acres of land, and being more particularly described as:

Beginning at an iron pin located on the intersection of the northerly margin of the variable right-of-way of Hoy Mountain Road with the easterly margin of the 80 foot right-of-way of Welbrook Road; thence along the right-of-way of Welbrook Road North 06 degrees 29 minutes 09 seconds West, 435.97 feet to a point; thence 27.71 feet along an arc of a curve to the left, said curve baving a radius of 442.52 feet, a chord bearing of North 15 degrees 28 minutes 42 seconds West, 27.70 feet to an iron pin, being the TRUE POINT OF BEGINNING; thence continuing along said right-of-way 203.91 fect along an arc of a curve to the left, said curve having a radius of 442.52 feet, a chord bearing of North 30 degrees 28 minutes 24 seconds West, and a chord distance of 202.11 feet to a point; thence 1003.16 feet along an arc of a curve to the left, said curve having a radius of 13685.74 feet, a chord bearing of North 44 degrees 38 minutes 46 seconds West, and a chord distance of 1002.94 feet to a point; thence 319.78 feet along an arc of a curve to the left, said curve having a radius of 706.50 feet, a chord bearing of North 55 degrees 06 minutes 50 seconds West, and a chord distance of 317.06 feet to a point; thence 422.59 feet along an arc of a curve to the right, said curve having a radius of 1293.50 feet, a chord bearing of North 59 degrees 56 minutes 23 seconds West, 420.71 fect to a point; thence North 49 degrees 17 minutes 38 seconds West, 305.90 fect to an open top pipe; thence leaving said right-of-way North 81 degrees 11 minutes 26 seconds East, 783.11 feet to an open top pipe; thence South 69 degrees 42 minutes 13 seconds East, 1403.55 feet to an iron pin; thence South 69 degrees 42 minutes 31 seconds East, 778.74 feet to an iron pin; thence South 23 degrees 10 minutes 34 seconds West, 200.00 feet to an iron pin; thence South 69 degrees 35 minutes 26 seconds East, 119.61 feet to an iron pin on the westerly margin of the variable right-of-way of U.S. Highway 441; thence along said right-of-way South 23 degrees 12 minutes 23 seconds West, 543.82 feet to an iron pin; thence leaving said right-of-way North 69 degrees 28 minutes 15 seconds West, 124.41 feel to a point; thence North 69 degrees 28 minutes 15 seconds West, 249.11 feet to an axle; thence North 69 degrees 28 minutes 15 seconds West, 100.00 feet to an iron pin; thence South 62 degrees 01 minutes 45 seconds West, 271.00 feet to a point; thence South 62 degrees 01 minutes 45 seconds West, 332.35 feet to the TRUE POINT OF BEGINNING.

To Have and To Hold the said described property, together with all and singular the rights, members and

appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said Party of the

Second Part, its successors and assigns.

IN WITNESS WHEREOF, the Party of the First Part has hereunto set her hand and seal the day

and year first above written.

Fracy B. King, Executor (SEAL) Tracey B. King, Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased

Signod, scaled and dolivered in the presence of

Notary Public

Witness



AFTER RECORDING RETURN TO: Michael A. Morris Blasingame, Burch, Garrard & Ashley 440 College Avenue North Athens, GA 30801 109(0-2 DOCH 000158 FILED IN OFFICE 01/11/2016 04:36 PM BK:1315 PG:83-86 ANGELA ELDER-JOHNSON CLERK OF SUPERIOR COURT DCONEE COUNTY

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REAL ESTATE TRANSFER TAX PAID: \$1146.90

PT-61 108-2016-000044

STATE OF GEORGIA COUNTY OF OCONEE

#### LIMITED WARRANTY DEED

THIS INDENTURE, made and entered into this 8th day of January, in the year of our Lord Two Thousand Sixteen (2016) between

CRYSTAL HILLS, LLLP, a Georgia limited liability limited partnership

as Grantor, and

WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia not-for-profit corporation

as Grantee.

In this deed, wherever the context so requires, the masculine gender includes feminine and/or neuter and the singular number includes the plural. Wherever herein a verb, pronoun or other part of speech is used in the singular, and there be more than one Crantor or Crantee, said singular part of speech shall be deemed to read as the plural, and each Grantor shall always be jointly and severally liable for the performance of every promise and egreement made herein. Wherever herein Grantor or Grantee is used, the same shall be considered to mean as well, the heirs, executors, administrators, successors, representatives and assigns of the same.

WITNESSETH, that the said Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand peid, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, converged and confirmed, and by these presents does grant, bargain, soll, alien, convey and confirm unto the said Grantee, the following described property, to wit:

154218 I 46981

ALL THAT TRACT OR PARCEL of land, situate, lying and being in the 221st District, G.M., Oconse County, Georgia, and being more particularly described on <u>Exhibit "A"</u> attached heroto and made a part hereof.

TO HAVE AND TO HOLD the said described property, with all and singular, the rights, members and appurtenances thereunto appartaining, to the only proper use, benefit and behoof of the said Grantee, its successors and assigns, forever, in FEE SIMPLE.

AND THE SAID GRANTOR will warrant and will forever defend the right and title to the above described property unto the said Grantee, its successors and assigns, against all persons lawfully claiming through or under the undersigned, subject however to those certain permitted exceptions set forth on Exhibit "B" attached hereto and made a part hereof. .

IN WITNESS WHEREOF, the Grantor has hereunto set its hand, affixed its seal, and delivered these presents the day and year first above written.

Signed, sealed and delivered in the presence of:

Saent NOTARY UBLIC

[Notary Seal] NOTARY PUBLIC, CLARKE COUNTY, GEORGIA BY COMMISSION EXPIRES COTOBER 11, 2016 CRYSTAL HILLS, LLLP, a Georgia limitod liability limited partnership

Tele (Seal) B١ Viman, general partner (Seal) By Gay T. Cro ral D

(Seal) Bv , Ill as Trustee of the JHT, Ill John H. Terre

Trust U/A date d May 11, 2004, general partner

#### EXHIBIT "A"

All that tract, or parcel of land, lying and being in Oconce County, Georgia, G.M.D. 221, containing 22.938 acres of land, and being more particularly described as:

Beginning at the intersection of the westerly margin of the variable right-of-way of U.S. Highway 441 with the southerly margin of the 60 foot right-of-way of Wild Azalea Lane; thence along the right-of-way of U.S. Highway 441 South 23 degrees 06 minutes 31 seconds West, 450.00 feet to an iron pin, being the TRUE POINT OF BEGINNING; thence continuing along said right-of-way South 23 degrees 04 minutes 20 seconds West, 401.84 feet to a concrete momment; thence South 23 degrees 12 minutes 23 seconds West, 688.29 feet to a point; thence leaving said right-of-way North 69 degrees 42 minutes 31 seconds West, 119.73 feet to an iron pin; thence North 69 degrees 42 minutes 31 seconds West, 119.73 feet to an iron pin; thence North 69 degrees 42 minutes 31 seconds West, 119.73 feet to an iron pin; thence North 69 degrees 05 minutes 09 seconds East, 630.00 feet to an point; thence North 23 degrees 05 minutes 09 seconds East, 630.00 feet to an point; thence North 23 degrees 05 minutes 09 seconds East, 630.00 feet to an point; thence North 23 degrees 05 minutes 09 seconds East, 630.00 feet to an point; thence North 23 degrees 05 minutes 09 seconds East, 630.00 feet to an point; thence North 23 degrees 05 minutes 09 seconds East, 630.00 feet to an point; thence North 23 degrees 05 minutes 09 seconds East, 110.75 feet to an iron pin; thence South 66 degrees 53 minutes 29 seconds East, 410.75 feet to an iron pin; thence South 66 degrees 53 minutes 29 seconds East, 400.75 feet to miron pin; thence South 66 degrees 53 minutes 29 seconds East, 400.75 feet to the TRUE POINT OF BEGINNING.

#### EXHIBIT "8"

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#### (Permitted Exceptions)

- All taxes for the year 2018, which are a lien and are not yet due and payable, and subsequent years.
- Right of Way Deed in favor of the Department of Transportation dated August 19, 1996, recorded in Deed Book 378, page 101, Oconee County, Georgia Records.
- Right of Way Deed in favor of the Department of Transportation dated August 19, 1996, recorded in Deed Book 378, page 107, Oconce County, Georgia Records.
- All matters disclosed on that certain plat of survey entitled "ALTA/ACSM Land Title Survey For: Westminater Presbyterian Homes, Inc., Branch Banking and Trust Company & Fidelity National Title Insurance Company" dated December 18, 2015, prepared by Williams & Associates, John Mark Dunlap, RLS.

DOC# 000151 FILED IN OFFICE 1/11/2016 04:36 PM BK:1315 PG:64-66 ANGELA ELDER-JOHNSON CLERK OF SUPERIOR COURT OCONEE COUNTY

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REAL ESTATE TRANSFER TAX PAID: \$200.00

STATE OF GEORGIA COUNTY OF CLARKE PREPARED BY PYPERSEN 108-2016-000035 MICHAEL A. MORRIS, ESQUIRE BLASINGAME, BURCH, GARRARD & ASHLEY P.C. 440 COLLEGE AVENUE NORTH ATHENS, GA 30603 CM # 20960-2

#### EXECUTOR'S DEED

This Indenture is made this 8<sup>th</sup> day of January, 2016, between TRACEY B. KING, in her representative capacity as Executor of the Last Will and Testament of Brady H. Bryant, deceased and TRACEY B. KING, in her representative capacity as Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased, as Parties of the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgie zot-for-profit corporation as Party of the Second Part.

#### WIINESSETH:

THAT WHEREAS, under the terms of the Last Will and Testament of Brady H. Bryant probated in solemn form in the Probate Court of Oconee County, Georgia, Tracey B. King was named Executor and is empowered thereunder to sell property at private sale, and Tracey B. King is presently the qualified and acting Executor of the Last Will and Testament of Brady H. Bryant, deceased.

THAT WHEREAS, under the terms of the Last Will and Testament of Jimmie Lee Bryant probated in solemn form in the Probate Court of Oconee County, Georgia, Tracey B. King was named Executor and is empowered thereunder to self property at private sale, and Tracey B. King is presently the qualified and acting Executor of the Last Will and Testament of Jimmio Lee Bryant, docoased.

NOW, THEREFORE, the said Parties of the First Part, as Executor acting pursuant to the terms of the Last Will and Testament of Brady H. Bryant, deceased, and as Executor acting pursuant to the terms of the Last Will and Testament of Jimmie Lee Bryant, deceased, for and in consideration of the sum of TWO HUNDRED THOUSAND AND NO/100 DOLLARS (\$200,000.00) and other good and valuable considerations cash in hand pald, at and before the sealing and delivery of these presents, the receipt and sufficiency whereof are hereby acknowledged, have bargained, sold, granted, conveyed, aliened and confirmed, and by these presents do bargain, sell, grant, convey, alien and confirm unto the said Party of the Second Part, its successors and assigns, the following described property:

All those three contiguous lots or purcels of land, containing a total of 4 acres, more or less, situate, lying and being on the northerly side of Hog Mountain Road a/k/a High Shoals-Athens Road, in the 221" G.M.D., Oconee County, Georgia, being designated as Lot 6, Lot 7A and Lot 7B on a plat thereof entitled "Survey of Mr. C.O. Parsons Property" by W.N. Danner, Jr. and W.E. Hudson, Surveyors, dated September, 1946, recorded in Plat Book 1, page 76, in the Office of the Clerk of Superior Court of Oconee County, Georgia, which plat is hereby incorporated into this description by reference and made a part hereof.

This being the same property conveyed to Brady H. Bryant by three Warranty Deeds, one from W.E. Porter dated April 25, 1949, recorded in Deed Book AA, page 508; the second from C.O. Parsons dated September 24, 1946, recorded in Deed Book Y, pages 476-477; and the third from B.L. Bryant dated November, 1948, recorded in Deed Book AA, page 456, all is said Clerk's Office.

To Have and To Hold the said described property, together with all and singular the rights, members and appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said Party of the Second Part, its successors and assigns, in fee simple.

IN WITNESS WHEREOF, the Parties of the First Part has hereunto set their hands and scals the day and year first above written.

Tracey B. King, Executor of the Last Will and (SEAL) Testament of Brady H. Bryant, deceased Signed, sealed and delivered in the presence of 1111111 HAF Witness NOTAD ee as 1 Notary Public Ą BLIC Kmg (SEAL) Lula Tracey B. King, Executor of the Last Will and Testament of Jimmie Lee Bryant, doceased Signed, scaled and delivered in the presence of: antiller. Witness era 2 -mannantan Notary Public BLIC OUNTY GE SUNTY.

DOC# 000152 FILED IN OFFICE 01/11/2016 04:36 FM EK:1315 PG:67-69 ANGELA ELDER-JOHNSON CLERK OF SUPERIOR COURT DCONEE COUNTY

REAL ESTATE TRANSFER TAX PAID: \$0.00

STATE OF GEORGIA COUNTY OF CLARKE PREPARED BY **PTF RECENTED B-2016-000037** MICHAEL A. MORRIS, ESQUIRE BLASINGAME, BURCH, GARNARD & ASHLEY P.C. 440 COLLEGE AVENUE NORTH ATHENS, GA 30603 CM # 20560-2

#### OUITCLAIM DEED TO PERFECT TITLE

This Indenture is made this 8<sup>th</sup> day of January, 2016, between TRACEY B. KING, in her representative capacity as Executor of the Last Will and Testament of Brady H. Bryant, deceased and TRACEY B. KING, in her representative capacity as Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased, as Parties of the First Part, and WESTMINSTER PRESBYTERIAN HOMES, INC., a Georgia not-for-profit corporation as Party of the Second Part.

WHEREAS, contemporaneously herewith, the Parties of the First Part have convoyed curtain real property in Oconee County, Georgia to the Party of the Second Part; and

WHEREAS, in order to perfect title, the Parties of the First Part have agreed to execute this Quitelaim Deed to Perfect Title based upon a legal description drawn from a new survey.

#### WITNESSETH:

NOW, THEREFORE, the said Parties of the First Part, as Executor acting pursuant to the terms of the Last Will and Testament of Brady H. Bryant, deceased, and as Executor acting pursuant to the terms of the Last Will and Testament of Jimmie Lee Bryant, deceased, for and in consideration of the sale and conveyance of the Property to the Party of the Second Part and other good and valuable consideration, at

and before the sealing and delivery of these presents, the receipt and sufficiency whereof are hereby

acknowledged, have quitclaimed, conveyed, and released, and by these presents do quitclaim, convey and

release unto the said Party of the Second Part, its successors and assigns, any and all right, title or interest of

the Parties of the First Part in the following described property:

All that tract, or parcel of land, lying and being in Oconee County, Georgia, G.M.D. 221, containing 3.843 acres of land, and being more particularly described as:

Beginning at an iron pin located on the intersection of the northerly margin of the variable rightof-way of Hog Mountain Road with the easterly margin of the 80 foot right-of-way of Welbrook Road, being the TRUE POINT OF BEGINNING; thence along the right-of-way of Welbrook Road North 06 degrees 29 minutes 09 seconds West, 435.97 feet to a point; thence 27.71 fect along an arc of a curve to the left, said curve having a radius of 442.52 feet, a chord bearing of North 15 degrees 28 minutes 42 seconds West, 27.70 feet to an iron pin; thence leaving said right-of-way North 62 degrees 01 minutes 45 seconds East, 332.35 feet to an iron pin; thence South 14 degrees 00 minutes 15 seconds East, 509.18 feet to an iron pin on the northerly margin of right-of-way of Hog Mountain Road; thence along said right-of-way South 71 degrees 19 minutes 28 seconds West, 380.12 feet to the TRUE POINT OF BEGINNING.

To Have and To Hold the said described property, together with all and singular the rights, members and

appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said Party of the

Second Part, its successors and assigns.

IN WITNESS WHEREOF, the Parties of the First Part has hereunto set their hands and seals the

day and year first above written.

Tracey B King, Executor of the Last Will and Testament of Brady H. Bryant, deceased (SEAL)

Signed, scaled and delivered in MICHAE the presence of NOTAS ARKE ODUNY GEORA Witness 9 mep Notary Public Jacuy B. Kiny, Executor Tracey B.King, Executor of the Last Will and Testament of Jimmie Lee Bryant, deceased (SEAL) Signed, sealed and delivered in the presence of: and the state MCHAE Witness NOTAR 10. 0 Mig 96 ARKE COUNTY, GEORGE Notary Public

**APPENDIX 6** 

# PERSONNEL QUALIFICATIONS

# **TERENCE A. WHITT**

# **Education and Technical Training**

Master of Science, Chemistry, Murray State University, Murray, Kentucky, 1980 Bachelor of Science, Chemistry, Athens State College, Athens, Alabama, 1977

# Licenses and Certifications

40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) training Confined Space Training/Certification Det Norshe Veritas (DNV) Occupational Health & Safety Management Systems (BS-18001) RCRA Waste Management Training Construction Quality Management for Contractors - US Army Corps of Engineers EDR Property Condition Assessments 101 OSHA 10-Hour Construction Safety

# <u>Experience</u>

Mr. Whitt has more than 30 years in the due diligence industry. He has conducted hundreds of ESAs in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines and other client specific scopes of work. Based on his experience and education, he meets the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312. His environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks and polychlorinated biphenyls (PCBs), as well as the ASTM non-scope considerations of asbestos, lead-based paint, radon and microbial growth. Additionally, Mr. Whitt managed short-term and multi-year projects and programs from initial site investigation, remedial design, field implementation, remedial action, system startup, operations and maintenance through regulatory no-further-action (NFA) status. Technology experiences include AS, SVE, thermal desorption, chemical injection, solidification, bioremediation, pump/treat, natural attenuation, air stripping, dual phase extraction, reactive barrier walls, chemical scrubbing, chemical absorption, source removals, landfill gas systems, landfill flare systems, and incineration.

Mr. Whit has conducted PCAs in accordance with ASTM 2018 and other client specific scopes of work. He is experienced in assessing site improvements, building structures and envelopes, and mechanical, electrical and plumbing systems for evidence of deferred maintenance or problematic or deleterious materials. He has been responsible for estimating Immediate Needs Reserves as well as On-Going Reserves need to maintain a property, based on his observations and interviews with personnel familiar with the property.

# **CHAD EICH**

# **Education and Technical Training**

SR(i

AS, Computer Information Science, Coleman College BS, Marine Biology, Long Island University

# Experience

Mr. Eich has over 32 years of experience in the environmental due diligence industry. He has conducted Environmental Site Assessments (ESAs) for a wide range of local and national clients, including banks, agency lenders, investment banks and property owners. The properties he has evaluated have included multifamily residential, retail, office, industrial and hospitality facilities.

Mr. Eich has provided hundreds of ESAs in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines, United States Small Business Administration Standard Operation Procedures and other client specific scopes of work. Based on his experience and education, he meets the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312. His environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks and polychlorinated biphenyls (PCBs), as well as the ASTM non-scope considerations of asbestos, lead-based paint, radon, wetlands and microbial growth.

Mr. Eich has managed numerous subsurface investigations to assess the horizontal and vertical extent of soil and groundwater contamination, has acted as site safety officer at hazardous waste sites and government installations throughout U.S. and has provided contractor and remedial investigation oversight services to commercial and government clients throughout U.S.

Mr. Eich spent 10 years as the Environmental Risk Manager for HSBC where he led environmental due diligence endeavors to identify environmental risks on a diverse portfolio of commercial, industrial and residential sites throughout U.S., Mexico, Canada and Bermuda in support of HSBC's commercial real estate lending team. He provided in-house technical guidance and subject matter expertise on environmental matters to lending officers, credit approvers and senior management and guided environmental risk assessment policy development. Mr. Eich oversaw higher-level sustainability risk management functions though consistent implementation of the bank's sustainability risk policies. Evaluated sustainability risks associated with customers and development projects by assessing policy compliance and determining potential sustainability impacts on the environment, society and Bank's reputation.

**BBG ASSESSMENT** 

# BBG

# KURTIS R. BESHERS, P.G.

# **Education and Technical Training**

B.S. Geology, Western Carolina University

# **Licenses and Certifications**

North Carolina Professional Geologist

Florida Professional Geologist

# **Experience**

Mr. Kurtis Beshers is a Professional Geologist (PG) with more than 14 years of experience in the environmental and due diligence consulting industry. He has conducted Environmental Site Assessments (ESAs) for a wide range of local and national clients, including investment banking firms, national and regional banks, agency lenders, insurance companies, developers, law firms, chemical manufacturers, and property owners. The properties he has evaluated have included industrial, multifamily residential, retail, office, and hospitality facilities.

Mr. Beshers has conducted or reviewed thousands of ESAs in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines and other client specific scopes of work. Based on his experience and education, he meets the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312. Mr. Beshers has managed and/or performed more than 1,000 subsurface investigations to assess the horizontal and vertical extent of soil and groundwater contamination and has provided industrial hygiene monitoring and oversight services to commercial and industrial clients during asbestos abatement and lead-based paint abatement.

Mr. Beshers has also managed and performed over 100 remedial invitation (RI) site assessments at sites across the county and has also conducted site remediation activities including implementing free product removal, groundwater pump and treat, soil venting, bio-sparging technologies, in situ chemical oxidation (ISCO) via sub-surface injection or soil blending, and air-sparge/soil vapor extraction.

Mr. Beshers' technical experience includes geologic and hydrogeologic aspects of subsurface investigations associated with contaminant migration at petrochemical, chlorinated solvent and hazardous waste sites. Mr. Beshers has performed multiple vapor intrusion assessments as well as subsequent vapor mitigation system installations at state funded Dry-cleaning Solvent Cleanup Act (DSCA) sites, Brownfield sites, and multiple impacted sites across the county.

BBG ASSESSMENT