

VOLUNTARY INVESTIGATION AND Marietta, GA 30068 **TLC Cleaners REMEDIATION PLAN** 

Prepared for:

IPTV-B-C14, LLC 8401 North Central Expressway, Suite 910 Dallas, TX 75225

# **VOLUNTARY INVESTIGATION** AND REMEDIATION PLAN **TLC Cleaners** 2060 Lower Roswell Road Marietta, GA 30068

Prepared by:



1050 Crown Pointe Parkway, Suite 550 Atlanta, Georgia 30338 Tel: 404-315-9113

October 2014

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IPTV-B-C14, LLC 8401 North Central Expressway, Suite 910 Dallas, TX 75225

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September 2014

## VOLUNTARY INVESTIGATION AND REMEDIATION PLAN

## **TLC Cleaners**

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Prepared for:

IPTV-B-C14, LLC 8401 North Central Expressway, Suite 910 Dallas, TX 75225

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Justin Vickery Associate

Kirk Kessler Principal

#### VOLUNTARY INVESTIGATION AND REMEDIATION PLAN TLC Cleaners 2060 Lower Roswell Road Marietta, GA 30068

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# **1 INTRODUCTION**

### 1.1 Overview

This Voluntary Investigation and Remediation Plan (VIRP) is being submitted for the New Market Center property, referred to herein as TLC Cleaners or the "Site". The Site is currently owned by IPTV-B-C14, LLC, which purchased the Site in 2010. The VRP Application and Checklist are included in Appendix A. The tax map and warranty deed are provided in Appendix B. A Site Location Map is included as Figure 1 in Appendix C, and a U.S.G.S. Quadrangle Map is included as Figure 2.

### 1.2 Site Location and Description

The Site, Cobb County Parcel ID 16124400330, is located at 2060 Lower Roswell Road in Marietta, Georgia at latitude 33°56'54"N and 84°29'36"W and is 4.805 acres. TLC Cleaners occupies the westernmost tenant space in the shopping center.

The Site was undeveloped until 1973 when construction of the current building was initiated. The Site has been used as a shopping center since development. A Site Plan is included as Figure 3A. The Site is currently occupied by C&D Corporation d/b/a TLC Cleaners, a restaurant, a grocer, a physical fitness facility, and a church. The tenant space adjacent to TLC Cleaners is currently vacant. The Site has been occupied by a dry cleaning business from as early as 1989 to the present day. The current dry cleaner, TLC Cleaners, has operated at the Site since at least 2002 and uses tetrachloroethene (PCE).

Properties immediately adjacent to the Site are shown on Figure 3A and include:

- Towards the North: Massey Automotive, Bruster's Ice Cream, and Sewell Park
- Towards the East: Zaxby's Restaurant and a day care facility
- Towards the South: single family residential
- Towards the West: vacant land

### 1.3 Source Description

Based on the soil and groundwater data discussed later in this report, the source of the soil and groundwater impact appears to be the dry cleaning operations that have occurred on the Site since 1989.

### 1.4 Constituents of Interest

Soil and groundwater samples have been collected for volatile organic compound (VOC) analysis using EPA Method 8260B. Regulated substances detected in Site soils include tetrachloroethene, toluene, and xylenes. Regulated substances detected in groundwater include cis-1,2-dichloroethene, chloroform, and tetrachloroethene (Appendices E, G, H, and I).

### 1.5 Purpose

The purpose of this document is to support an application for enrollment into the Voluntary Remediation Program. This document presents a current understanding of conditions at the Site, a preliminary Conceptual Site Model (CSM), potential remedial options, and a milestone schedule.

## 1.6 Property Eligibility

The Site meets the eligibility criteria for the Voluntary Remediation Program. A release of regulated substances on the Site has been confirmed. The Site is not listed on the National Priorities List, is not currently undergoing response activities required by an order of the Regional Administrator of the United States Environmental Protection Agency (USEPA), and is not required to have a permit under Code Section 12-8-66. Qualifying the Site under the VRP program would not violate the terms and conditions under which the division operates and administers remedial programs by delegation or by similar authorization from the USEPA. There are no outstanding liens filed against the Site pursuant to Code Sections 12-8-96 and 12-13-12.

## 1.7 Participant Eligibility

The Voluntary Remediation Program applicant is the owner of the Site and is in compliance with all orders, judgments, statutes, rules, and regulations subject to the enforcement authority of the Director with respect to this Site.

# **2 SUMMARY OF INVESTIGATIONS**

Soil sample results discussed in this section are shown on Figure 6 and summarized in Table 1 of Appendix D. Groundwater samples are shown on Figure 7 and summarized on Table 2. Historical documents associated with the Site are included in the following appendices.

- Appendix E includes the 1999 HSRA Release Notification.
- Appendix F includes the June 2013 Phase I Environmental Site Assessment Report.
- Appendix G includes the August 2013 Phase II Subsurface Investigation Report.
- Appendix H includes the October 2013 Supplemental Release Notification.
- Appendix I includes the June 2014 Report of Environmental Services.

#### <u>May 1999</u>

On May 28, 1999, soil and groundwater samples were collected by QORE Property Sciences (QORE) at the Site ("QSB" or "QMW" locations).

- Soil samples QSB-4 (13.5-15 feet below ground surface (ft-bgs)) and QSB-5 (8.5-10 ft-bgs) were collected near the dry cleaning tenant space and analyzed for VOCs. PCE was detected in soil at 0.023 milligrams per kilogram (mg/kg) in boring QSB-4 located outside (south) of the dry cleaning tenant space near the back door.
- Groundwater samples QMW-1, QMW-2, and QMW-3 were collected on the Site just south of the adjacent automotive repair facility and were analyzed for petroleum constituents including benzene, toluene, ethylbenzene, xylenes, and polynuclear aromatic hydrocarbons. These constituents were not detected in the samples.
- Groundwater samples QMW-4 and QMW-5 were collected down-gradient from the dry cleaning tenant space and analyzed for VOCs (groundwater gradient is assumed based on topography).
  - PCE was reportedly detected in groundwater at a concentration of 64 micrograms per liter (µg/l) in temporary monitoring well QMW-5. As discussed in Appendix I, it is believed that the PCE detection in sample QMW-5 was actually from QMW-4. More recent data (NM-2W from Appendix G) indicates that the groundwater PCE impact does not extend to the area of QMW-5.
  - A low concentration of chloroform was also detected in the groundwater sample from temporary monitoring well QSB-5. Chloroform was not detected in any soil sample and there is no indication that it was detected in any other groundwater sample. Chloroform at low concentrations is often associated with a municipal water line leak.
  - Cis-1,2-dichloroethene (cis-DCE), a degradation product of PCE, was detected at 5.3 μg/l in QMW-4.

#### June 2013

On July 30, 2013, as part of a Phase II Environmental Site Assessment, soil and groundwater samples were collected by Partner Engineering and Sciences, Inc. (Partner) in and around the dry cleaning tenant space ("NM" locations).

- PCE was detected in soil at 0.010 mg/kg in soil sample NM-3 (4 ft-bgs) collected near the dry cleaning machine and the PCE drum storage area.
- PCE was detected at 0.78 mg/kg in soil sample NM-4 (2 ft-bgs), located in the middle of the dry cleaning tenant space.
- PCE was detected at 56 mg/kg in soil sample NM-5 (5 ft-bgs) inside the dry cleaning tenant space adjacent to the grit trap near the southern wall of the dry cleaning tenant space.
- PCE was detected at 1.2 µg/l in groundwater sample NM-1W located approximately 30 feet down-gradient of the dry cleaning tenant space.
- PCE was not detected in groundwater sample MW-2W, located further down-gradient and adjacent to the 1999 QMW-5 sample.

#### May 2014

On May 19, 2014, at the request of the GA EPD, EPS advanced one soil boring (SB-1) immediately south of the dry cleaning tenant space near the grit trap, and monitoring well MW-1 was installed in the boring.

- PCE was detected at low concentrations (0.021 mg/kg, 0.016 mg/kg, and 0.00062 mg/kg) in soil samples collected from SB-1 at 5, 10, and 15 ft-bgs, respectively.
- A groundwater sample was collected from monitoring well MW-1 on May 21, 2014, and PCE was detected at 43  $\mu$ g/l.

# **3** CURRENT SITE CONDITIONS

### 3.1 Geologic Setting

#### 3.1.1 Regional Geology

The Site is located within the Piedmont Physiographic Province according to the Physiographic Map of Georgia (Clark & Zisa, 1987). The regional subsurface geologic setting is characterized by a gradational weathering profile with depth from soil (termed "saprolite") to partially weathered rock (PWR) to competent bedrock. Groundwater occurs under unconfined conditions, whereby the potentiometric surface is generally similar to the ground surface topography. Along topographically low areas, the water table typically occurs within the saprolite to PWR portions of the weathering profile, whereas along topographically high areas, the water table often occurs in the underlying bedrock.

#### 3.1.2 Site Geology and Hydrogeology

The topography of the property and surrounding areas was reviewed on a USGS Quadrangle Map for the Sandy Springs Quadrangle (Figure 2). The map shows the elevation of the property ranging from approximately 1,015 to 1,030 feet above mean sea level (ft msl). The high point of the Site is located in the northern portion of the property. The grade slopes gently to the south-southeast to a retention pond located in the southeastern corner of the property. Stormwater is eventually discharged to an unnamed tributary to Rottenwood Creek approximately 1,500 feet south-southeast of the Site and eventually flows into the Chattahoochee River.

The Site geology has been investigated through the advancement of soil borings and the installation of shallow monitoring wells. Borings have been advanced to depths of 20-25 ft-bgs into saprolite.

To illustrate the subsurface geology of the Site, a vertical cross-section was created using information obtained from the boring logs. Figure 4 shows the location of cross-section line A-A'. Cross-section A-A' is shown on Figure 5. Cross-section A-A' was prepared in a north-south similar to the expected direction of groundwater flow.

A review of the boring logs and associated cross-sections indicate that the subsurface geology consists of silt and clays in the upper 10 feet and silty sands and clays below 10 feet.

The surficial water bearing zone or uppermost aquifer beneath the Site includes the soil-saprolite unit above the bedrock interface. It is likely that this aquifer is interconnected to the bedrock aquifer beneath it via fractures in the rock.

Groundwater beneath the Site is expected to flow to the south-southeast based on the ground surface topography; however, groundwater flow direction has not been measured.

## 3.2 Compliance Status of Regulated Constituents

The soil and groundwater Risk Reduction Standard (RRS) calculations are presented in Appendix J, and site data is compared to RRSs in Tables 1 and 2 of Appendix D for soil and groundwater, respectively.

As shown on Table 1, soil PCE concentrations are above the Type 1 RRS in samples NM-4 (0.78 mg/kg) and NM-5 (56 mg/kg). Figure 6 shows the soil data and sampling locations. PCE concentrations in soil will be delineated to the Type 1 RRS within 12 months of acceptance into the VRP Program. It is not expected that PCE concentrations in soil extend off of the Site. All other constituents in soil are below the Type 1 RRSs, and no further delineation is proposed for these constituents.

For groundwater, PCE is also the only constituent detected above the Type 1 RRS. Figure 7 shows the groundwater data and sampling locations. PCE was detected above the Type 1 RRS of 5  $\mu$ g/l in samples MW-1 (43  $\mu$ g/l) and QMW-4 (64  $\mu$ g/l). As discussed in Section 5.4, groundwater compliance certification will not be required, and therefore, groundwater delineation is not planned.

## 3.3 Corrective Actions to Date

No corrective action has been completed to date.

# 4 PRELIMINARY CONCEPTUAL SITE MODEL

#### 4.1 Overview

The CSM is intended to establish a common knowledge base about the Site and its environmental condition, to facilitate the development of basic remedial action objectives appropriate for the Site, and to allow an informed decision regarding possible remedial action measures for the Site. This section describes the surface and subsurface features at the Site, discusses the fate and transport of PCE, and discusses the potential receptors and exposure pathways associated with the Site.

Figures 6 through 8 are plan view and profile diagrams depicting the extent of constituents in the subsurface. Viewed in total, these figures give a three-dimensional representation of the Site conditions.

### 4.2 Surface Features

The majority of the Site is covered with the building or paved with asphalt with the exception of small landscape islands. The topography slopes gently to the south-southeast. Stormwater runoff is captured by underground drains or by a concrete ditch running along the southern property boundary and is discharged to a retention pond located in the southeast corner of the Site.

The front (north) of the dry cleaning tenant space is essentially at ground level, while the back (south) of the dry cleaning tenant space is approximately 3 feet above the level of the parking lot. The interior of the dry cleaning tenant space is shown on Figure 3B. Two dry cleaning machines, one no longer in use, are located toward the front of the facility. Drums for spent filters are stored behind the machine in the vicinity of a floor drain. The floor drain, which is no longer in use, is believed to run to the back of the facility and connect to a grit trap, which is a 2-ft x 2-ft vault set below grade. A washing machine is located adjacent to the grit trap and drains to the grit trap via an underground line. Water in the grit trap is believed to discharge to the sanitary sewer and exit out of the back of the facility.

### 4.3 Subsurface Features

The soil beneath the dry cleaning tenant space consists of silt and clay extending to approximately 10 ft-bgs, and sandy soils were observed below that to a depth of 20 feet. Groundwater was encountered at approximately 8 ft-bgs south of the dry cleaning tenant space.

### 4.4 VOC Fate and Transport Summary

On May 19, 2014, a sample of water was collected from the grit trap. PCE was detected at 7.1  $\mu$ g/l in the sample indicating that some amount of PCE is entering the subgrade drain system. The PCE concentration of 56 mg/kg in sample NM-5-5, collected adjacent to the grit trap at a depth of 5 feet, suggests that PCE was released from, or very close to, the grit trap. It is likely that a small amount of PCE got into the floor drain, mixed with water in the grit trap, and exited a breach in the grit trap, or in a drain line near the grit trap, in the dissolved phase. Based on the soil and groundwater concentrations, it appears that most of the PCE partitioned from the dissolved phase to the sorbed phase. The sorbed phase PCE can migrate in two forms: 1) infiltrating water can leach the sorbed phase PCE carrying it downward to the water table and 2) PCE vapors can migrate through the vadose zone pour spaces potentially entering the tenant space. The PCE concentration of 0.78 mg/kg in NM-4-2 is likely from a leaking floor drain or a minor PCE spill in the area of the detection.

The highest recent concentration of PCE detected in groundwater was 43  $\mu$ g/l in a sample collected immediately behind (south of) the dry cleaning tenant space, down-gradient from the grit trap. This concentration is orders of magnitude less than 1% of the aqueous solubility (206 mg/L) of PCE. According to Cherry and Feenstra (1991), concentrations exceeding 1% of the compound's aqueous solubility indicates the possible presence of dense non-aqueous phase liquid (DNAPL), or free phase PCE product. Thus, there is no indication of a DNAPL at this Site.

Chlorinated solvents can degrade biologically in the subsurface through reductive dechlorination. As mentioned previously, a parent compound can be degraded biologically into daughter products. PCE, the parent compound, can degrade biologically into daughter products including trichloroethene, cis-1,2-dichloroethene, trans-1,2-dichloroethene, 1,1-dichlorothene, and vinyl chloride. Cis-1,1-dichloroethene has been detected in one groundwater sample indicating that some amount of reductive dechlorination is occurring in the subsurface.

### 4.5 Potential Receptors and Exposure Pathways

The Site includes a single-story shopping center building (approximately 48,000 square feet), paved parking lots and driveways, landscape islands, and a stormwater retention pond. The various shopping center tenants are expected to have full time employees. There is a landscaping contractor who maintains the grounds on an as needed basis. The future use of the Site will likely remain commercial.

The adjoining properties are used for residential and commercial purposes. The area to the southeast of the Site is largely made up of single family residences with the nearest residences being immediately adjacent to the south.

The Site and the surrounding area are serviced by public drinking water systems. An EPD memorandum related to the 1999 HSRA Release Notification stated that a well survey did not identify any wells within a one mile radius of the Site, and the 2013 HSRA Release Notification concluded the same.

Due to an absence of drinking water wells in the area, the anticipated Point of Exposure (POE) will be based on a hypothetical point of drinking water exposure located at a distance of 1000 feet down-gradient from the delineated site constituents. Monitoring well MW-1 will be used as the Point of Demonstration (POD) to determine the potential for off-site groundwater plume migration.

Based on the existing data, PCE has impacted surface and subsurface soil only in a small area beneath the building's concrete floor slab.

Several potential current and/or potential future human receptors have been identified. These potential receptors are listed below along with a brief discussion of the rationale behind their identification and the pathways through which they could potentially be exposed to VOCs associated with the PCE release. These potential receptors and exposure pathways are also depicted on Figure 8 and diagramed in Figure 9.

#### Potential On-Site Receptors

- Current/Future Commercial Site Worker: Commercial workers associated with the shopping center are expected to work approximately 40 hours per week at the Site. Because the impacted soil is covered with concrete and asphalt and would likely stay that way for future commercial use, receptors associated with this type of commercial land use would not be exposed to Site-related chemicals in surface soil via ingestion or dermal contact. This potential receptor may be exposed to vapors potentially migrating from impacted groundwater and vadose zone soils to the indoor air of existing and/or future buildings.
- Current/Future Site Patron: Shopping center patrons are expected to visit the Site once per week. Because the impacted soil is covered with concrete and asphalt and would likely stay that way for future commercial use, receptors associated with this type of commercial land use would not be exposed to Site-related chemicals in surface soil via ingestion or dermal contact. This potential receptor may be exposed to vapors potentially migrating from impacted groundwater and vadose zone soils to the indoor air of existing and/or future buildings.
- Current/Future Maintenance Site Worker: Maintenance workers associated with the shopping center are expected to work approximately 40 hours per week at the Site. Because the impacted soil is covered with concrete and asphalt and would likely stay that way for future commercial use, receptors associated with this type of commercial land use would not be exposed to Site-related chemicals in surface soil via ingestion or dermal contact. This potential receptor may be exposed to vapors potentially migrating from impacted groundwater and vadose zone soils to the indoor air of existing and/or future buildings.

- Current/Future Groundskeeper: The grounds are currently maintained by a landscaping contractor on an as-needed basis, and landscaping activity is likely to be required for any future use scenarios. Currently, the surface soil impact is contained beneath the building. If the building were removed in the future, groundskeepers could potentially have intermittent long-term exposure to site-related chemicals in surface soil via ingestion, dermal contact, and inhalation of volatiles.
- Future Construction/Utility Worker: No construction or utility work activities are currently planned at the Site. However, it is possible that these activities could be conducted in the future. These workers could potentially have short-term (<1 year) exposure to chemicals in mixed surface and subsurface soil (0-10 ft-bgs) via ingestion, dermal contact, and inhalation of volatiles.
- Future On-Site Resident: Future residential use of the Site is highly unlikely as the Site is zoned commercial, but is discussed here for completeness. Hypothetical future residents at the Site could potentially have long-term exposure to site-related chemicals in surface soil via ingestion and dermal contact. This potential receptor could also be exposed to vapors potentially migrating from impacted groundwater and vadose zone soils to the indoor air of future residential dwellings. A barrier to mitigate vapor migration would be used for any future residential construction.

There is no current or suspected future use of groundwater at the Site. Deed restrictions may potentially be used to prevent the future use of groundwater at the Site.

The area impacted by the TCE release is covered by buildings or pavement and does not represent quality habitat for wildlife, as it lacks natural vegetative cover.

#### Potential Off-Site Receptors

There are potential current and future off-site resident receptors. Several single family residences are located to the southeast (topographically down-gradient) and adjacent to the Site. These homes are serviced by public drinking water systems, but groundwater could hypothetically be used at some time in the future. While unlikely, given the concentrations of PCE detected in on-site groundwater, off-site residents could potentially be exposed to vapors migrating from impacted groundwater to the indoor air. If private wells were to be installed in the future, residents could also be exposed to impacted groundwater via ingestion and dermal contact.

There are currently no commercial properties to the southeast (topographically down-gradient) within 1,000 feet of the Site. No off-site ecological receptors have been identified. Due to the stream's distance from the Site (1,500 feet) and the relatively low groundwater concentrations at the Site, it is unlikely that impacted groundwater would discharge to the nearest surface water body, which is an unnamed tributary to Rottenwood Creek.

# **5 PRELIMINARY REMEDIATION PLAN**

### 5.1 Pre-Remediation Assessment

PCE concentrations is soil exceed RRSs in two soil samples. Delineation sampling will be conducted to determine the extent of the impact prior to finalizing a remedial action plan. Delineation criteria for soil are the Type 1 RRSs.

All past and future sampling conducted by EPS has been and will be conducted in accordance with methods outlined within USEPA Region 4 SESD Field Branch Quality Systems and Technical Procedures (<u>http://eps.gov/region4/sesd/fbqstp/</u>).

### 5.2 Potential Remedial Options

#### 5.2.1 Soil

#### 5.2.1.1 Excavation

Soils exceeding a Non-Residential RRS could be excavated and hauled off-site for disposal. Prior to excavation activities, soil beneath the floor slab could be delineated to determine the size of the excavation. Post-excavation confirmation soil samples could be collected following excavation activities.

#### 5.2.1.2 Chemical Mixing

Soils exceeding a Non-Residential RRS could be auger-mixed in-situ with a solution to oxidize the PCE in the soil. Soil delineation and post excavation soil sampling could also be conducted for this option.

#### 5.2.1.3 Capping

This approach involves the use of engineering and institutional controls under a Type 5 RRS. An impervious cap, i.e. the floor slab, could be maintained to cover the soils exceeding the Non-Residential RRS to prevent direct contact exposure for commercial workers and precipitation infiltration. An environmental covenant, including a monitoring and maintenance plan, could be added to the deed.

#### 5.2.1.4 Exposure Unit Weighted Average Determination

For this approach, a residential exposure unit (e.g., one third to one half of an acre) could be established based on the potential future use of the property as residential. Soil samples could be collected from a grid of sampling locations within the exposure unit, and a weighted average exposure concentration could be established for the potential future residential exposure scenario.

#### 5.2.2 Groundwater

#### Section 12-8-107(g)(2) of the VRP Act states that

"The participant shall not be required to perform corrective action or to certify compliance groundwater if the voluntary remediation property was listed on the inventory as a result of a release to soil exceeding a reportable quantity for soil but was not listed on the inventory as a result of a release to groundwater exceeding a reportable quantity, and if the participant further demonstrates to the director at the time of enrollment that a release exceeding a reportable quantity for groundwater does not exist at the voluntary remediation property...."

Currently, the Site will not be listed on the HSI for groundwater. Therefore, compliance with groundwater RRSs will not be required.

# **6 MILESTONE SCHEDULE**

The Projected Milestone Schedule (Appendix K) is benchmarked according to acceptance into the VRP.

## 7 **References**

- Clark & Zisa, A Physiographic Map of Georgia, Department of Natural Resources, Georgia Geologic Survey, 1987.
- U.S. Environmental Protection Agency, Region 4, *Field Branches Quality System* and *Technical Procedures*, Athens, Georgia.

## **APPENDIX A**

## VOLUNTARY REMEDIATION PROGRAM APPLICATION FORM AND CHECKLIST

#### Voluntary Investigation and Remediation Plan Application Form and Checklist

		VRP	APPLICANT INFO	ORMATION			
COMPANY NAME	IPTV-B-C14, LLC						
CONTACT PERSON/TITLE	Dewayne Bailey						
ADDRESS	8401 North Central Express	sway, Sui	te 910, Dallas, TX 752	225			
PHONE	972-861-1025 FAX 972-861-1028 E-MAIL dbailey@iptmgmt.com						
GEORGIA CER	TIFIED PROFESSION	AL GEC	LOGIST OR PRO	FESSIONA	L ENGINEE	R OVERSEE	EING CLEANUP
NAME	Justin Vickery			GA PE/PG NUMBER PG# 1745			
COMPANY	Environmental Planning Sp	ecialist, li	nc.				
ADDRESS	1050 Crown Pointe Parkwa	y Ste. 55	0, Atlanta, GA 30338	2			
PHONE	404-315-9113	FAX	404-315-8509	E-MAIL	jvickery@e	envplanning.com	1
		APP	LICANT'S CERTI	FICATION			
Section 9601. (B) Currently undergoing (C) A facility required to 1 (3) Qualifying the property und or similar authorization from the	National Priorities List pursu- response activities required have a permit under Code Se er this part would not violate bunited States Environment on (e) of Code Section 12-8-9 ion 12-8-94 or Code Section	ant to the by an ord ection 12- the terms tal Protec 96 or subs	e federal Comprehensi der of the regional adn 8-66. s and conditions under tion Agency. section (b) of Code Sec	ninistrator of the	e federal Envir sion operates a	onmental Protec	
<ul> <li>(1) The participant must the second se</li></ul>	be the property owner of the vent not be in violation of any order at this document and all atta ther and evaluate the informat information, the information s ting false information, includi	er, judgm achments ation subr submitted ing the pc	ent, statute, rule, or re were prepared under i nitted. Based on my ir is, to the best of my ssibility of fine and im	gulation subject my direction or iquiry of the per knowledge and prisonment for	to the enforce supervision in son or persons I belief, true, a knowing violati	ement authority accordance with s who manage th ccurate, and cor ions.	roperty to perform corrective action. of the director. In a system designed to assure that he system, or those persons directly mplete. I am aware that there are he as a participant as defined in Code
Section 12-8-106.		1	r logram (vitr) as del		5000112-0-100	and ram engible	e as a participant as defined IN CODE
SIGNATURE	Vse B	->	<u> </u>				
APPLICANT'S NAME/TITLE (PRINT)	Dewayne Bailey	U			DA	TE	10/3/2014

Revised 12/1/2010

QUALIFYING F	•	ditional qualifying properties, please refer to the	last page of application	n form)	
	HAZARDOUS SI	TE INVENTORY INFORMATION (if applicable) Date HSI Site listed	N/A		
HSI Number	N/A N/A	NAICS CODE	812320		
HSI Facility Name	N/A	PROPERTY INFORMATION	012320		
	16124400330	PROPERTY SIZE (ACRES)	4.805		
	2060 Lower Roswell Road	PROPERTY SIZE (ACRES)	4.005		
PROPERTY ADDRESS	Marietta		Cobb		
CITY			30068		
STATE	Georgia 33.94824		84.49325		
LATITUDE (decimal format)		LONGITUDE (decimal format) DPERTY OWNER INFORMATION	64.49325		
	IPTV-B-C14, LLC & c/o Riverwood				
PROPERTY OWNER(S)	LLC	PHONE #	706-290-4179		
MAILING ADDRESS	8401 North Central Expressway, Su	uite 910			
CITY	Dallas	STATE/ZIPCODE	Texas 75225		
ITEM #	DESCRIPT		Location in VRP (i.e. pg., Table #, Figure #, etc.)	For EPD Comment Only (Leave Blank)	
1.	\$5,000 APPLICATION FEE IN THE GEORGIA DEPARTMENT OF NAT (PLEASE LIST CHECK DATE AND "LOCATION IN VRP." PLEASE DO IN ELECTRONIC COPY OF APPLI	Attached to cover letter			
2.					
3.	TAX PLAT OR OTHER FIGURE IN BOUNDARIES, ABUTTING PROPE NUMBER(S).	Appendix B			
4.	ONE (1) PAPER COPY AND TWO VOLUNTARY REMEDIATION PLA FORMAT (PDF).	Included			
5.	The VRP participant's initial plar reasonably available current info application, a graphic three-dime (CSM) including a preliminary re standards, brief supporting text, total) that illustrates the site's su suspected source(s) of contamir the environment, the potential he complete or incomplete exposur preliminary CSM must be update progresses and an up-to-date C status report submitted to the din <b>MILESTONE SCHEDULE</b> for in after enrollment as a participant,	Body of text and appendices			

	annual status report to the director describing implementation of the plan during the preceding period. A Gantt chart format is preferred for the milestone schedule.		
	The following four (4) generic milestones are required in all initial plans with the results reported in the participant's next applicable semi-annual reports to the director. The director may extend the time for or waive these or other milestones in the participant's plan where the director determines, based on a showing by the participant, that a longer time period is reasonably necessary:		
5.a.	Within the first 12 months after enrollment, the participant must complete horizontal delineation of the release and associated constituents of concern on property where access is available at the time of enrollment;	Section 3.2	
5.b.	Within the first 24 months after enrollment, the participant must complete horizontal delineation of the release and associated constituents of concern extending onto property for which access was not available at the time of enrollment;	Section 3.2	
5.c.	Within 30 months after enrollment, the participant must update the site CSM to include vertical delineation, finalize the remediation plan and provide a preliminary cost estimate for implementation of remediation and associated continuing actions; and	To be completed	
5.d.	Within 60 months after enrollment, the participant must submit the compliance status report required under the VRP, including the requisite certifications.	To be completed	1.4.4
6.	SIGNED AND SEALED PE/PG CERTIFICATION AND SUPPORTING DOCUMENTATION:         "I certify under penalty of law that this report and all attachments were prepared by me or under my direct supervision in accordance with the Voluntary Remediation Program Act (O. C. A. Section 12-8-101, et seq.). I am a professional engineer/professional geologist who is registered with the Georgia State Board of Registration for Professional Engineers and Land Surveyors/Georgia State Board of Registration for Professional Geologists and I have the necessary experience and am in charge of the investigation and remediation of this release of regulated substances.         Furthermore, to document my direct oversight of the Voluntary Remediation Plan development, implementation of services provided by me to the Voluntary Remediation Program participant since the previous submittal to the Georgia Environmental Protection Division.         The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting faise information, including the possibility of fine and imprisonment for knowing violations.         Justin Vickery, GA PG# 1745 Printed Name and GA PE/PG Number <u>9/23/2014</u> Date         Signature and Stamp       Signature and Stamp		

## **APPENDIX B**

## TAX MAP AND WARRANTY DEED



Deed Book **14819** Pg **4475** Filed and Recorded Dec-09-2010 03:23pm 2010-0160643 Real Estate Transfer Tax \$0.00

JXy C. Stephenson Clerk of Superior Court Cobb Cty. Ga.

After recording, please return to:

**Cross Reference:** 

Deed Book 13645, Page 4643

James J. Scavo, Esq. Weinstock & Scavo, P.C. 3405 Piedmont Road, Suite 300 Atlanta, Georgia 30305

**STATE OF GEORGIA** 

**COUNTY OF COBB** 

#### DEED UNDER POWER OF SALE

**THIS INDENTURE**, made this 7<sup>th</sup> day of December, 2010, by **G & R GEORGIA ONE**, **LLC**, a Georgia limited liability company (hereinafter referred to as "Grantor"), acting by and through **IPTV-B-C14**, **LLC**, a Delaware limited liability company, its duly appointed agent and attorney-in-fact (hereinafter referred to as "Lender"), and **IPTV-B-C14**, **LLC**, a Delaware limited liability company (hereinafter referred to as "Grantee").

#### WITNESSETH

WHEREAS, Grantor executed and delivered to Column Financial, Inc., a Delaware corporation (hereinafter referred to as "Column") a certain Deed to Secure Debt and Security Agreement and Assignment of Leases and Rents dated December 3, 2002, recorded in Deed Book 13645, Page 4643, Cobb County, Georgia records (said Deed to Secure Debt and Security Agreement and Assignment of Leases and Rents hereinafter referred to as the "Deed to Secure Debt") conveying the after-described property, to secure the payment of a Promissory Note dated December 10, 2002, in the original principal amount of \$3,050,000.00 (hereinafter referred to as the "Note"); and

WHEREAS, said Note and Deed to Secure Debt were subsequently assigned from Column to Lender pursuant to that certain Transfer of Debts and Liens and Assignment of any Claims in Litigation and/or Bankruptcy Proceedings recorded in Deed Book 14768, Page 1603, aforesaid records; and

WHEREAS, default under the Note occurred and by reason of such default Lender elected, pursuant to the terms of the Deed to Secure Debt and Note, to declare the entire principal and interest immediately due and payable; and

WHEREAS, said entire indebtedness still being in default, Lender, on behalf of Grantor, and according to the terms of the Deed to Secure Debt, did advertise said property for sale once a week for four (4) weeks in the Marietta Daily Journal, a newspaper in Cobb County, Georgia, wherein the Sheriff of said county carried his advertisements, said dates of publication being November 12, 2010, November 19, 2010, November 26, 2010 and December 3, 2010; and

WHEREAS, O.C.G.A. §44-14-162.3 does not require any additional notice to be sent to Grantor pursuant to O.C.G.A. §44-14-162.2 because the property described below was not to be used as a dwelling place at the time the Deed to Secure Debt was entered into; and

WHEREAS, Lender, as attorney-in-fact for Grantor, did expose said property for sale at public outcry to the highest bidder for cash on the first Tuesday in December, 2010, within the legal hours of sale at the usual place for conducting Sheriff's sales in Cobb County before the Cobb County Courthouse door, at which said Grantee was the highest and best bidder at and for the sum of TWO MILLION FORTY FIVE THOUSAND AND NO/100 DOLLARS (\$2,045,000.00) cash, and said property was then and there knocked off and sold to Grantee for said sum.

**NOW, THEREFORE**, for and in consideration of the foregoing premises and said sum of money and by virtue of and in the exercise of the power of sale contained in the Deed to Secure Debt, Grantor has bargained, sold, granted and conveyed, and by these presents does hereby bargain, sell, grant and convey to Grantee, its successors, representatives, heirs and assigns all that tract or parcel of land located in Land Lot 1244 of the 16<sup>th</sup> District, 2<sup>nd</sup> Section of Cobb County, Georgia, being more particularly described as follows:

#### (See Exhibit "A" attached hereto and made a part hereof by this reference)

Together with all and singular the rights, members and appurtenances thereto appertaining; also, all the estate, right, title, interest, claim or demand of Grantor, Grantor's representatives, heirs, successors and assigns, legal, equitable or otherwise whatsoever, in and to the same.

The property herein conveyed is sold as the property of Grantor on an "as is, where is" basis, without recourse and without representation or warranty, express or implied, of any kind of nature whatsoever. This conveyance is made subject to: (i) any and all outstanding unpaid taxes and assessments, if any; (ii) unpaid water and sewage bills that constitute liens against the property whether due and payable or not yet due and payable; (iii) such matters as would be revealed by an accurate survey and inspection of the property; and (iv) all assessments, easements, covenants, reservations, restrictions, liens, encumbrances, zoning ordinances, rights, privileges, franchises, tenements and other matters of record, if any, to which the Deed to Secure Debt is inferior in terms of priority.

**TO HAVE AND TO HOLD** the said premises and every part thereof unto said Grantee, its representatives, heirs, successors and assigns, to its own proper use, benefit and behoof in FEE SIMPLE, in as full and ample a manner as Grantor or Grantor's representatives, heirs, successors or assigns did hold and enjoy the same. IN WITNESS WHEREOF, Lender, as agent and attorney-in-fact for Grantor, has hereunto affixed its hand and seal the day and year first above written.

Signed, sealed and delivered in the presence of:

Unofficial Witness

Notary Publik

My commission expires:

[NOTARIAL SEAL]

Diane A. Ramsey Notary Public, State of Texas Comm. Exp. 11-03-13

**IPTV-B-C14, LLC**, a Delaware limited liability company, as attorney-in-fact

for Grai	tor .	2 1	Ht	<b>`</b>
By:	90	K K	UC	<b>)</b>
By: Name:	<u> </u>	en k	itto	
Title: _	$\partial r$	Ass	ét_	Manager
		-	/	V
			[SE	EAL]

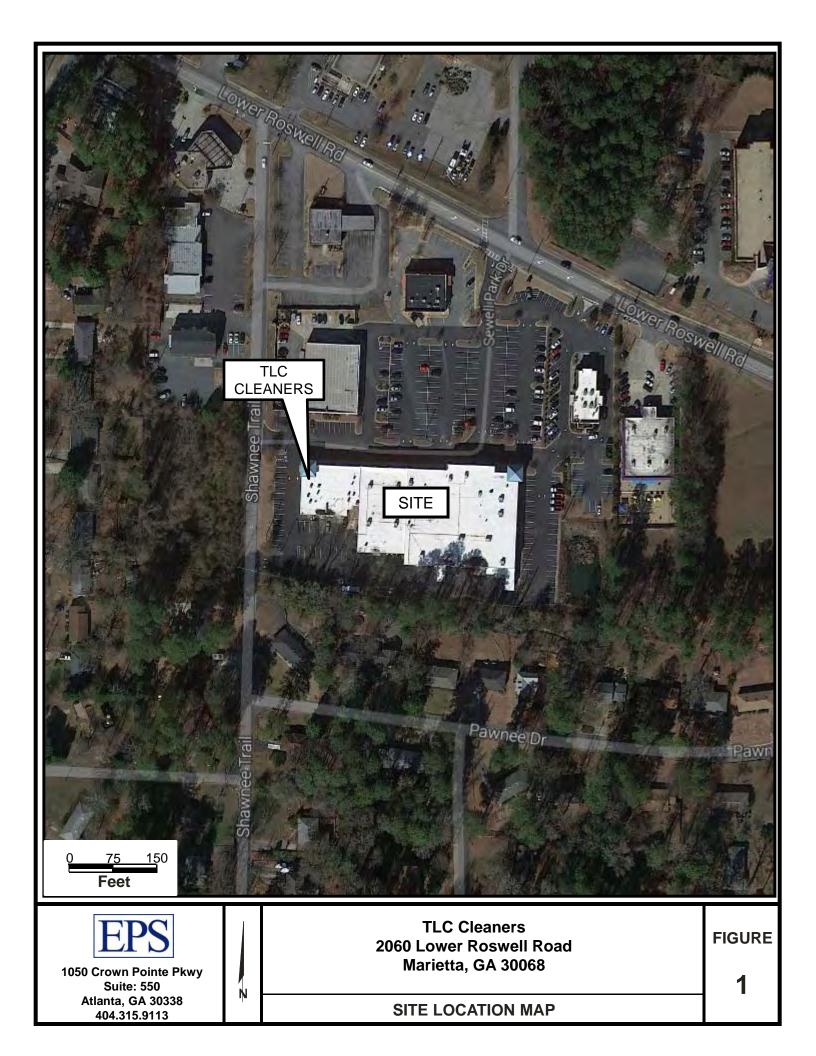
#### **EXHIBIT "A"**

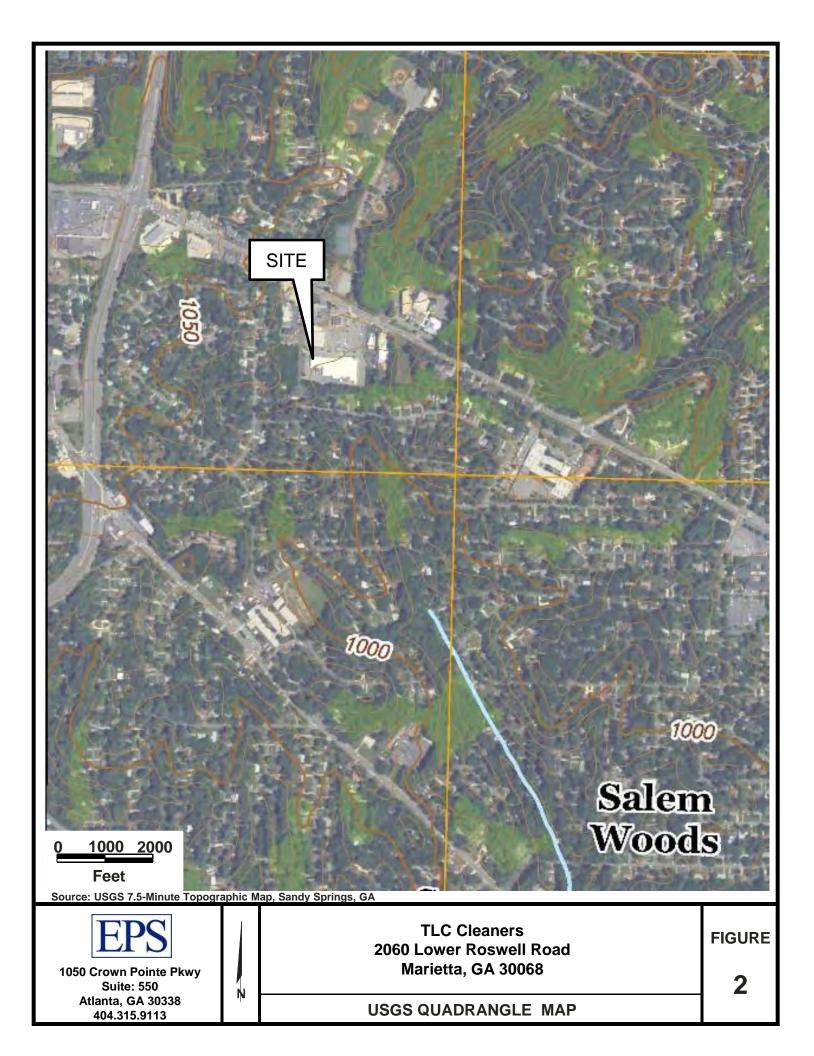
All that tract or parcel of land containing 4.805 acres and lying and being in land lot 1244 of the 16<sup>th</sup> District, 2<sup>nd</sup> Section of Cobb County, Georgia, and being more particularly described as follows:

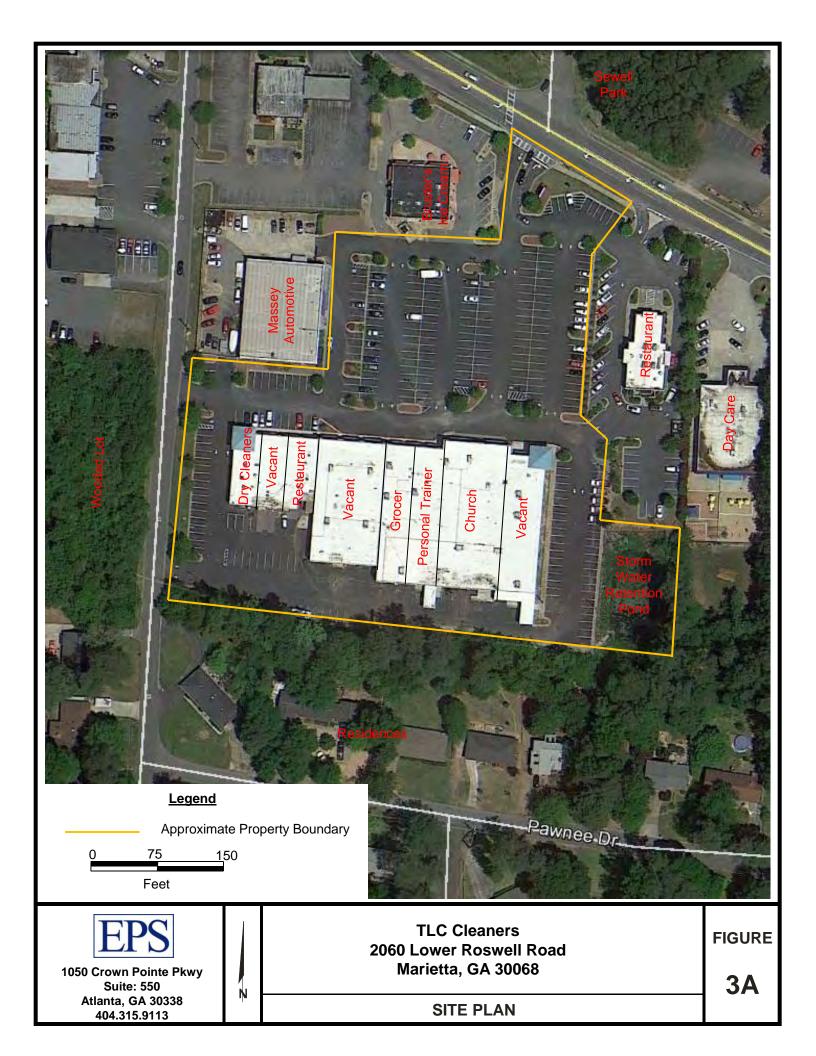
To find the true point of beginning commence at the intersection of the southwesterly right of way of Lower Roswell Road (right of way width varies) and the easterly right of way of Shawnee Trail (50 foot right of way); thence running along the southwesterly right of way of said Lower Roswell Road south 63 degrees 19 minutes 56 seconds east a distance of 204.00 feet to a 1/2" rebar found; thence continuing along said right of way south 63 degrees 19 minutes 56 seconds east a distance of 160.00 feet to an iron pin set, said iron pin being the true point of beginning: thence from the true point of beginning thus established and continuing along said right of way south 63 degrees 19 minutes 56 seconds east for a distance of 155.38 feet to an iron pin set; thence leaving said right of way south 26 degrees 40 minutes 04 seconds west for a distance of 51.00 feet to an iron pin set; thence south 01 degrees 29 minutes 06 seconds west for a distance of 223.00 feet to an iron pin set; thence south 43 degrees 30 minutes 54 seconds east for a distance of 54.34 feet to an iron pin set; thence south 01 degrees 27 minutes 36 seconds west for a distance of 45.00 feet to an iron pin set; thence south 83 degrees 18 minutes 28 seconds east for a distance of 86.79 feet to an iron pin set; thence south 00 degrees 47 minutes 59 seconds east for a distance of 187.60 feet to a 1/2" rebar found; thence north 83 degrees 52 minutes 49 seconds west for a distance of 575.07 feet to an iron pin set on the easterly right of way of said Shawnee Trail; thence along the easterly right of way of said Shawnee Trail north 00 degrees 19 minutes 09 seconds west for a distance of 40.89 feet to a point; thence continuing along said right of way along a curve to the right having a radius of 2627.75 feet and an arc length of 144.90 feet, being subtended by a chord of north 01 degrees 15 minutes 38 seconds east for a distance of 144.88 feet to a point; thence continuing along said right of way north 02 degrees 50 minutes 25 seconds east for a distance of 89.68 feet to a point; thence continuing along said right of way along a curve to the left having a radius of 2920.37 feet and an arc length of 8.80 feet, being subtended by a chord of north 02 degrees 45 minutes 14 seconds east for a distance of 8.80 feet to an iron pin set; thence leaving said right of way south 88 degrees 30 minutes 54 seconds east for a distance of 188.55 feet to an iron pin set; thence north 01 degrees 29 minutes 06 seconds east for a distance of 137.55 feet to a nail set; thence south 88 degrees 30 minutes 54 seconds east for a distance of 132.90 feet to a nail set; thence north 01 degrees 29 minutes 06 seconds east for a distance of 146.00 feet to an iron pin set located on the southwesterly right of way of said Lower Roswell Road, said iron pin being the true point of beginning. Said property being known as 2060 Lower Roswell Road, Marietta, Georgia 30067 in accordance with the current system of numbering properties in Cobb County, Georgia.

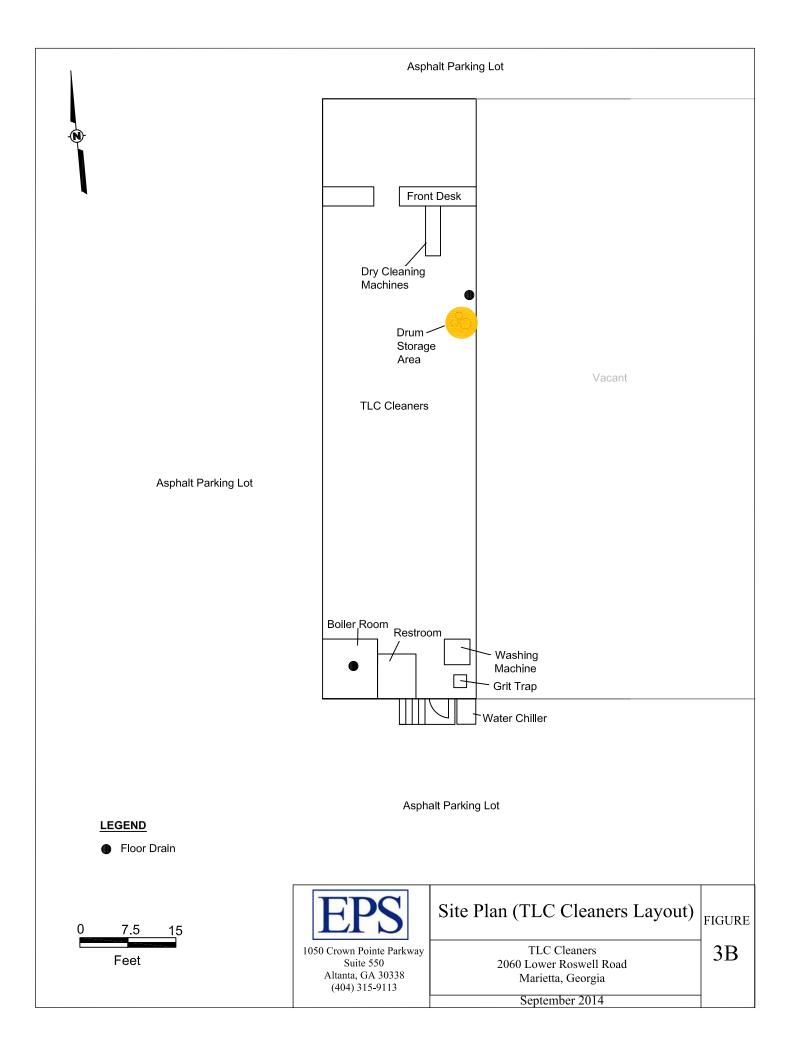
## **APPENDIX C**

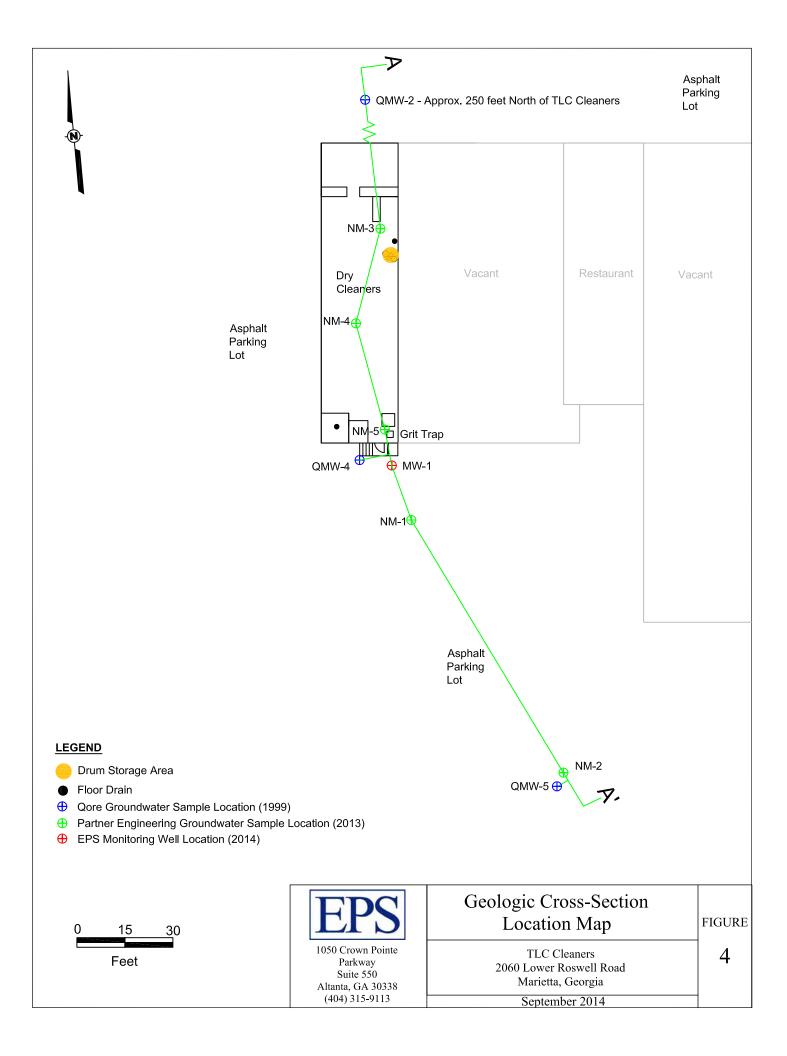
## **FIGURES**

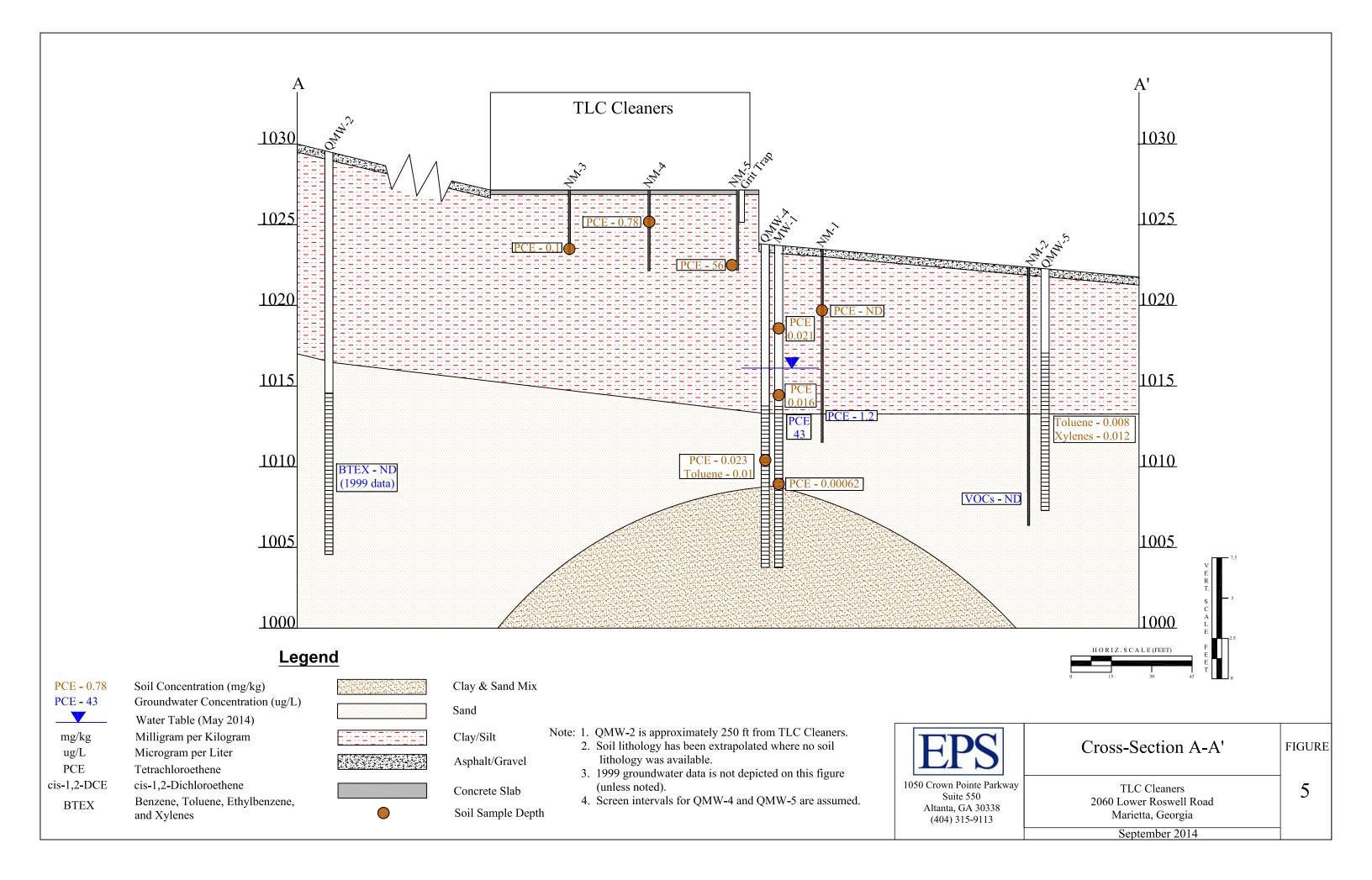


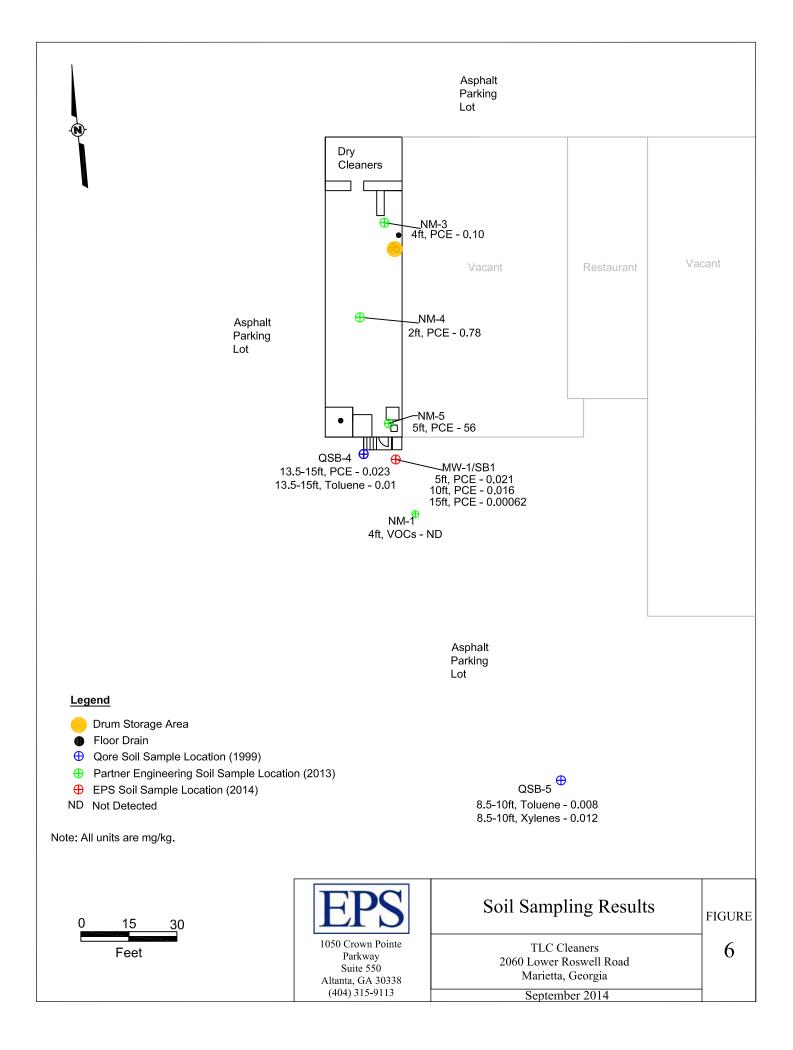


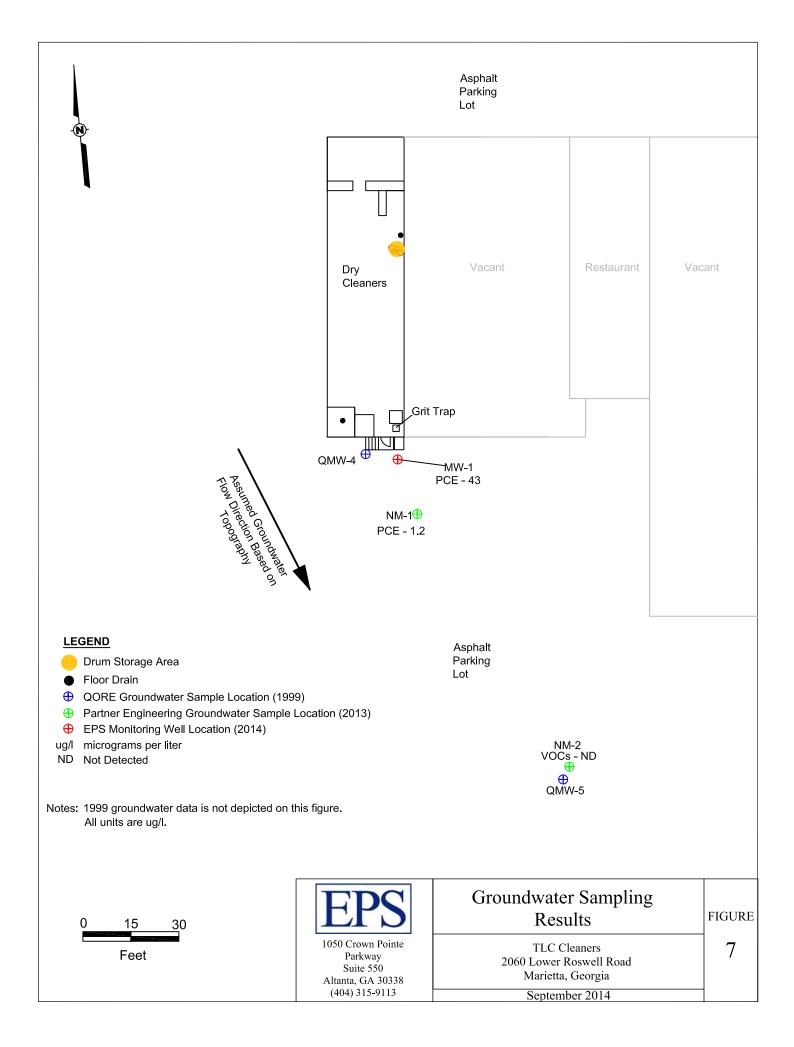


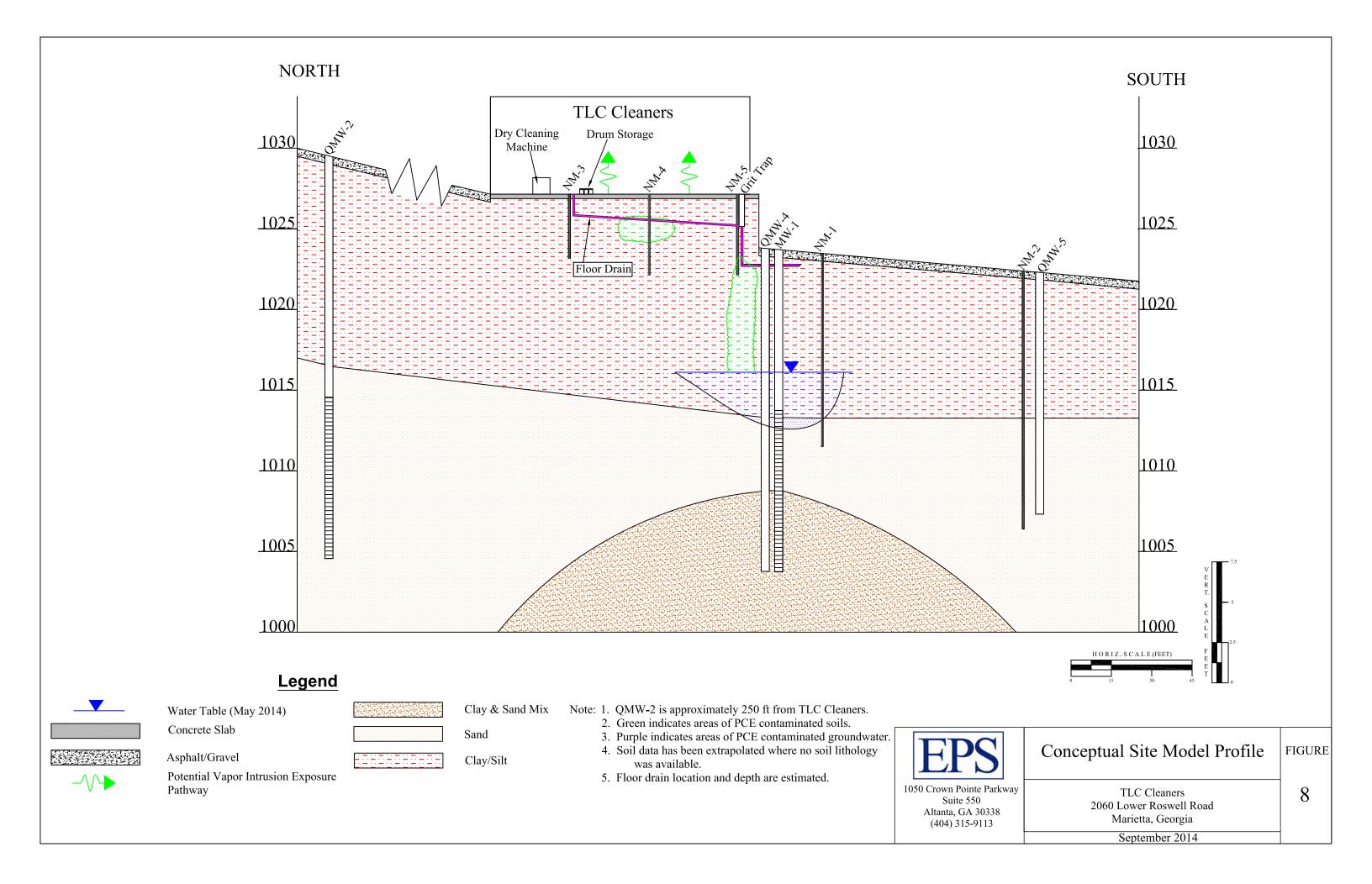


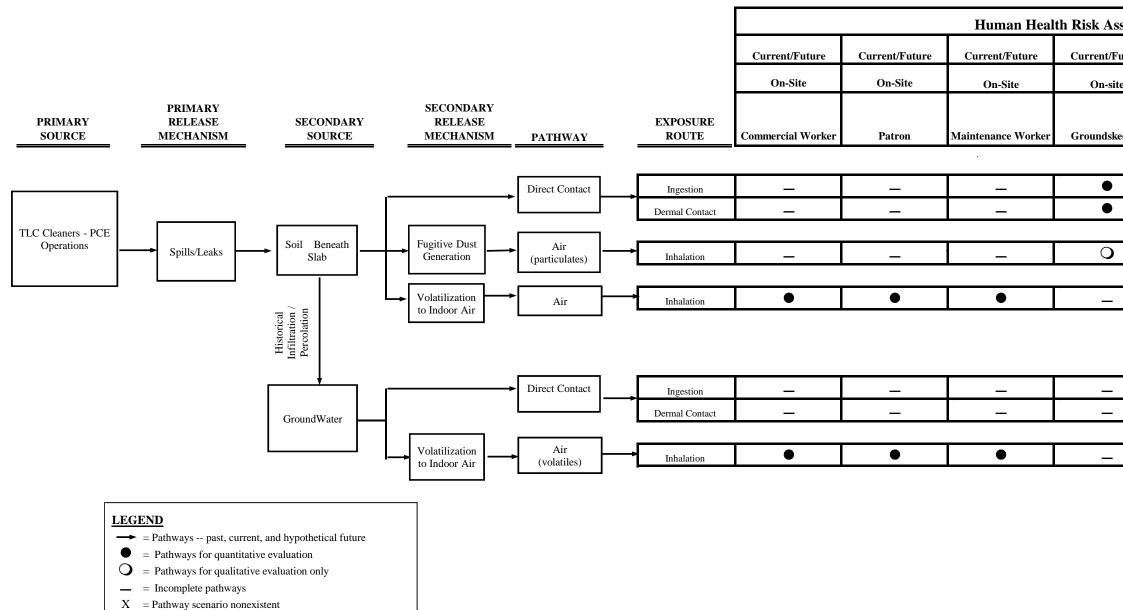














ssessment Receptors				
uture	Current/Future	Future	Current/Future	
te	On-Site	On-Site	Off-Site	
æeper	Construction/ Utility Worker	Resident	Resident	
	•	•	X	
	•	•	X	
	0	0	X	
	•	•	X	
	_	•	X	
	_	•	X	
	•	•	0	

Figure 9. Conceptual Site Model Diagram TLC Cleaners 2060 Lower Roswell Road Marietta, Georgia 30068

# **APPENDIX D**

# **TABLES**

## Table 1. Soil Analytical Results TLC Cleaners Marietta, Georgia

Sample Location	Depth (ft-bgs)	Sample Date	p-Cymene (mg/Kg)	PCE (mg/Kg)	Toluene (mg/Kg)	Xylenes (mg/Kg)
Delineation Criteria - Type 1 RRS		NR	0.5	100	20	
Residential RRS		NR	0.5	100	197	
Non-Residential RRS		NR	0.89	100	197	
QSB-4	13.5-15	06/02/99	NA	0.023	0.01	<0.005
QSB-5	8.5-10	06/02/99	NA	<0.005	0.008	0.012
NM-1-4	4	07/30/13	<0.0071	<0.0071	<0.0071	<0.014
NM-3-4	4	07/30/13	<0.0063	0.1	<0.0063	<0.013
NM4-2	2	07/30/13	<0.043	0.78	<0.038	<0.10
NM5-5	5	07/30/13	0.47	56	<0.22	<0.60
14139-SB1-5	5	05/19/14	NA	0.021	NA	NA
14139-SB1-10	10	05/19/14	NA	0.016	NA	NA
14139-SB1-15	15	05/19/14	NA	0.00062	NA	NA

Notes:

ft-bgs = feet below the ground surface

PCE = Tetrachloroethene

mg/Kg = milligrams per kilogram

RRS = Risk Reduction Standards

NR = Not Regulated

NA = Constituent Not Analyzed

<0.0035 = constituent was not detected above the detection limit.

## Table 2. Groundwater Analytical Results TLC Cleaners Marietta, Georgia

Sample	Sample	cis-1,2-DCE	Chloroform	PCE
Location	Date	(ug/L)	(ug/L)	(ug/L)
Residential RRS		70	80	19
Non-Residential RRS		200	80	98
QMW-4	06/02/99	5	<1.0	<1.0
QMW-5	06/02/99	<1.0	64	<1.0
NM-1W	07/30/13	<1.0	<1.0	1.2
NM-2W	07/30/13	<0.1	<0.1	<0.1
14141-MW-1	05/21/14	NA	NA	43
14139-GRITTRAP*	05/19/14	NA	NA	7.1

Notes:

cis-1,2-DCE = cis-1,2-Dichloroethene

PCE = Tetrachloroethene

ug/L = micrograms per liter

<1.0 = constituent was not detected above the detection limit.

NA = Constituent not analyzed

\* = Sample was a water sample collected from a grit

trap inside the facility.

# **APPENDIX E**

# 1999 HSRA RELEASE NOTIFICATION (QORE)

Page 1 of 7



## RELEASE NOTIFICATION/REPORTING FORM

HAZARDOUS SITES RESPONSE PROGRAM GEORGIA ENVIRONMENTAL PROTECTION DIVISION (Please type or print legibly)

FOR OFFICE USE ONLY	
ECEIVED	L

## JUN 2 2 1999

### PART I – PROPERTY INFORMATION

HAZ. SITES RESPONSE PROG.

1. The information provided in this form is for:

2. Which of the following apply to this site? (check all that apply)

- [X] Initial Release Notification
- [ ] Reportable Quantity Release Reporting (See Question 22 on the back of this form if you check this box.)
- [X] Release to groundwater [X] Release to soil

[ ] Other releases (e.g. discarded or abandoned substances, etc.)

[ ] Supplemental Information

3	EPA I.D. Number (if applicable)			Ш		
4	Site or Facility Name	Newmarket Mall	Newmarket Mall			
_5	Site Street Address	2058 Lower Roswell Road				
6	Site City	Marietta	County	Cobb	ZIP	30067
7_	Property Owner	Newmarket Mall Ltd. c/	o Mr. F	red Bentley S	r.	
2	Property Owner Mailing Address	Bentley, Bentley, & Ben		_		ue
9	Property Owner City	Marietta .	State 🔤	Georgia	ZIP	30060
10	Property Owner Telephone No.	(770) 422-2300				
11	Site Contact Person	Same as above	Title			
12	Company Name					
13	Site Contact Mailing Address					
14	Site Contact City		State		ZIP	
15	Site Contact Telephone No.					
16	Facility Owner/Operator	N/A	Title			
17	Company Name					
18	Facility Owner/Operator Mailing Address					
19	Facility Owner/Operator City		State		ZIP	
20	Facility Owner/Operator Telephone No.					

21. SITE SUMMARY - Attach a summary (no longer than one page) that gives a general description of the property, the areas affected by the release both within and beyond the property boundaries, and any actions taken to investigate, clean up or otherwise rediate the property. In addition to the one page summary, other information concerning the property may also be attached.

#### Page 2 of 7

REQUIRED ATTACHMENT – Along with this form, you MUST submit an original of a USGS topographical map (1:24000) with the geographic center of the site clearly marked. See the instructions for information on how to obtain an original of the map on which your site is located.	
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22. ADDITIONAL INFORMATION FOR REPORTABLE QUANTITY RELEASE REPORTING -- If you checked the box for Reportable Quantity Release Reporting in Question 1 on the other side of this form, you must also attach the following information:

A. A description of the property boundaries of this site and adjacent properties, either by legal description, survey plat, tax map, or other means.

B. A DETAILED description of the nature and the known or estimated extent of the area contaminated, both within and beyond the site's property boundaries. Drawings or tracings on attached maps may be used.

23. CERTIFICATION - I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME (Please type or print)	President	
(The inclusion of print)	TITLE	
Culley the	a blailag	
SIGNATURE	DATE	
V		<b>*</b>

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# PART II - RELEASE INFORMATION

1. Chemical Name (see instructions):	Toluene	
2. CAS Number (see instructions):	108883	
3. Physical State:	ж 10	
<ul> <li>[ ] Solid</li> <li>[ ] Powder/Ash</li> <li>[X] Liquid/Gas/Sludge</li> <li>[ ] Unknown</li> </ul>		
. Quantity of regulated substance relea	ased (lbs., cu. yd., etc.)	Unknown
. Highest Known Concentration (specif	iy units): In Soil:10ppb	In Groundwater:ND
Surface Area of soil affected by this		
. Depth of this release in soil (max./mir	n.):13.5 - 15 f	eet
. Source of this release (i.e. drums, tan	nks, etc.): Unknown	
Release Date(s): Unkno		
). Access to the area affected by this i	release:	
[] Unlimited Access: No surve	illance, and no barrier or fence	ly closed barrier or fence to prevent entry. d/or a barrier or fence that is partially open. I the nearest drinking water well (including wells on the sit
<ol> <li>Less than 0.5 miles</li> <li>0.5 to 1 mile</li> </ol>	<ul><li>1 to 2 miles</li><li>2 to 3 miles</li></ul>	[ ] Greater than 3 miles [X] Unknown
. What is the approximate distance from the facility, workplace, school or other the facility.	om the edge of the area affects regularly occupied building or a	ed by this release to the nearest residence, playground, da area?
	[ ] 1001 to 3000 feet	[] Greater than 1 mile
[X] Less than 300 feet	[ ] 3001 to 5280 feet	[ ] Unknown
[X] Less than 300 feet [ ] 301 to 1000 feet	[ ] 3001 to 5280 feet	[] Unknown
<ul> <li>[X] Less than 300 feet</li> <li>[ ] 301 to 1000 feet</li> <li>Has a human been exposed to this re</li> <li>[ ] Yes</li> <li>[ ] Suspected</li> </ul>	[ ] 3001 to 5280 feet	[ ] Unknown
<ul> <li>[X] Less than 300 feet</li> <li>[ ] 301 to 1000 feet</li> <li>Has a human been exposed to this re</li> <li>[ ] Yes</li> </ul>	[ ] 3001 to 5280 feet	[ ] Unknown
<ul> <li>[X] Less than 300 feet</li> <li>[ ] 301 to 1000 feet</li> <li>Has a human been exposed to this re</li> <li>[ ] Yes</li> <li>[ ] Suspected</li> <li>[ ] No</li> <li>[ X] Unknown</li> </ul>	[ ] 3001 to 5280 feet	е. В Фе
<ul> <li>[X] Less than 300 feet</li> <li>[ ] 301 to 1000 feet</li> <li>Has a human been exposed to this re</li> <li>[ ] Yes</li> <li>[ ] Suspected</li> <li>[ ] No</li> <li>[ X] Unknown</li> </ul>	[ ] 3001 to 5280 feet elease? f the cover (if any) over the ar	a affected by this release?Less than 6 inches

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# PART II -- RELEASE INFORMATION

<ol> <li>Chemical Name (see instructions):</li> </ol>	Xylenes (total)	
2. CAS Number (see instructions):		
3. Physical State:		
[ ] Solid [ ] Powder/Ash [ X] Liquid/Gas/Sludge [ ] Unknown		
. Quantity of regulated substance relea	sed (lbs., cu. yd., etc.)	Unknown
. Highest Known Concentration (specifi	y units): In Soil: <u>12 pp</u> ]	b In Groundwater: ND
3. Surface Area of soil affected by this r		
. Depth of this release in soil (max./min		r
. Source of this release (i.e. drums, tan		
. Release Date(s): Unknown		
0. Access to the area affected by this r	release:	
[ ] Unlimited Access: No surve	illance, and no barrier or fence.	ly closed barrier or fence to prevent entry. d/or a barrier or fence that is partially open. the nearest drinking water well (including wells on the sit
[ ] Less than 0.5 miles [ ] 0.5 to 1 mile	[ ] 1 to 2 miles [ ] 2 to 3 miles	() Greater than 3 miles [X] Unknown
<ol> <li>What is the approximate distance fro re facility, workplace, school or other r</li> </ol>	im the edge of the area affecte regularly occupied building or a	ed by this release to the nearest residence, playground, da rea?
[X] Less than 300 feet	[ ] 1001 to 3000 feet [ ] 3001 to 5280 feet	[ ] Greater than 1 mile [ ] Unknown
[ ] 301 to 1000 feet	lease?	
[ ] 301 to 1000 feet		
<ol> <li>301 to 1000 feet</li> <li>Has a human been exposed to this re</li> <li>Yes         <ol> <li>Suspected</li> </ol> </li> </ol>		
<ul> <li>[ ] 301 to 1000 feet</li> <li>B. Has a human been exposed to this re</li> <li>[ ] Yes</li> </ul>		
<ul> <li>[] 301 to 1000 feet</li> <li>Has a human been exposed to this re</li> <li>[] Yes</li> <li>[] Suspected</li> <li>[] No</li> <li>[X] Unknown</li> </ul>		a affected by this release? <u>Less than 6 inches</u>

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## PART II - RELEASE INFORMATION

the state and

svibstance released.	for EACH regulated substance re	lease at the site. Complete a separate page for e	ach regula
1. Chemical Name (see instructions): _	Tetrachloroethylen	e	а
2. CAS Number (see instructions):	127184		
3. Physical State:	2	c.	
[ ] Solid [ ] Powder/Ash [χ] Liquid/Gas/Sludge [ ] Unknown			
4. Quantity of regulated substance rele	ased (lbs., cu. yd., etc.)U	nknown	
5. Highest Known Concentration (spec	ify units): In Soil:23 ppb	In Groundwater:64 ppb_	
6. Surface Area of soil affected by this	release: Unknown		
7. Depth of this release in soil (max./m	in.): <u>13.5 - 15 feet</u>		
8. Source of this release (i.e. drums, ta	inks, etc.): Unknown	3	
9. Release Date(s):Unknown			
10. Access to the area affected by this	release:		
[ ] Unlimited Access: Less than [ ] Unlimited Access: No surv	24-hour surveillance system, and reillance, and no barrier or fence.	y closed barrier or fence to prevent entry. I/or a barrier or fence that is partially open. the nearest drinking water well (including wells o	on the site
[ ] Less than 0.5 miles [ ] 0.5 to 1 mile	[ ] 1 to 2 miles [ ] 2 to 3 miles	[ ] Greater than 3 miles [X] Unknown	
12. What is the approximate distance f care facility, workplace, school or other	rom the edge of the area affecte regularly occupied building or a	d by this release to the nearest residence, playgr rea?	ound, day
[ X] Less than 300 feet [ ] 301 to 1000 feet	[ ] 1001 to 3000 feet [ ] 3001 to 5280 feet	<ol> <li>Greater than 1 mile</li> <li>Unknown</li> </ol>	
13. Has a human been exposed to this	release?		
[ ] Yes [ ] Suspected [ ] No [ <sup>X</sup> ] Unknown			
14. What is the approximate thickness	of the cover (if any) over the are	a affected by this release? Less than 6 in	nches
15. For soil releases, what is the type of			
[X] A permanent or otherwise	maintained, essentially impenet	able non-earthen material such as concrete or as ed fill or a high density synthetic material	phalt

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# PART II - RELEASE INFORMATION

Please provide the following information for EACH regulated substance release at the site. Complete a separate page for each regulated

substance released.		· · · · · · · · · · · · · · · · · · ·	
1. Chemical Name (see instructions):	Chloroform		×
2. CAS Number (see instructions):	67663		
3. Physical State:		41	
[ ] Solid [ ] Powder/Ash [X] Liquid/Gas/Sludge [ ] Unknown			2
4. Quantity of regulated substance release	ed (lbs., cu. yd., etc.) _	Unknown	
5. Highest Known Concentration (specify	units): In Soil:N	In Groundwater:	2.3 ppb
6. Surface Area of soil affected by this rel	ease:Unknow	wn	
7. Depth of this release in soil (max./min.)	:12.17	feet	
8. Source of this release (i.e. drums, tanks	s, etc.): Unknow	vn	
9. Release Date(s):Unknown			
10. Access to the area affected by this re			
<ol> <li>Inaccessible: A 24-hour survei</li> <li>[X] Limited Access: Less than 24-</li> <li>[ ] Unlimited Access: No surveill</li> <li>11. What is the distance between the area</li> </ol>	hour surveillance syste ance, and no barrier or	m, and/or a barrier or fence that fence.	t is partially open.
<ol> <li>Less than 0.5 miles</li> <li>0.5 to 1 mile</li> </ol>	[ ] 1 to 2 miles	[ ] Greater than 3 m [ <sup>X]</sup> Unknown	
12. What is the approximate distance from care facility, workplace, school or other re	n the edge of the area a gularly occupied buildin	affected by this release to the n g or area?	earest residence, playground, day
[ XI Less than 300 feet [ ] 301 to 1000 feet	[ ] 1001 to 3000 feet [ ] 3001 to 5280 feet	[ ] Greater than 1 m [ ] Unknown	nile
13. Has a human been exposed to this rele	ase?		
<ul> <li>[ ] Yes</li> <li>[ ] Suspected</li> <li>[ ] No</li> <li>[ ] Unknown</li> </ul>			
14. What is the approximate thickness of	the cover (if any) over	the area affected by this release	? Less than 6 inches
15. For soil releases, what is the type of n	naterial covering this re	lease?	
<ul> <li>[X] A permanent or otherwise ma</li> <li>[ ] An engineered and maintained</li> <li>[ ] Loose earthen fill or native so</li> <li>[ ] No cover</li> <li>[ ] Other</li></ul>	l earthen material or co	penetrable non-earthen material mpacted fill or a high density sy	such as concrete or asphalt ynthetic material

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# PART II - RELEASE INFORMATION

Please provide the following information for the stance released.	or EACH regulated substance r	elease at the site. Complete a separate page for each regulat
1. Chemical Name (see instructions):	cis - 1,2 - Dic	loroethene
2. CAS Number (see instructions):	156592	
3. Physical State:	а .	
[ ] Solid [ ] Powder/Ash [X] Liquid/Gas/Sludge [ ] Unknown		
4. Quantity of regulated substance release	sed (lbs., cu. yd., etc.)	Unknown
		In Groundwater:5.3 ppb
6. Surface Area of soil affected by this r	elease: Unknown	
7. Depth of this release in soil (max./min	.):9.00 feet	
8. Source of this release (i.e. drums, tan	ks, etc.):Unknown	
9. Release Date(s): Unkno	wn	
10. Access to the area affected by this r	elease:	
[X] Limited Access: Less than 2 [ ] Unlimited Access: No surve	4-hour surveillance system, an illance, and no barrier or fence	ily closed barrier or fence to prevent entry. d/or a barrier or fence that is partially open. I the nearest drinking water well (including wells on the site)
[ ] Less than 0.5 miles	[ ] 1 to 2 miles [ ] 2 to 3 miles	[ ] Greater than 3 miles [X] Unknown
12. What is the approximate distance fro care facility, workplace, school or other i	om the edge of the area affect regularly occupied building or a	ed by this release to the nearest residence, playground, day area?
[X] Less than 300 feet [ ] 301 to 1000 feet	[ ] 1001 to 3000 feet [ ] 3001 to 5280 feet	[ ] Greater than 1 mile [ ] Unknown
13. Has a human been exposed to this re	elease?	
[ ] Yes [ ] Suspected [ ] No [ <sup>X</sup> ] Unknown		
14. What is the approximate thickness o	f the cover (if any) over the ar	ea affected by this release? Less than 6 inches
15. For soil releases, what is the type of		
<ul> <li>An engineered and maintain</li> <li>Loose earthen fill or native s</li> <li>No cover</li> </ul>	ed earthen material or compac coll	rable non-earthen material such as concrete or asphalt ted fill or a high density synthetic material
[ ] Other		

#### 21. Site Summary

The site is irregularly shaped and comprises 6.197 acres. The site is at an approximate original elevation range of 1010 to 1025 feet above Mean Sea Level. Surface drainage is to the north into a drainage swale that flows southward into Rottenwood Creek.

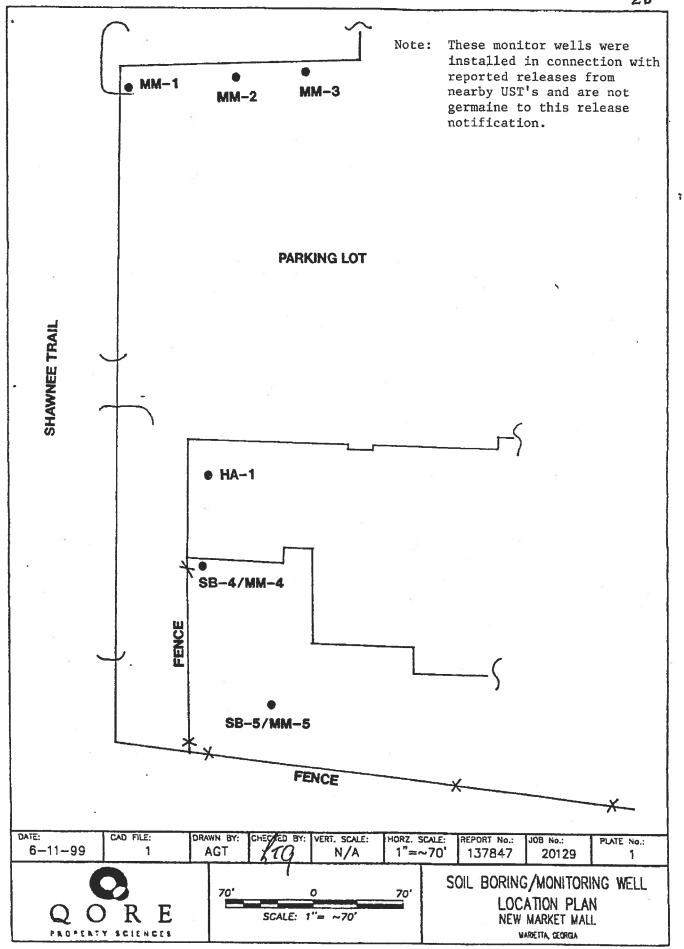
A one-story concrete-block building with brick facing on the front contains retail shops. The 46,555square foot building was constructed sometime after 1972 and originally housed a Winn-Dixie grocery store and REVCO drug store. Current tenants are:

- 1. TLC Cleaners
- 2. A Christian fellowship hall Comunidade Evangelic Sara Nossa Terra (Brazilian)
- 3. Easy Hair beauty salon
- 4. All Star Pizza
- 5. Gold's Gym (former REVCO)
- 6. Chuck's Sneakers and Cleats (former Winn-Dixie)

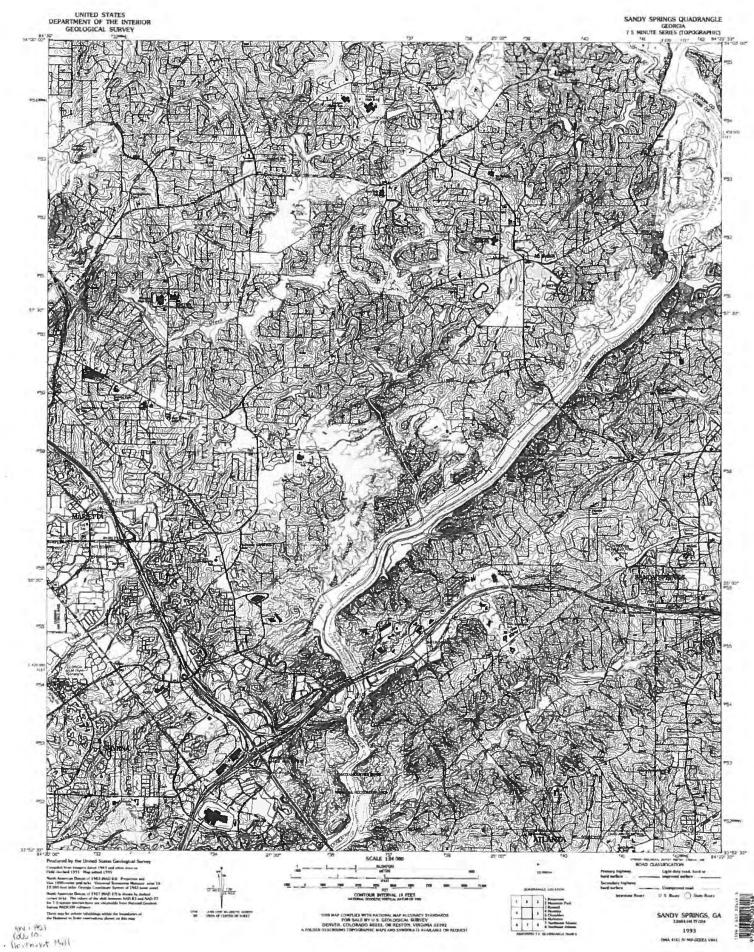
The parking lot in front of the building is asphalt-paved as the service drive at the rear. A locked chainlink fence surrounds the service area.

On May 28,1 999, soil test borings were drilled inside the fenced service area and temporary groundwater monitor wells were installed. Soil samples and groundwater samples were collected and transported to an analytical chemistry laboratory.

Toluene was encountered in soils at concentrations of 10 parts per billion (ppb) in boring SB-4 (near the back door of the dry cleaners) and 8 ppb in boring SB-5 (near the property line/creek). Total xylenes were also detected in boring SB-5 at a concentration of 12 ppb. Tetrachloroethylene (also known as perchloroethylene or "perc") was encountered in the soil at a concentration of 23 ppb in boring SB-4 (near the back door of the cleaners). Tetrachloroethylene was encountered in the groundwater in concentrations of 64 ppb in MW-5 (near the property line/creek). Chloroform was also encountered in the groundwater at a concentration of 2.3 ppb in MW-5. A common degradation by-product of tetrachloroethylene, *cis*-1,2, Dichloroethene, was encountered in the groundwater at a concentration of 5.3 ppb in MW-4 (near the back door of the dry cleaners).



2B



# Georgia Department of Natural Resources

205 Butler Street, S.E., Suite 1462, Atlanta, Georgia 30334 Lonice C. Barrett, Commissioner Environmental Protection Division Harold F. Reheis, Director 404/657-8600

July 16, 1999

Newmarket Mall Ltd. c/o Mr. Fred Bentley Sr. Bentley, Bentley, & Bentley 241 Washington Avenue Marietta, Georgia 30060

FILE COPY

RE: HSRA release notification Newmarket Mall 2058 Lower Roswell Road Marietta, Georgia 30067

Dear Mr. Bentley:

Pursuant to the Rules for Hazardous Site Response, specifically Rule 391-3-19-.05(1) "Listing on the Hazardous Site Inventory," the Environmental Protection Division (EPD) has evaluated the above referenced property to determine whether a release exceeding a reportable quantity has occurred. Based upon the information available to EPD at the time this evaluation was done, including your notification dated June 21, 1999, EPD has no reason to believe that a release exceeding a reportable quantity has occurred at this property. Therefore, this property will not be listed on the Hazardous Site Inventory.

If you become aware of information not provided in the notification that would significantly alter EPD's determination concerning conditions at the property, please provide that updated information to EPD. If this new information indicates that the property has had a release exceeding a reportable quantity, EPD will notify you in writing.

If you have any questions, please call Peter Fleury of EPD's Hazardous Sites Response Program at (404) 657-8600.

Sincerely,

Jane Hendricks Unit Coordinator Hazardous Sites Response Program

File: Non-HSI, [Cobb County] Newmarket Mall R:PETERFNON-HSINEWMARKENON-HSILTR

### Georgia Department of Natural Resources

205 Butler Street SE, Suite 1154 Atlanta, Georgia 30334 Lonice C. Barrett, Commissioner Environmental Protection Division Harold F. Rehels, Director 404/656-2833 404/656-7802

June 30, 1999

### MEMORANDUM

TO:Jane Hendricks #FROM:Peter Fleury #SUBJECT:Newmarket Mall<br/>Marietta, Georgia<br/>Non-HSI Recommendation

Newmarket Mall, LTD., submitted an Initial Release Notification for the site, dated June 21, 1999. The release notification reported groundwater contaminated with tetrachloroethene, chloroform, and cis-1,2-dichloroethene. Tetrachloroethene, toluene, and xylenes were detected in soils at the site below notification concentrations. Neither the groundwater pathway nor the on-site exposure pathway exceeded the RQSM threshold limit; therefore, it is recommended that the site be not placed on the HSI.

Tetrachloroethene was detected at a maximum concentration of 64 ppb in groundwater at the subject site. The quantity of tetrachloroethene was deemed unknown. A well survey did not identify any wells within a one mile radius of the site. Based on a well distance of greater than one mile, the resulting  $S_{gw}$  value for the site is 6.5.

The site was scored for a suspected release of tetrachloroethene to soil. The site has unlimited access and the quantity was deemed unknown. The nearest residence is located within 300 feet of the site. Based on the unlimited access to the site and location of the nearest residence, the score for the on-site pathway,  $S_{o_n}$  is 19.75.

Given the available data, the site does not meet the RQSM threshold criteria for listing. I recommend that the site <u>not</u> be placed on the HSI.

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#### HAZARDOUS WASTE MANAGEMENT BRANCH HAZARDOUS SITES RESPONSE PROGRAM REPORTABLE QUANTITIES SCREENING METHOD

SCORED BY:	Peter Fleury	DATE:	June 25, 1999
GROUNDWATER PATHWAY SCORE:	6.50	CLEANUP HI	
ON-SITE PATHWAY SCORE:	19.75	[] SOME CLE	NUP INITIATED AT SITE ANUP UNDERWAY AT SITE HAS BEEN COMPLETED

EPA ID NUMBER:					
SITE OR FACILITY NAME:	Newmarket Mall				
SITE STREET ADDRESS:	2058 Lower Roswell Road				
SITE CITY:	Marietta	SITE COUNTY:	Cobb	ZIP CODE:	30060

#### IF SITE SCORES ABOVE THE THRESHOLD VALUE FOR EITHER PATHWAY, PROVIDE THE FOLLOWING INFORMATION. ALL REGULATED SUBSTANCES DETECTED AT THE SITE SHOULD BE LISTED ON PAGE 2, EXCLUDING THOSE USED TO SCORE THE SITE.

PROPERTY OWNER:	Newmarket Mall. Ltd.				
MAILING ADDRESS:	241 Washington Avenue				
CITY:	Marietta	STATE:	Georgia	ZIP:	30060
TELEPHONE NUMBER:	770.422.2300				•
SITE CONTACT PERSON/TITLE:	Fred Bentley Sr.				
COMPANY NAME:	Bentley, Bentley, & Bentley				
MAILING ADDRESS	241 Washington Avenue				· · · · · · · · · · · · · · · · · · ·
CITY:	Marietta	STATE:	Georgia	ZIP:	30060
TELEPHONE NUMBER:	770.422.2300				
SITE OWNER/OPERATOR:					
COMPANY NAME:					
MAILING ADDRESS:					
CITY:		STATE:		ZIP:	
TELEPHONE NUMBER:					

### LIST OF OTHER REGULATED SUBSTANCES AT THE SITE

------

THIS TABLE SHOULD ONLY BE COMPLETED IF THE SITE IS BEING LISTED ON THE HSI. ALL REGULATED SUBSTANCES AT THE SITE SHOULD BE PRESENTED ON THIS TABLE, EXCEPT THOSE USED TO SCORE THE SITE. NOTE THE CAS NUMBER FOR THE REGULATED SUBSTANCE, AND WHETHER THE SUBSTANCE IS PRESENT IN SOIL AND/OR GROUNDWATER.

CAS NUMBER	REGULATED SUBSTANCE	IN GW?	IN SOIL?
		-	
D)			
	11 A.	5	

#### **ON-SITE EXPOSURE PATHWAY**

ACCESS TO THE SITE:					
Inaccessible (0)	Limited Access (2)	Unlimited Access	(4)	А.	4
HAS THERE BEEN A RE	ELEASE?			B.	
Yes (25)	Suspected (15)	No (0)			15
CONTAINMENT:				C.	e <sup>19</sup>
		· · · · · · · · · · · · · · · · · · ·			
COVER VALUE	· · · · · · · · · · · · · · · · · · ·	DEPTH TO RELEASE			
	Greater than 24"	6-24 <sup>ª</sup>	0 to 6"		
0	0	1	2		
1	1	2	3		
2	2	3	4		
3	3	4	5		
<b>1</b>	·····				
Aboveground Releases:	(0) (1) (2)	(3)			5
REGULATED SUBSTAN		proethene		1D.	
TOXICITY:	· · · · · · · · · · · · · · · · · · ·		й.	2D.	
None (1) Low (1)	None (1) Low (1) (2) (4) (8) (16)				4
QUANTITY:			a de la compañía de l	3D.	
(1) (2) (3) (4)	(1) (2) (3) (4) (5) (6) (7) (8)				4
DISTANCE TO NEAREST RESIDENT INDIVIDUAL: 1E.			12		
<300 (8) 301 - 1000 (6) 1001 - 3000 (4) 3001 - 5280 (2) > 1 Mile (1)				8	
IS THERE AN ON-SITE SENSITIVE ENVIRONMENT? Yes (1) No (0) 2E. 0				0	
		ON-SITE EXPO	SURE PATHWAY SCORE:	19.75	

So = A x (B + C) x (2D + 3D) x (1E +2E) / 259.2

If A or B = 0, then So = 0

If 2D is unknown, then 2D = 4If 3D is unknown, then 3D = 4

Note: The denominator of 259.2 normalizes the score to value of between 0 and 100.

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#### **GROUNDWATER PATHWAY**

HAS A RELEASE TO GROUNDWATER OCCURRED?		SCORE	
Known (45) Suspected (10) Potential Future (5)	A.	45	
(If 45, go to D)			
SUSCEPTIBILITY RATING	1B.		
Higher (6) Average (3) Lower (0)		5	
PHYSICAL STATE	2B.		
Stable Solid (0)Unstable Solid (1)Powder/Ash (2)Liquid/Gas/Sludge (3)			
CONTAINMENT	C.		
Very good (0) Good (1) Fair (2) Poor (3)			
REGULATED SUBSTANCE: Tetrachloroethene	1D.		
TOXICITY:	2D.	4	
None (1) Low (1) (2) (4) (8) (16)			
QUANTITY:	3D.	4	
(1) (2) (3) (4) (5) (6) (7) (8)			
EXPOSURE TO GROUNDWATER RELEASE: (one choice only)	1E.		
Known release $\geq$ MCL and known human exposure $\geq$ MCL			
Known release ≥ MCL and suspected human exposure(20) Known release, no MCL exists, and known human exposure(18)			
Known release ≥ MCL and known human exposure < MCL(15) Known release, no MCL and suspected human exposure(12)			
Suspected release and human exposure suspected(8)			
(4) Known release ≥ MCL but no human exposure suspected(4) Known release, no MCL and no human exposure suspected(3)			
Suspected release, but no human exposure suspected(2)			
Potential future release(1) Known release less than MCL(0)		4	
	2E.	4	
DISTANCE TO WELL OR SPRING:	25.	4	
< 1/2 mile (16) 1/2 - 1 mile (9) 1 - 2 miles (4) 2 - 3 miles (1) > 3 miles (0)			
GROUNDWATER PATHWAY SCORE:	6.50		
SGW = M x (2D + 3D) x (1E + 2E)/442.8 where M = A + [(1B + 2B) x C] If A = 45, then M=45			

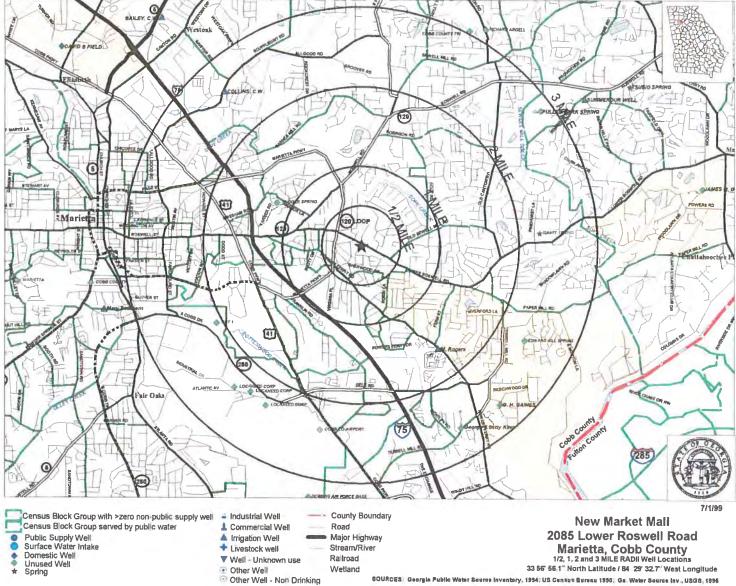
If 2D is unknown, then 2D = 4

If 3D is unknown, then 3D = 4

If 1E includes known or suspected human exposure, then 2E = 16

If 1E = 0, then e = 1

Note: The denominator of 442.8 normalizes the groundwater score to a value between 0 and 100.



- - SOURCES Georgia Public Water Source Inventory, 1994; US Census Bureau 1990; Gs. Water Source Inv., USGS, 1996

# Georgia Department of Natural Resources

205 Butler Street, S.E., Suite 1462, Atlanta, Georgia 30334

Lonice C. Barrett, Commissioner Environmental Protection Division Harold F. Reheis, Director 404/657-8600

June 30, 1999

#### **TRIP REPORT**

Site Name & Location:	Newmarket Mall 2058 Lower Roswell Road Marietta, Georgia 30060 (Cobb County)
Trip By:	Peter Fleury, Environmental Specialist 《3ন Response Development Unit, HSRP
Date of Trip:	June 29, 1999
Reference:	Well Survey

#### **Comments:**

On June 29, 1999, I conducted a well survey for the subject site, for which EPD received a Release Notification/Reporting Form dated June 21, 1999. Based on the computer generated well survey, a census block was identified within a one-mile radius and southeast of the site, that had a non-public supply well. The census block was bordered to the north by Lower Roswell Road, to the south by Powers Ferry Road and to the west by Robin Lane. I conducted a survey of the residences in the census block, looking for wellhouses and/or meter boxes. No well houses were observed during the well survey. Meter boxes and fire hydrants were observed along all the streets located in the census block. Based on the well survey, the nearest well is greater than 1 mile from the site.

#### **Recommendation:**

Proceed with scoring the notification noting that the nearest well is greater than 1 mile from the site.

. \_\_\_\_\_DATE: <u>7-6-99</u>\_\_\_\_ **REVIEWED BY:** 

R:\PETERF\NON-HSI\NEWMARKE\TRIP.LET

BENTLEY, BENTLEY & BENTLEY

Attorneys at Law 241 WASHINGTON AVENUE P. O. BOX 968 MARIETTA, GEORGIA 30060 (770) 422-2300

SANDERS B. DEEN JAMES W. FRIEDEWALD ROBERT J. GRAYSON VERONICA S. JONES

COLEEN D. HOSACK

CECIL G. MCLENDON, JR.

OF COUNSEL

FRED D. BENTLEY, SR. FRED D. BENTLEY, JR.\* R. RANDALL BENTLEY, SR.

ESTABLISHED 1948

FACSIMILE NO.: (770) 424-5820

\*ADMITTED TO PRACTICE IN LOUISIANA AND TEXAS June 21, 1999

Georgia Environmental Protection Division Hazardous Sites Response Program Floyd Tower East, Suite 1154 205 Butler St. SE Atlanta, GA 30334

To Whom it May Concern:

Enclosed is a completed Release Notification/Reporting Form for the property located at 2058 Lower Roswell Rd., Marietta, Georgia.

Sincerely,

Newmarket Mall, LTD.

Fred D. Bentley, Sr.

Fred D. Bentley, Sr. President

FDB,Sr/mc

Enclosures

RECEIVED

JUN 2 2 1999

HAZ. SITES RESPONSE PROS.

# **APPENDIX F**

# JUNE 2013 PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT (PARTNER)





# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

**IRON POINT PORTFOLIO – NEW MARKET CENTER** 2060 Lower Roswell Road Marietta, Georgia 30068

**Date Issued:** June 25, 2013 **Partner Project No.** 13-104504.28



Prepared For

A10 CAPITAL, LLC (ITS SUCCESSORS AND/OR ASSIGNS) 250 South 5<sup>th</sup> Street, #400 Boise, Idaho 83702



June 25, 2013

Mr. Jamie Berenger A10 Capital, LLC (its successors and/or assigns) 250 South 5<sup>th</sup> Street, #400 Boise, Idaho 83702

Re: Phase I Environmental Site Assessment Iron Point Portfolio – New Market Center 2060 Lower Roswell Road Marietta, Georgia 30068 Partner Project No. 13-104504.28

Dear Mr. Berenger:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the above-mentioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager and regulatory agencies. An assessment was made, conclusions stated and recommendations outlined.

We appreciate the opportunity to provide environmental services to A10 Capital, LLC (its successors and/or assigns). If you have any questions concerning this report, or if we can assist you in any other matter, please contact Melissa Dahl at 201-984-3651 or email at mdahl@partneresi.com.

Sincerely,

PARTNER ENGINEERING & SCIENCE, INC.

Melilla Dahl

Melissa Dahl Relationship Manager

# **EXECUTIVE SUMMARY**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-05, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 2060 Lower Roswell Road in the City of Marietta, Cobb County, Georgia (the "subject property"). The Phase I ESA is designed to provide A10 Capital, LLC (its successors and/or assigns), referred to herein as "Client" and "User," with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

### **Property Description**

The subject property is located on the south side of Lower Roswell Road, within a mixed commercial and residential area of Marietta, Georgia. Please refer to the table below for further description of the subject property:

Address:	2060 Lower Roswell Road, Marietta, Cobb County, Georgia
Alternate Address	2058 Lower Roswell Road
Assessor's Parcel Number (APN):	16124400330
Nature of Use:	Commercial
Number of Buildings:	One
Number of Floors:	One
Type of Construction:	Slab-on-grade
<b>Building Square Footage (SF):</b>	47,687 SF
Land Acreage (Ac):	4.805 Ac
Date of Construction:	1973
Current Tenants:	TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church

The subject property is currently occupied by TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church for commercial use. On-site operations consist of dry cleaning, food preparation and religious services. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

According to available historical sources, the subject property was formerly undeveloped and in agricultural production as early as 1938 until 1972. The site was subsequently redeveloped with the current structure in 1973.



The immediately surrounding properties consist of Massey Automotive and a strip center containing Bruester's Ice Cream and Myschka's Salon followed by Lower Roswell Road, which is followed by East Marietta Branch Library and Sewell Park to the north; various residences to the south; Zaxby's restaurant to the east; and Shawnee Lane followed by undeveloped land and Arnolds Automotive to the west.

According to topographic map interpretation, the depth and direction of groundwater in the vicinity of the subject property is inferred to be present at greater than 20 feet below ground surface (bgs) and flows to the southeast.

## Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions 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, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

During the on-site reconnaissance, Partner observed the presence of a dry cleaning tenant, identified as TLC Cleaners within Suite 100. According to the interviews and historical documentation, the subject property has been occupied by a dry cleaning business from as early as 1989 to present day. According to the manager, on-site dry cleaning operations use chlorinated solvents, such as perchloroethylene (PCE). These, solvents, even when properly stored and disposed of, can be released from these facilities in small, frequent releases through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater beneath a facility. During the on-site reconnaissance, Partner observed several 30- and 55-gallon steel drums of new and spent PCE stored without secondary containment, and one closed loop machine within the unit. No floor drains were noted in the general vicinity of the machine or stored chemicals. Additionally, a previous subsurface investigation performed at the subject property in 1999 revealed low concentrations of soil and groundwater contamination associated with the on-site drycleaning facility. The Georgia Environmental Protection Division (GEPD) determined that the release did not exceed a reportable quantity and the site was not placed on the Hazardous Site Inventory (HIS) at that time. Based on the reported presence of subsurface impacts associated with on-site drycleaning operations, and duration of dry cleaning operations onsite (approximately 24 years), in addition to duration since the last subsurface investigation, the presence of the dry cleaning business is considered a recognized environmental condition.

A *historical recognized environmental condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC



based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

• Partner did not identify any HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

- Suspect mold was noted along the bottom of one wall within Suite 400.
- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. Overall, all suspect ACMs were observed in good condition and do not pose a health and safety concern to the occupants of the subject property at this time.

### Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 of 2060 Lower Roswell Road in the City of Marietta, Cobb County, Georgia (the "subject property"). Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- The presence or absence of contamination associated with the historical use of the subject property can only be determined through subsurface investigation. A limited subsurface investigation should be conducted in order to determine the presence or absence of soil and/or groundwater contamination.
- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs located at the subject property.



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# **1.0 INTRODUCTION**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 2060 Lower Roswell Road in the City of Marietta, Cobb County, Georgia (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-05) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by A10 Capital, LLC to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property; and/or

This ESA was performed to permit the *User* (A10 Capital, LLC) to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the *"landowner liability protections,"* or *"LLPs"*). ASTM Standard E-1527-05 constitutes *"all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

## 1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-05. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor.



If requested by A10 Capital, LLC, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold and/or radon.

## 1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by A10 Capital, LLC. No other warranties are implied or expressed.

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

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by A10 Capital, LLC, these non-scope issues are discussed in Section 6.3.

# 1.4 User Reliance

A10 Capital, LLC (its successors and/or assigns), the "Client," engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of A10 Capital, LLC (its successors and/or assigns). Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever



under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, A10 Capital, LLC and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

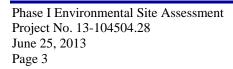
## **1.5 Limiting Conditions & Data Gaps**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-05.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonablyascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from A10 Capital, LLC. This information was not provided at the time of the assessment.
- Partner was not able to document the historical use of the subject property prior to 1938, since city directories were not available prior to 1938, aerial photographs prior to 1943 were not reasonably-ascertainable from local agencies and other historical sources such as Sanborn fire insurance maps or topographic maps did not provide coverage of the subject property. This data failure is not considered critical and does not change the conclusions of this report, as the 1943 aerial photograph revealed the subject property to be farmland.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1938 to 2013 in 5-year intervals. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.

Due to time constraints associated with this report, A10 Capital, LLC has requested the report despite the above-listed limitations.





# 2.0 SITE DESCRIPTION

## 2.1 Site Location and Legal Description

The subject property is located on the south side of Lower Roswell Road. Please refer to the table below for further description of the subject property:

Address:	2060 Lower Roswell Road, Marietta, Cobb County, Georgia
Alternate Address	2058 Lower Roswell Road
Assessor's Parcel Number (APN):	16124400330
Nature of Use:	Commercial
Number of Buildings:	One
Number of Floors:	One
Type of Construction:	Slab-on-grade
<b>Building Square Footage (SF):</b>	47,687 SF
Land Acreage (Ac):	4.805 Ac
Date of Construction:	1973
Current Tenants:	TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church

In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

A legal description was not available on the Cobb County Assessor website; however, the available information indicated that ownership is currently vested in IPTV B C14 LLC.

Please refer to Figure 1: Site Location Map, Figure 2: Topographic Map, Figure 3: Site Plan and Appendix A: Site Photographs for the location and site characteristics of the subject property.

#### 2.2 Current Property Use

The subject property is currently occupied by TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church for commercial use. On-site operations consist of dry cleaning, food preparation and religious services. It should be noted that four tenant spaces are vacant. On-site dry cleaning operations are further discussed in Sections 4.1 and 4.2.

The subject property is designated as zoned Commercial (LC) by the Cobb County and is considered a legal use in its current configuration.

The subject property was identified as a Historic Dry Cleaners, Dry Cleaners and GA Non-HSI site in the regulatory database report of Section 4.2.



## 2.3 Current Use of Adjoining Properties

During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately surrounding properties

North:	Massey Automotive (2050 Lower Roswell Road), Bruester's Ice Cream and Myschka's Salon (2044 Lower Roswell Road), East Marietta Branch Library (2051 Lower Roswell Road), Sewell Park (2085 Lower Roswell Road)
South:	Various Residences.
East:	Zaxby's (2080 Lower Roswell Road).
West:	Undeveloped land, Arnold's Automotive (64 Shawnee Trail).

The adjacent property to the northwest was identified as a Historical Auto Station site in the regulatory database report of Section 4.2.

## 2.4 Physical Setting Sources

## 2.4.1 Topography

The United States Geological Survey (USGS), *Sandy Springs, Georgia* Quadrangle 7.5-minute series topographic map (1997) was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 1,020 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the southeast. The subject property is depicted as undeveloped.

Please refer to Figure 2: Topographic Map.

## 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow to the southeast. The nearest surface water in the vicinity of the subject property is an unnamed creek located approximately 1,500 feet southeast of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Cobb County-Marietta Water Authority (CMWA) serves the subject property vicinity. According to a representative of the CMWA, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for the CMWA service area are surface water from Lake Allatoona.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information



obtained from the topographic map, depth to the high water table is anticipated at greater than 20 feet below ground surface (bgs).

## 2.4.3 Geology/Soils

The subject property is located within the Piedmont geologic region is composed of igneous and metamorphic rocks resulting from ancient (300 to 600 million year old) sediments that were subjected to high temperatures and pressures and re-exposed about 250 to 300 million years ago. Rocks typical of the region include schist, amphibolite, gneiss, migmatite, and granite. This region is more hilly than mountainous and is marked by lower elevations than the Blue Ridge Mountains.

Based on information obtained from the United States Department of Agriculture (USDA) -Natural Resources Conservation Service (NRCS) Web Soil Survey on-line database, the subject property is dominantly mapped as Appling sandy loam. The Appling series consists of very deep, well drained, moderately permeable soils on ridges and side slopes of the Piedmont uplands. They are deep to saprolite and very deep to bedrock. They formed in residuum weathered from felsic igneous and metamorphic rocks of the Piedmont uplands. Slopes range from 0 to 25 percent.

## 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map (FIRM), published by the Federal Emergency Management Agency (FEMA). According to Community Panel Number 13067C0128H, dated November 2, 2012, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.



# 3.0 HISTORICAL INFORMATION

Partner Engineering and Science, Inc. (Partner) obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information

Period/Date	Source	Description/Use
1938-1972	Aerial Photographs, City Directories	Undeveloped and Agricultural
1973- Present	Aerial Photographs, City Directories, Building Records, Interviews, On-site Observations	Commercial

Potential environmental concerns were identified in association with the current and historical use of the subject property, as further discussed in Sections 4.1 and 4.2.

#### 3.1 Aerial Photograph Review

On June 7, 2013, Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources, Inc. (EDR). The aerial photographs were reviewed for indications of previous uses, as discussed below:

**Date:** 1943 **Scale:** 1"=500'

The subject property appears to be partially undeveloped wooded land (southern portion) and partially in agricultural production (northern portion).

The adjacent properties appear to be in agricultural production to the north on the south side of Lower Roswell Road followed by undeveloped wooded land and agricultural land on the north side of Lower Roswell Road; undeveloped wooded land to the south; undeveloped wooded land and agricultural land to the east; and undeveloped wooded land and agricultural land to the west.

**Date:** 1955 **Scale:** 1"=500'

The subject property appears to be partially undeveloped wooded land (southern portion) and partially in agricultural production (northern portion).

The adjacent properties appear to be in agricultural production to the north on the south side of Lower Roswell Road followed by undeveloped wooded land on the north side of Lower Roswell Road; undeveloped wooded land to the south; undeveloped wooded land and agricultural land to the east; and undeveloped wooded land and agricultural land to the west.

**Date:** 1960 **Scale:** 1"=500"

The subject property appears to be partially undeveloped wooded land (southern portion) and partially in agricultural production (northern portion).



The adjacent properties appear to be in agricultural production to the north on the south side of Lower Roswell Road followed by undeveloped wooded land on the north side of Lower Roswell Road; residences to the south; undeveloped wooded land and agricultural land to the east; and undeveloped wooded land and agricultural land to the west.

## **Date:** 1972 **Scale:** 1"=500'

The subject property appears to be partially undeveloped wooded land (southern portion) and partially in agricultural production (northern portion).

The adjacent properties appear to be in agricultural production to the north followed by undeveloped wooded land; residences to the south; undeveloped wooded land and agricultural land to the east; and a street followed by undeveloped wooded land and grassy land to the west.

## **Date:** 1988 **Scale:** 1"=500'

The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in undeveloped outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; undeveloped land to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.

## **Date:** 1993 **Scale:** 1"=500'

The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in undeveloped outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; undeveloped land to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.

**Date:** 2005 **Scale:** 1"=500'

The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in commercially-developed outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; developed with a commercial-type structure to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.

**Date:** 2006 **Scale:** 1"=500'

The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in commercially-developed outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; developed with a commercial-type structure to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.



The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in commercially-developed outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; developed with a commercial-type structure to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.

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Date: 2009 Scale: 1"=500'
```

The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in commercially-developed outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; developed with a commercial-type structure to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.

```
Date: 2010 Scale: 1"=500'
```

The subject property appears to be partially developed with the current improvements.

The adjacent properties appear to be in commercially-developed outparcels the north on the south side of Lower Roswell Road followed by undeveloped land and commercial-type structures on the north side of Lower Roswell Road; residences to the south; developed with a commercial-type structure to the east; and a street followed by undeveloped wooded land and a commercial-type structure to the west.

Copies of select aerial photographs are included in Appendix B of this report.

#### 3.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance (Sanborn) Maps were originally created in the late-1800s and early-1900s for assessing fire insurance liability in urbanized areas of the United States. These maps include detailed town and building information. Partner reviewed Sanborn Maps obtained from EDR's collection on June 5, 2013. Sanborn Map coverage was not available for the subject property.

## 3.3 City Directories

City directories have been produced for most urban and some rural areas since the late-1800s. The directories are generally not comprehensive and may contain gaps in time periods. Partner reviewed historical city directories obtained from the Cobb County Library on June 12, 2013 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:



Year(s)	Occupant Listed
1938/39, 1941, 1947, 1954, 1958,	The address of the subject property was not identified in the
1963, 1968, and 1972	research sources.
1977	Winn Dixie grocery store
1987	Winn Dixie grocery store and Revco Drugs
2011/12	Art & Food, All Star Pizza, Marietta Vineyard Church, Options
	Salon, Three Colors Asian Kitchen and TLC Cleaners.

City Directory Search for 2060 Lower Roswell Road (Subject Property)

According to the city directory review, the subject property has been occupied by various commercial tenants, one of which is a dry cleaners. Further information on the dry cleaners is presented in Sections 4.1 and 4.2.

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1938/39, 1941, 1947, 1954,	The addresses of the adjacent properties were not identified in the
1958, 1963 and 1968	research sources.
1972	The addresses of the adjacent properties were not identified in the
	research sources with the exception of the adjacent north County Public
	Library at 2051 Lower Roswell Road
1977	The addresses of the adjacent properties were not identified in the
	research sources.
1987	The addresses of the adjacent properties were identified to be occupied
	by First Atlanta Bank (2040 Lower Roswell Road) and County Public
	Library (2051 Lower Roswell Road).
2011/12	The addresses of the adjacent properties were identified to be occupied
	by Southeast Mortgage (2040 Lower Roswell Road), Bruester's Ice
	Cream and Subway (2044 Lower Roswell Road), Massey Automotive
	(2050 Lower Roswell Road) and County Public Library (2051 Lower
	Roswell Road).

Based on the city directory review, the surrounding sites have been occupied by mixed commercial and retail operations including automotive repair since circa 1977.

## **3.4 Historical Topographic Maps**

Historical topographic maps were not available at the time of the assessment and as such, the historical use of the subject property was researched through other standard historical sources (discussed above).



# 4.0 REGULATORY RECORDS REVIEW

## 4.1 Regulatory Agencies

Partner Engineering and Science, Inc. (Partner) contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or historic hazardous materials usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-05, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the subject property.

## 4.1.1 State Department

Partner requested records from the Georgia Environmental Protection Division (GEPD) on June 12, 2013, 2011 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of underground storage tanks (USTs).

According to records reviewed, in 1999 the subject property addressed as 2058 Lower Roswell Road, submitted a release notification to the GEPD for this property associated with the on-site drycleaning facility. The release notification reported groundwater contaminated with tetrachloroethene, chloroform and cis-1,2-dichloroethene and soil contaminated with tetrachloroethene, toluene and xylenes below notification concentrations. Tetrachloroethene was detected at a maximum concentration of 64 parts per billion (ppb) in groundwater. Maximum soil concentrations were not reported. The GEPD determined the release to be minor and placed the facility on the Non-Hazardous Site Inventory (HIS) list. Notwithstanding, based on the continued use of this facility as a dry cleaning establishment and previously identified subsurface impact, the dry cleaning operations appear to represent evidence of a recognized environmental condition.

## 4.1.2 Health Department

Partner requested records from the Cobb County Board of Health (CCBH) on June 12, 2013 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs.



No records regarding hazardous materials use or the presence of AULs on the subject property were on file with the CCHD.

## 4.1.3 Fire Department

Partner requested records from the Cobb County Fire Department (CCFD) on June 12, 2013 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs.

No records regarding hazardous materials use or the presence of AULs on the subject property were on file with the MFD.

## 4.1.4 Building Department

Partner contacted the Marietta Building Inspections Department (MBID) on June 12, 2013 for information regarding historical tenants and property use of the subject property. The following table contains a listing of permits reviewed:

According to records reviewed, the subject property was developed with the current structure in 1973.

## 4.1.5 Planning Department

Partner contacted the Marietta Zoning Department (MZD) on June 12, 2013 for information on the subject property in order to identify AULs associated with the subject property.

According to records reviewed, the subject property is zoned for commercial development by the City of Marietta and is considered a legal use in its current configuration.

## 4.1.6 Oil & Gas Exploration

The State of Georgia does not maintain records of oil and gas exploration. Partner did not identify any oil or gas wells on or adjacent to the subject property during the course of this assessment.

## 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet. Please refer to the radius map for a complete listing (Appendix C).



The subject property was identified as a Historic Dry Cleaners, Dry Cleaners and GA Non-HIS site in the regulatory database report.

The adjacent property to the northwest was identified as a Historical Auto Station site in the regulatory database report.

## Federal NPL

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

No NPL sites are listed for the subject property or were found within 1-mile of the subject property.

## Federal CERCLIS List

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

No CERCLIS sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.

## Federal CERCLIS-NFRAP Sites List

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

No CERCLIS-NFRAP sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.

#### Federal RCRA Generator List

The EPA Resource Conservation and Recovery Act (RCRA) Program RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

No RCRA Generator facilities are listed for the subject property or were found within <sup>1</sup>/<sub>8</sub>-mile of the subject property.

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

The RCRA Treatment, Storage and Disposal (TSD) database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste.



No RCRA TSD sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.

## Federal RCRA CORRACTS Facilities List

The RCRA CORRACTS database is the EPA's list of TSD facilities subject to corrective action under RCRA.

No RCRA CORRACTS facilities are listed for the subject property or were found within 1-mile of the subject property.

#### Federal Institutional Controls/Engineering Controls (IC/EC)

The Federal IC/EC database is designed to assist the EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant programs. The IC/EC sites are superfund sites that have either engineering or an institutional control in place. The data includes the control and the media contaminated.

No Federal IC/EC sites are listed for the subject property or were found within <sup>1</sup>/<sub>4</sub>-mile of the subject property.

#### Federal Emergency Notification System (ERNS)

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

No ERNS sites are listed for or adjacent to the subject property.

#### State/Tribal Sites (SPL)

The GEPD maintains a State Priority List (SPL) of sites considered to be actually or potentially contaminated and a State CERCLIS-equivalent list (SCL) of sites under investigation that could be actually or potentially contaminated and presenting a possible threat to human health and the environment.

No SPL sites are listed for the subject property or were found within 1-mile of the subject property. The subject property was identified on the Non-HSI database by EDR. Further information is presented in Section 4.1.1.

#### State Industrial Hazardous Waste (IHW) Sites

The GEPD compiles a list of Industrial Hazardous Waste handlers located within the State of Georgia.

No IHW sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.



## Solid Waste/Landfill Facilities (SWLF)

A database of SWLF is prepared by the GEPD.

No SWLF facilities are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.

## State Leaking Underground Storage Tank List (LUST)

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

Six LUST sites are listed for the subject property or were found within  $\frac{1}{2}$ -mile of the subject property. One site is located within  $\frac{1}{8}$ -mile of the subject property as discussed below:

• Universal Convenience Inc. at 2020 Lower Roswell Road is located approximately 652-feet to the northwest (hydrologically up-gradient) of the subject property. This site has three suspected releases (1998, 1998 and 1999). According to the GEPD, a release that is reported as "suspected" is generally a mathematical error and the case is subsequently closed quickly. Each release dated 2001, 2004 and 2009 have been granted NFA status by the GEPD. Based on the regulatory status, the LUST cases at this facility are not expected to represent a significant environmental concern.

The remaining five sites are located more than <sup>1</sup>/<sub>8</sub>-mile of the subject property and/or are situated hydrologically cross- to down-gradient and/or have been granted regulatory closure. Based on the relative distance and/or regulatory status, the LUST incidents at these facilities are not expected to represent a significant environmental concern.

## State Underground Storage Tank/Aboveground Storage Tank List (UST/AST)

The GEPD compiles a list of UST and AST locations.

No registered UST/AST facilities are listed for or adjacent to the subject property.

## State/Tribal VCP Sites

The GEPD compiles a list of Voluntary Cleanup Program (VCP) sites.

No State/Tribal VCP sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.

## State/Tribal Brownfield Sites

The GEPD has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems.



No State/Tribal Brownfield sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile of the subject property.

## US Brownfield Sites

The EPA Brownfield database was reviewed to identify facilities that qualify for federal remediation funding under the Small Business Liability Relief and Brownfield Revitalization Act (the "Brownfield" amendment to CERCLA).

No US Brownfield sites are listed for the subject property or were found within <sup>1</sup>/<sub>2</sub>-mile search of the subject property.

#### State Spills Sites (SPILLS)

The GEPD maintains reports of sites that have records of spills, leaks, investigations and cleanups.

No SPILLS sites are listed for the subject property or were found within <sup>1</sup>/<sub>4</sub>-mile of the subject property.

#### Tribal Records

The EPA maintains a database of Indian administered lands of the United States that total 640 acres or more.

No Tribal sites are listed for the subject property or were found within 1-mile of the subject property.

#### MANIFEST Sites

The GEPD maintains a Manifest database which lists and tracks hazardous waste from the generator through transporters to a TSD facility.

No Manifest sites are listed for or adjacent to the subject property.

#### DRYCLEANERS Sites

The GEPD maintains a list of registered dry cleaning facilities.

No DRYCLEANERS are listed adjacent to the subject property. The subject property is identified as a dry cleaners dating back to 1988. The on-site dry cleaners is further discussed in Section 4.1.1.



#### EDR US Historical Auto Stations Sites

A listed of historical automotive repair and filling station facilities maintained by EDR. The adjacent property to the northwest, addressed as 2050 Lower Roswell Road, was identified as a Historical Auto Station site for the years 2002 through 2011. No hazardous materials releases were reported for this site. Based on the regulatory status, the site is not considered a significant environmental concern.



# 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *Report User* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The *Report User* is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably-ascertainable* information about the *property*.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate assessment.
- The reason for preparation of this Phase I ESA.

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner Engineering and Science, Inc. (Partner) requested the Report User to provide information to satisfy Report User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E 1527-05, Partner requested the following site information from the A10 Capital, LLC (its successors and/or assigns), Report User.

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire		X		
Title Records		X		
Environmental Liens or Activity and Use Limitation		X		
Specialized Knowledge		X		
Valuation Reduction for Environmental Issues		X		
Identification of Key Site Manager	X			
Reason for Performing Phase I ESA	Yes, See Section 1.1			
Prior Environmental Reports			X	



Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Other				Χ

#### 5.1 Interviews

#### 5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.

#### 5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

#### 5.1.3 Interview with Key Site Manager

Mr. Jeff Boles, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Boles, he has been associated with the subject property for approximately 1 year. He was not aware of the significant history of the property.

#### 5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably-ascertainable and thus constitute a data gap.

#### 5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-05, interview with others were not performed.

#### 5.2 User Provided Information

#### 5.2.1 Title Records

Partner was not provided with title records for review as part of this assessment.



## 5.2.2 Environmental Liens or Activity and Use Limitation

Partner requested information from the Report User regarding knowledge of environmental liens and activity and use limitations (AULs) for the subject property.

No environmental lien or activity and use limitation information was provided by the Report User at the time of the assessment.

## 5.2.3 Specialized Knowledge

Partner inquired with the Report User regarding any specialized knowledge of environmental conditions associated with the subject property.

No specialized knowledge was provided by the Report User at the time of the assessment.

## 5.2.4 Commonly-Known or Reasonably-Ascertainable Information

Partner inquired with the Report User regarding any *commonly-known* or *reasonably-ascertainable* information within the local community about the subject property that is material to *recognized environmental conditions* in connection with the subject property.

*Commonly-known* or *reasonably-ascertainable* information associated with the subject property was not provided by the Report User at the time of the assessment.

## 5.2.5 Valuation Reduction for Environmental Issues

Partner inquired with the Report User regarding any knowledge of reductions in property value due to environmental issues.

Knowledge of valuation reductions associated with the subject property was not provided by the Report User at the time of the assessment.

## 5.2.6 Previous Reports and Other Provided Documentation

The following previous environmental documentation was provided to Partner for review during the course of this assessment.

## Phase I Environmental Site Assessment Report, National Assessment Corporation, July 12, 2002

National Assessment Corporation (NAC) prepared the report on behalf of Column Financial Inc. The discussed the subject property as developed with the existing building. On-site tenants were reported similar to current, including the existing drycleaning facility. NEC reported the following recognized environmental conditions:

• A drycleaning facility had operated on-site since circa 1989. Previous subsurface investigation results conducted in 1999 detected related contaminants concentrations in soil and groundwater, which were relayed to the GEPD. The GEPD determined the release was minor, and was not listed on the States HWI.



- A limited asbestos survey was reportedly conducted as part of a prior Phase I for the subject property. The survey identified asbestos in floor tile and mastic from the rear storage area from the subject building. Roofing materials were also suspected to contain asbestos. However, other than the roofing materials, NAC determined the presence of asbestos unlikely due to the recent renovations.
- NAC conducted a limited lead in drinking water survey. No lead concentrations above the USEPA action level were detected in on-site drinking water.

NAC recommended an operations and maintenance (O&M) plan tp manage the suspect asbestos, and, that prior to remodeling, an ACM survey should be conducted. No other recommendations were reported.



# 6.0 SITE RECONNAISSANCE

The subject property was inspected by Ellen Condich of Partner Engineering and Science, Inc. (Partner) on June 12, 2013. The weather at the time of the site visit was overcast, with a temperature of approximately 80 degrees Fahrenheit. The Property Manager was identified as Mr. Jeff Boles. Mr. Boles accompanied Partner during field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property.

All areas of the subject property were accessible at the time of the site inspection. There were no physical or visual obstructions of the subject property.

The subject property is currently occupied by TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church for commercial use. On-site operations consist of dry cleaning, food preparation and religious services. It should be noted that four tenant spaces are vacant. Dry cleaning operations are further discussed in Section 4.1 and 4.2.

## 6.1 General Site Characteristics

## 6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located behind the building on the subject property. An independent solid waste disposal contractor removes solid waste from the subject property. According to property personnel, only office trash is collected in the on-site solid waste dumpsters. Waste grease from the on-site restaurants are collected in grease bins located at the rear of the subject property.

#### 6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The CMWA services the subject property vicinity. No wastewater treatment facilities or septic systems are located on the subject property.

## 6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right-of-way. Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right-of-way, and to on-site storm water drains. The subject property is connected to a municipal-owned and -maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Department of Agriculture (USDA); however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds or lagoons are located on the subject property. No drywells were identified on the subject property.



## 6.1.4 Source of Heating and Cooling

Heating and cooling systems, as well as domestic hot water equipment, are fueled by electricity and natural gas provided by Marietta Power, Georgia Power and Atlanta Gas Light, respectively. The mechanical system is comprised of a split system, with a central unit and interior air-handler and an exterior condenser. Hot water is provided by individual water heater units.

## 6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

## 6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

## 6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

## 6.1.8 Additional Site Observations

No additional, general site characteristics were observed.

## 6.2 Potential Environmental Hazards

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

Partner identified hazardous materials and/or hazardous wastes to be used, stored or generated on the subject property as noted in the following table:

Substance	Container Size	Location	Nature of Use	Disposal Method
Various janitorial	Various retail	Each tenant	Routine	None
v arious jaintorrai	sizes	space	maintenance	None
New dry cleaning	20 gallon druma	TLC Cleaners	Dry cleaning	Contractor
solvent	30-gallon drums	TLC Cleaners	operations	Contractor
Spent dry cleaning	30- and 55-	TLC Cleaners	Dry cleaning	Contractor
solvent	gallon drums	TLC Cleaners	operations	Contractor

Hazardous Substances/Wastes Noted On-site

The new and spent dry cleaning solvent were unmarked and not in secondary containment. Furthermore, water from a leaking pipe above the dry cleaning machinery and chemical storage area was observed on the floor beneath the drums, which could compromise the integrity of the drums over time. It should be noted that the manager of the dry cleaning establishment did not have copies of manifests on site and was going to request the information from the owner, his uncle. To date, Partner has not received this information. Please see Section 4.1.1 for further information regarding dry cleaning.



The janitorial chemicals were found to be properly labeled and stored at the time of the assessment, with no signs of leaks, stains or spills. Secondary containment is provided and appears to be in accordance with acceptable containment methods.

# 6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance, reported during interviews or identified by Partner during review of the regulatory database.

## 6.2.3 Evidence of Releases

Other than previously discussed above, no spills, stains or other indications that a surficial release has occurred at the subject property were observed.

## 6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB;*" 2) 50 ppm-500 ppm – "*PCB-Contaminated;*" and 3) Greater than 500 ppm – "*PCB-Containing.*" The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Several pole-mounted were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Partner contacted a customer service representative of Marietta Power and Georgia Power, who confirmed that each utility owns some of the electrical equipment on the property and maintains operational responsibility for the transformers and that the units do not contain PCBs. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

## 6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

## 6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property.



#### 6.2.7 Drains, Sumps and Clarifiers

No drains, sumps or clarifiers, other than those associated with storm water removal, were observed on the subject property.

#### 6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

#### 6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

#### 6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

#### 6.3 Non-ASTM Services

#### 6.3.1 Asbestos-Containing Materials (ACMs)

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

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

The subject property building was constructed in 1973. Partner has conducted a limited, visual evaluation of accessible areas for the presence of suspect asbestos containing materials (ACMs) at the subject property. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

#### Suspect ACMs

Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good



Suspect ACM	Location	Friable Yes/No	Physical Condition
Floor Tiles	Throughout Building Interior	No	Good
Ceiling Tiles	Throughout Building Interior	Yes	Good

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give A10 Capital, LLC an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, inspection, and evaluation will be warranted for any other use.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

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

## 6.3.2 Lead-Based Paint (LBP)

Due to the commercial nature of use of the subject property, LBP was not considered within the scope of this assessment.

## 6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert and gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones; Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the US EPA Action Limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 1, where average predicted radon levels exceed 4.0 pCi/L.

Based upon the commercial nature of the subject property, radon is not considered to be a significant environmental concern.



#### 6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Cobb County-Marietta Water Authority (CMWA) serves the subject property vicinity. According to a representative of the CMWA, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for the CMWA service area are surface water from Lake Allatoona.

According to the CMWA and the 2012 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

#### 6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brow, black, yellow and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth; however, this ESA should not be used as a mold survey or inspection. Additionally, this inspection was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give A10 Capital, LLC an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

The following indications of water damage or mold growth were observed during Partner's visual inspection:

Location of area affected	Condition
Drywall in Suite 400	Suspect mold along the bottom of one wall

The identified water damaged materials or mold growth be remediated as part of routine maintenance.





#### 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site inspection, including hazardous materials, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation or any other potential environmental hazards.



## 7.0 FINDINGS AND CONCLUSIONS

## Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions 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, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

During the on-site reconnaissance, Partner observed the presence of a dry cleaning tenant, identified as TLC Cleaners within Suite 100. According to the interviews and historical documentation, the subject property has been occupied by a dry cleaning business from as early as 1989 to present day. According to the manager, on-site dry cleaning operations use chlorinated solvents, such as perchloroethylene (PCE). These, solvents, even when properly stored and disposed of, can be released from these facilities in small, frequent releases through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater beneath a facility. During the on-site reconnaissance, Partner observed several 30- and 55-gallon steel drums of new and spent PCE stored without secondary containment, and one closed loop machine within the unit. No floor drains were noted in the general vicinity of the machine or stored chemicals. Additionally, a previous subsurface investigation performed at the subject property in 1999 revealed low concentrations of soil and groundwater contamination associated with the on-site drycleaning facility. The Georgia Environmental Protection Division (GEPD) determined that the release did not exceed a reportable quantity and the site was not placed on the Hazardous Site Inventory (HIS) at that time. Based on the reported presence of subsurface impacts associated with on-site drycleaning operations, and duration of dry cleaning operations onsite (approximately 24 years), in addition to duration since the last subsurface investigation, the presence of the dry cleaning business is considered a recognized environmental condition.

A *historical recognized environmental condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

• Partner did not identify any HRECs during the course of this assessment.



An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

- Suspect mold was noted along the bottom of one wall within Suite 400.
- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. Overall, all suspect ACMs were observed in good condition and do not pose a health and safety concern to the occupants of the subject property at this time.

#### Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 of 2060 Lower Roswell Road in the City of Marietta, Cobb County, Georgia (the "subject property"). Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- The presence or absence of contamination associated with the historical use of the subject property can only be determined through subsurface investigation. A limited subsurface investigation should be conducted in order to determine the presence or absence of soil and/or groundwater contamination.
- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs located at the subject property.



# 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment of the property located at 2060 Lower Roswell Road in the City of Marietta, Cobb County, Georgia (the "subject property") in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an *Environmental Professional* as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Felen Clondick

Ellen R. Condich Environmental Professional

Reviewed By:

Michael J. Vinger

Michael J. Dinger Senior Project Manager



## 9.0 **REFERENCES**

## Contact List

Georgia Power, Customer Service, (888) 655-5888.

Marietta Fire Department, Fire Marshal's Office, 112 Haynes Street SW, Marietta, Georgia 30060, (770) 794-5450

Marietta Community Development/Planning and Development Department, 205 Lawrence Street, Marietta, Georgia 30060, (770) 794-5440

Marietta Power and Water, 675 North Marietta Parkway, Marietta, Georgia 30060, (770) 794-5100

Cobb County Assessor, 736 Whitlock Avenue, Marietta, Georgia 30064, (770) 528-3100

Cobb County Library, 266 Roswell Street N.E., Marietta, Georgia 30060, (770) 528-2320

Georgia EPD, 4244 International Parkway, Atlanta, Georgia 30354, (404) 462-2671

United States Environmental Protection Agency - Region 4, Atlanta, Georgia

United States Geological Survey, accessed via the Internet, June 2013 of assessment

#### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-05.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, Community Number 13067C0128H, dated November 2, 2012.

Environmental Data Resources, 440 Wheelers Farms Road, Milford, CT 06461, (800) 352-0050, Aerial Photographs dated 1943, 1955, 1960, 1972, 1988, 1993, 2005, 2006, 2007, 2009 and 2010.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the Internet, June 2013 of assessment

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet, June 2013 of assessment

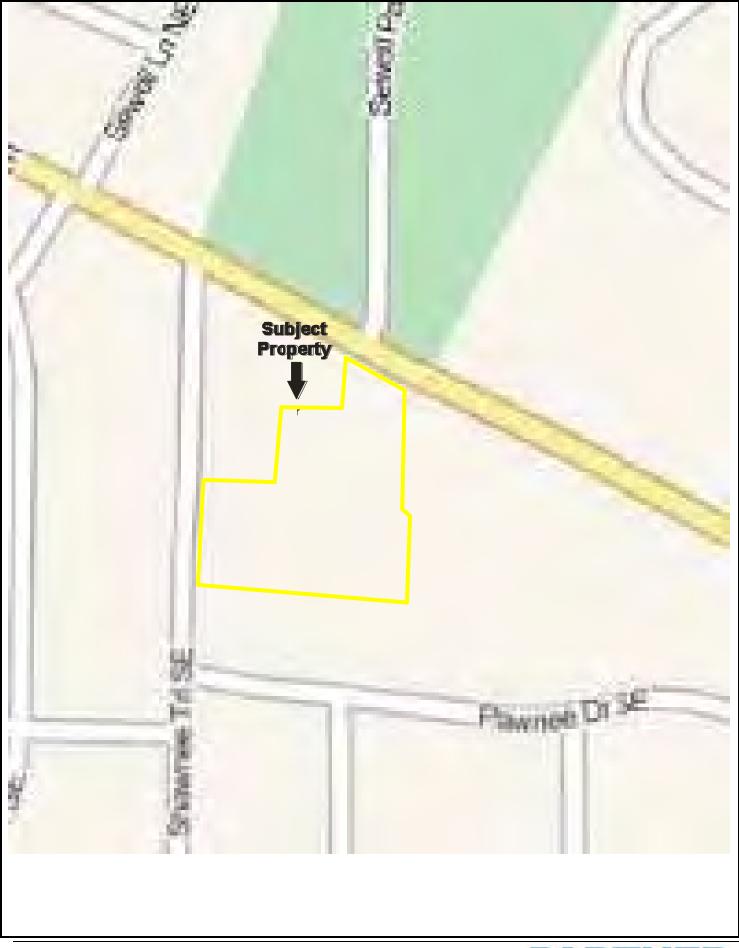
United States Geological Survey Topographic Map 1997, 7.5 minute series, Sandy Springs, Cobb County, Georgia, NIMA 6843 II NE-Series V882, scale 1:24,000, U.S. Geological Survey



# FIGURES

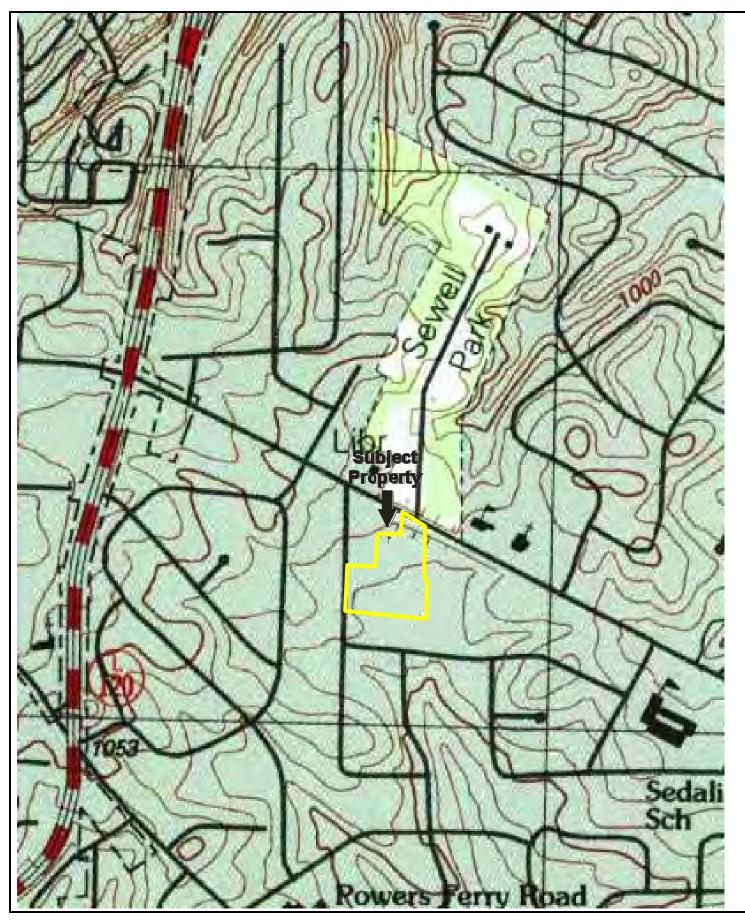
- **1-** SITE LOCATION MAP
- 2- TOPOGRAPHIC MAP
- **3-** SITE PLAN





Drawing Not To Scale





USGS 7.5 Minute Sandy Springs, Georgia Quadrangle

Created: 1997

FIGURE 2: TOPOGRAPHIC MAP Project No. 13-104504.28



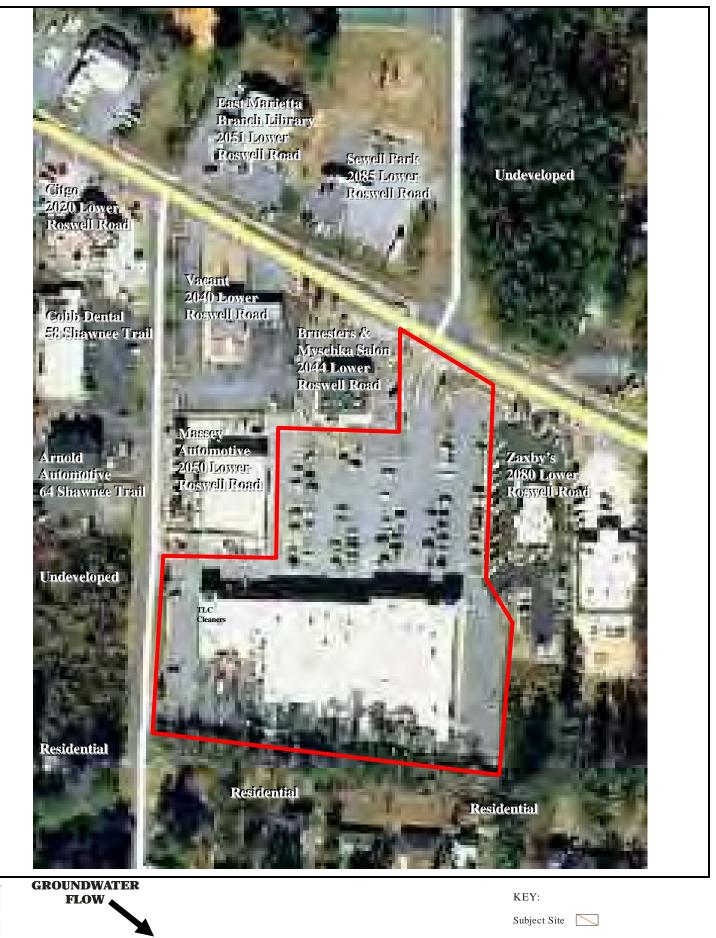


FIGURE 3: SITE PLAN Project No. 13-104504.28

N

PARTNER

**APPENDIX A: SITE PHOTOGRAPHS** 





1. View of the signage for the subject property



3. View of the front of the building on the subject property



5. View of the front of the building on the subject property



2. View of the front of the building on the subject property



4. View of the front of the building on the subject property



6. View of the front of the building on the subject property





7. View of the front of the building on the subject property



9. View of the east side of the building on the subject property



11. View of the rear of the building on the subject property



8. View of the west side of the building on the subject property



10. View of the rear of the building on the subject property



12. View of the rear of the building on the subject property





13. View of the rear of the building on the subject property



15. View of a typical trash dumpster on the subject property



17. View of typical interior features of a tenant space in the building on the subject property



14. View of grease bins in-use on the subject property



16. View of pole-mounted transformers on the subject property



18. View of typical interior features of a tenant space in the building on the subject property





19. View of typical interior features of a tenant space in the building on the subject property



21. View of typical interior features of a tenant space in the building on the subject property



23. View of typical interior features of a tenant space in the building on the subject property



20. View of typical interior features of a tenant space in the building on the subject property



22. View of typical interior features of a tenant space in the building on the subject property



24. View of typical interior features of a tenant space in the building on the subject property





25. View of typical interior features of a tenant space in the building on the subject property



27. View of typical interior features of a tenant space in the building on the subject property



29. View of typical interior features of a tenant space in the building on the subject property



26. View of a janitors mop area in a tenant space in the building on the subject property



28. View of typical interior features of a tenant space in the building on the subject property



30. View of the interior of the dry cleaning tenant space





31. View of the dry cleaning machine



33. View of equipment at the dry cleaning tenant space



35. View of 55-gallon drums of PERC at the dry cleaning tenant space



32. View of the floor adjacent to the dry cleaning machine



34. View of equipment at the dry cleaning tenant space



36. View of adjacent south residences





37. View of adjacent south residences



39. View of the adjacent west Arnold Automotive facility



41. View of the nearby northwest Citgo gasoline station



38. View of the adjacent west undeveloped land



40. View of the nearby west dental office



42. View of the nearby northwest automotive facility





43. View of the adjacent north library branch



45. View of the adjacent north strip center



47. View of the adjacent east Zaxby's restaurant



44. View of the nearby north vacant bank branch facility



46. View of the adjacent north park

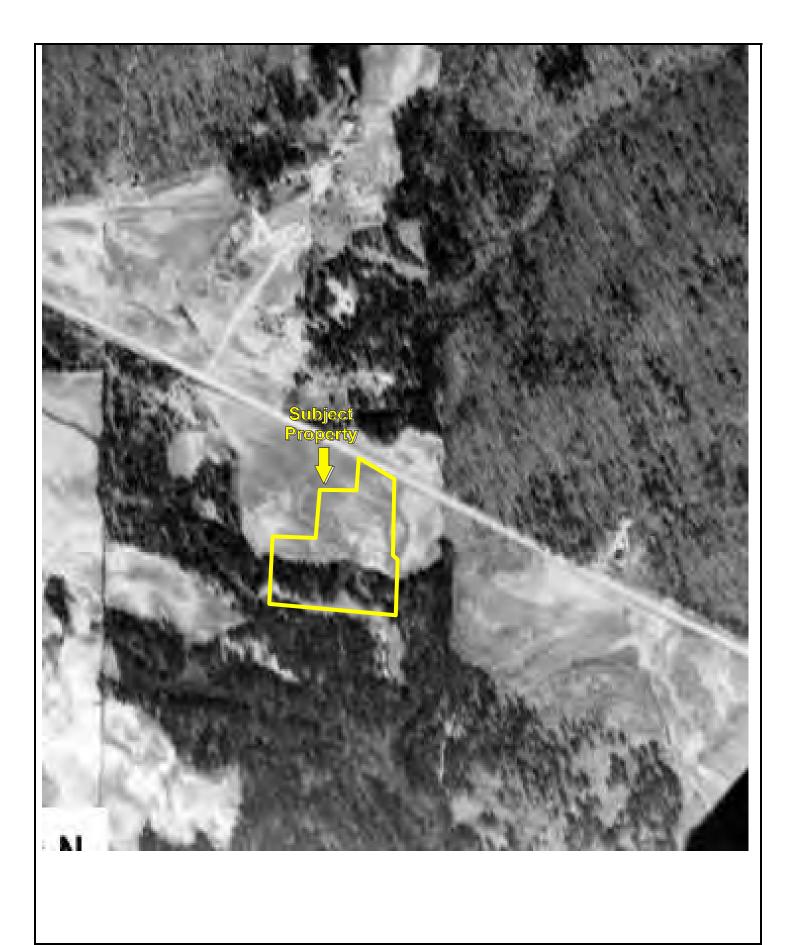


48. View of the adjacent north Massey Automotive facility

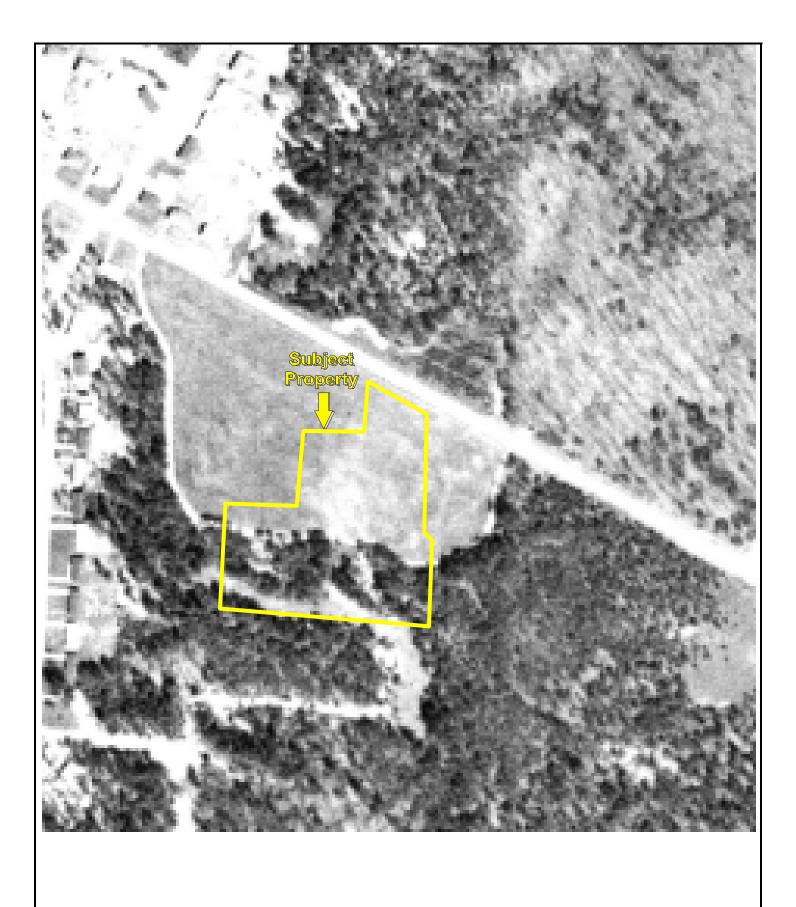


## **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**







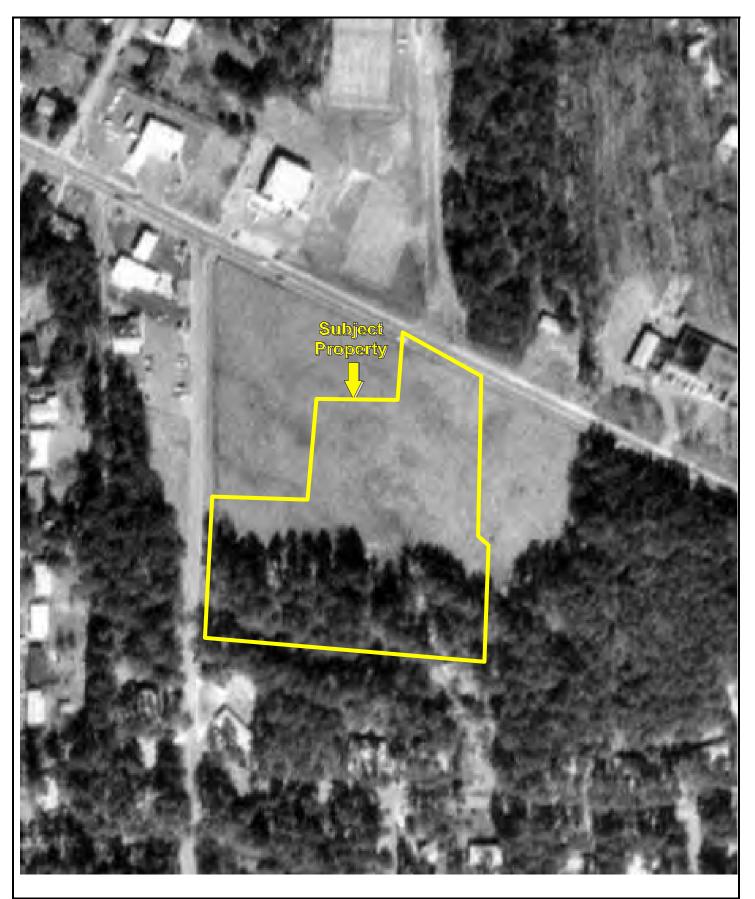






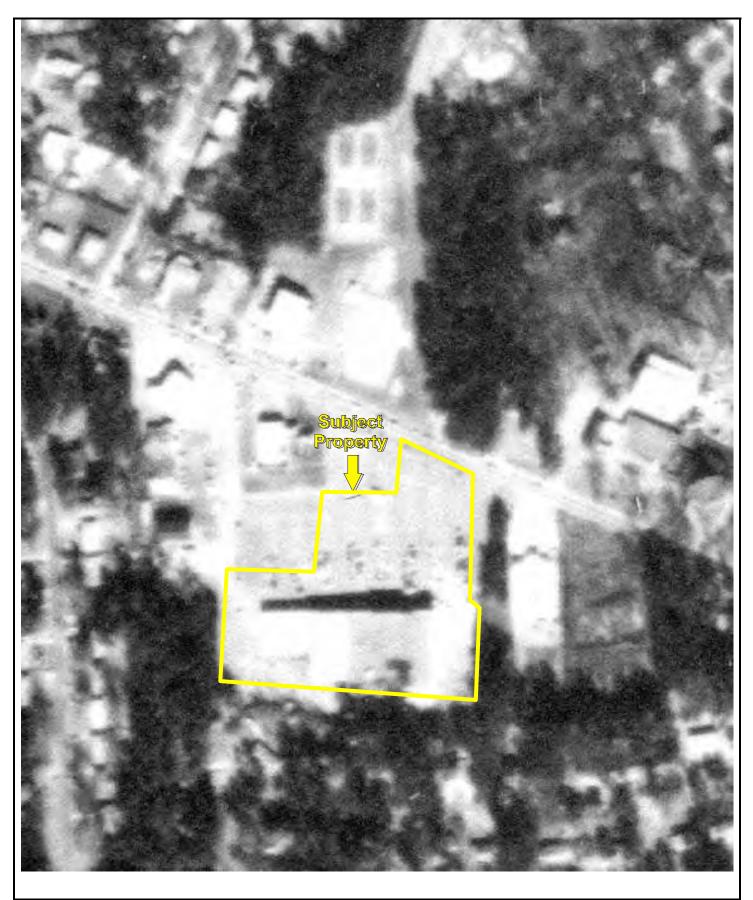
Date of Photograph: 1960

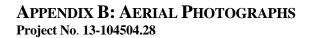




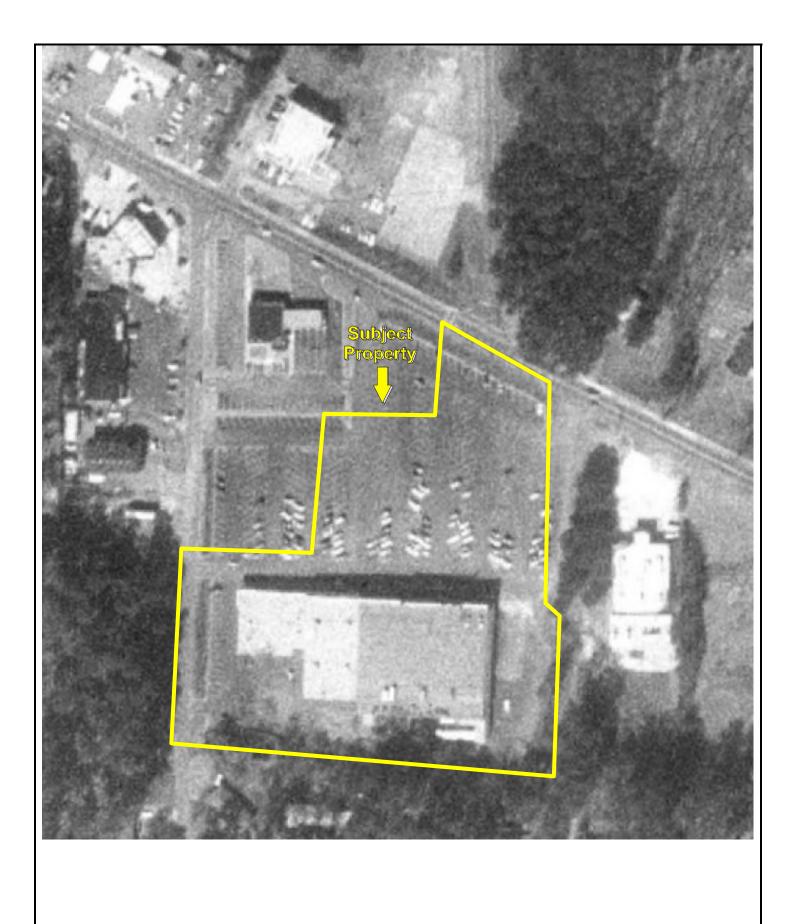
Date of Photograph: 1972















Date of Photograph: 2005





Date of Photograph: 2006





Date of Photograph: 2007





Date of Photograph: 2009





Date of Photograph: 2010



\$0

G & R GEORGI

16124400330 IPTV B C14 LLC					2	2013 2060 LOWER ROSWELL RD
Parcel						
Class			Commercial Small Tracts			
Total Acres			4.805			
Total Land Sqft			209305			
Address			2060 LOWER ROSWELL RD			
Neighborhood			12C0 - 3			
Owner						
Owner			IPTV B C14 LLC			
Legal						
Tax District			9 - UNINCORPORATED			
Subdivision Number						
Sales						
Sale Date	Amount	Seller	Buyer	Book	Page	Link

As an enhanced customer service, the Superior Court Clerk and Tax Assessors' Office has created this direct link to deed documents. Not all deeds display on the Tax Assessors' Website! For complete deed research, visit the Superior Court Clerk's website at http://www.cobbsuperiorcourtclerk.org/

IPTV B C14 L

14819

4475

Click Here

Card	Year Built	Structure	Total Bldg Sqft
1	1973	Strip Shopping Center	<b>47687</b>
Annraia	ad Value		

#### Appraised Value Land Value Building Value Total Appraised Value

07-DEC-10

### Assessed Value

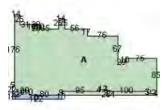
Land Value Building Value Total Assessed Value \$3,027,700 \$604,328

\$1,510,820

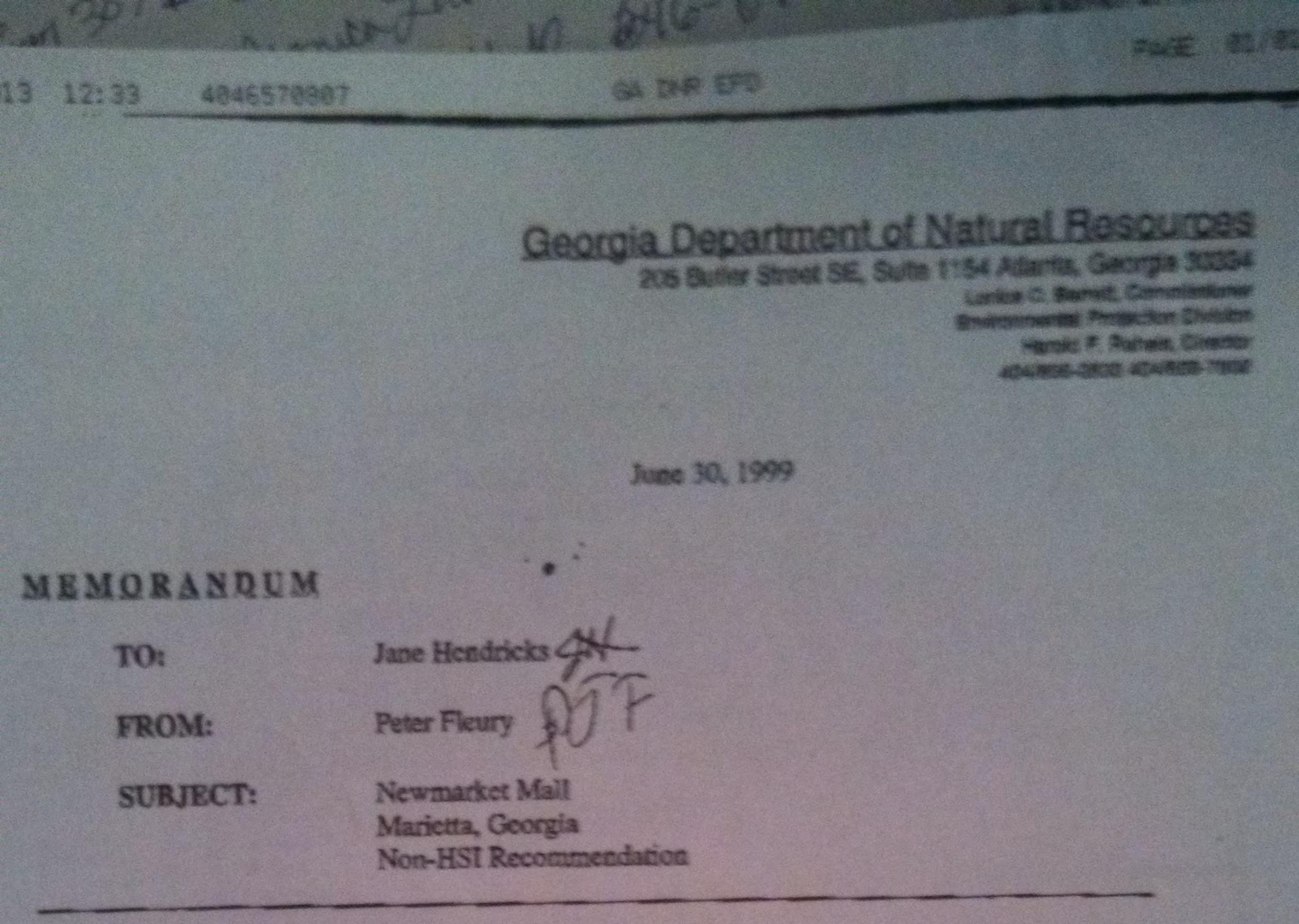
\$1,516,880

\$604,328 \$606,752 \$1,211,080









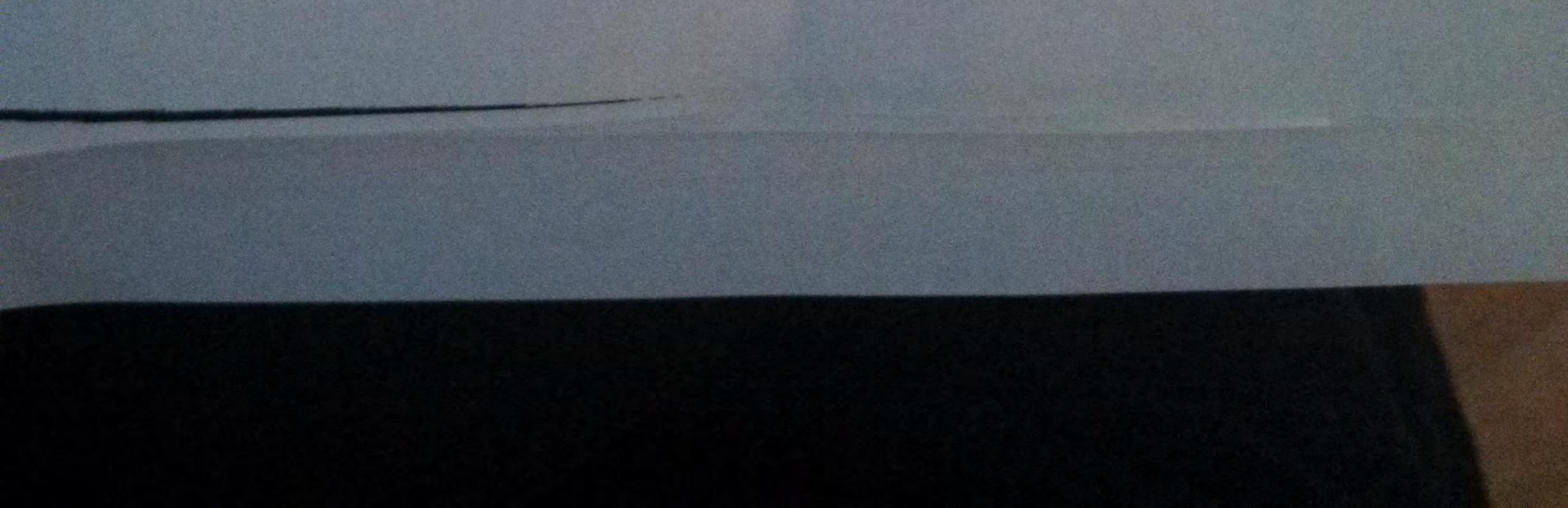
Newmarket Mall, LTD., submitted an Initial Release Notification for the site, dated Jame 21, 1999. The release notification reported groundwater contaminated with tetrachicroethene, chloroform, and cis-1,2-dichloroethene. Tetrachioroethene, toluene, and xylenes were detected in soils at the site below notification concentrations. Neither the groundwater pathway nor the on-site exposure pathway exceeded the RQSM threshold limit; therefore, it is recommended that the site be not placed on the HSI.

Tetrachloroethene was detected at a maximum concentration of 64 ppb in groundwater at the subject site. The quantity of tetrachloroethene was deemed unknown. A well survey did not identify any wells within a one mile radius of the site. Based on a well distance of greater than one mile, the resulting  $S_{gg}$  value for the site is 6.5.

The site was scored for a suspected release of tetrachloroethene to soil. The site has unlimited access and the quantity was deemed unknown. The nearest residence is located within 300 feet of the site. Based on the unlimited access to the site and location of the nearest residence, the score for the on-site pathway, S<sub>2</sub> is 19.75.

Given the available data, the site does not meet the RQSM threshold critterie for listing. I recommend that the site not be placed on the HSI.

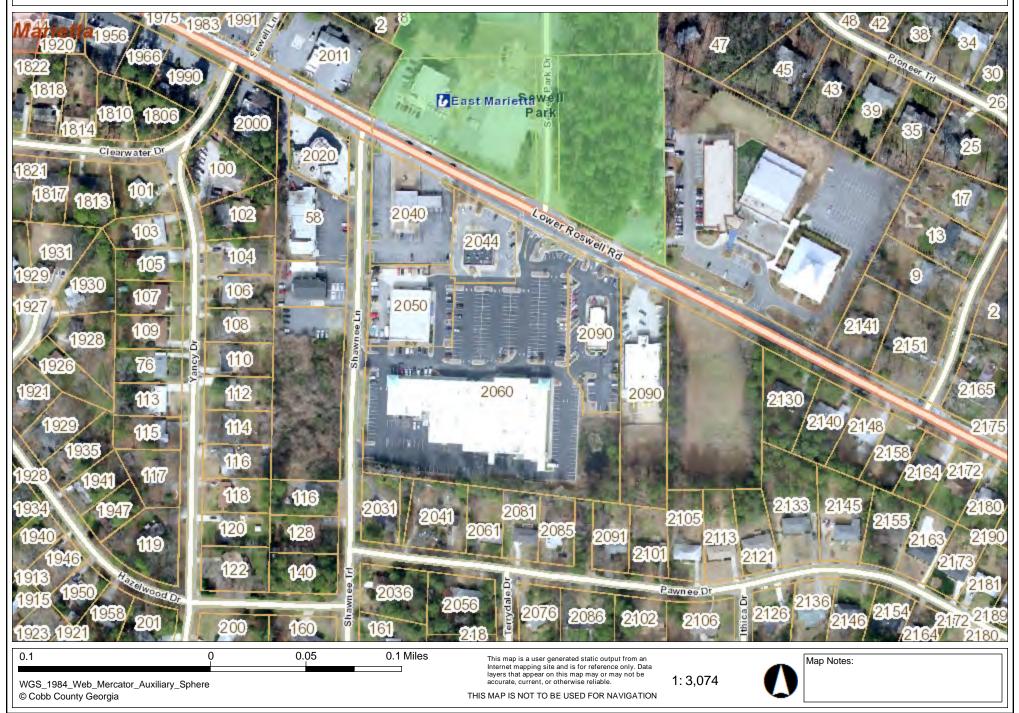
REPETERPNON REPMENDARKE MEMOLET



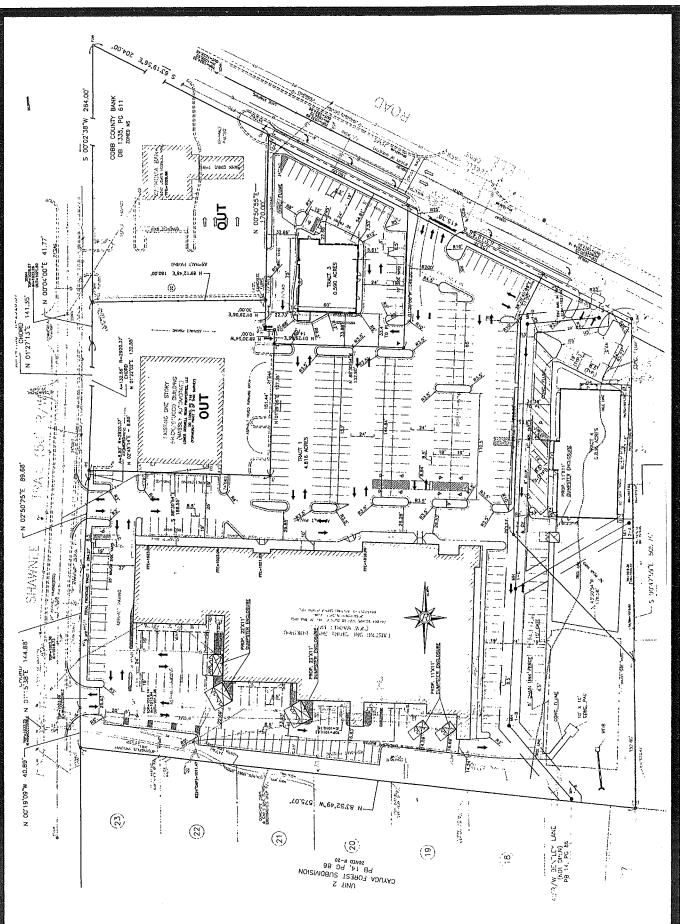


## Cobb County Georgia Online Mapping





# Survey / Site Plan



## Tenancy Schedule

Property	Unit(s)	Lease	Lease Type	Area	Lease From	Lease To	Term	Tenancy Years	Monthly Rent	Monthly Rent/Area	Annual Rent	Annual Rent/Area	Annual Rec./Area	Annual Misc/Area	Security Deposit	Letter of Credit Amount
New Market Center (newmkt)	100B	Marietta Vineyard Church	Retail NNN	11,239.00	05/01/2007	04/30/2017	120	5.91	3,821.26	0.34	45,855.12	4.08	2.28	0.00	6,500.00	0.0
		Rent Steps	Charge	Туре	Unit	Area Label	Area	From	То	Monthly Amt	Amt/Area	Annual	Annual/Area	Manag	Annual	
		None Otopo	baserent	Rent	100B	SF			04/30/2017	3,821.26	0.34			0.00		
		Charge Schedules	Charge	Туре	Unit	Area Label	Area	From	То	Monthly Amt	Amt/Area	Annual	Annual/Area	Manag	Annual	
			baserent	Rent	100B	SF	11,239.00	05/01/2012	04/30/2017	3,821.26	0.34	45,855.12	4.08	0.00	45,855.12	
			cam	CAM	100B	SF	11,239.00	01/01/2013		1,189.46	0.10	14,273.53	1.27	0.00	14,273.53	
			ins	CAM	100B	SF	11,239.00	01/01/2013	04/30/2017	196.68	0.01	2,360.19	0.21	0.00	2,360.19	
			proptax	CAM	100B	SF	11,239.00	01/01/2013	04/30/2017	749.27	0.06	8,991.20	0.80	0.00	8,991.20	
New Market Center (newmkt)	100F	Three Colors (Fan Yuan, Inc.)	Retail NNN	1,400.00	03/01/2012	04/30/2017	62	1.08	1,283.33	0.92	15,400.00	11.00	2.28	0.00	1,458.33	0.0
		Rent Steps	Charge	Туре	Unit	Area Label	Area	From	То	Monthly Amt	Amt/Area	Annual	Annual/Area	Manag	Annual	
		Neni Oteps	baserent	Rent	100F	SF			04/30/2013	1,283.33	0.91			0.00		
			baserent	Rent	100F	SF		05/01/2012		1,309.00	0.93			0.00		
			baserent	Rent	100F	SF	,	05/01/2014		1,334.67	0.95			0.00	16,016.00	
			baserent	Rent	100F	SF		05/01/2015		1,361.50	0.97	-		0.00	16,338.00	
			baserent	Rent	100F	SF	,	05/01/2016		1,389.50	0.99			0.00		
		Obarra Oabadalaa		<b>T</b>	11.5	Avera Label	A	<b>F</b>	τ.		A	A	A	N 4 - 1	A	
		Charge Schedules	Charge	Type	Unit	Area Label SF	Area	From	To 04/30/2013	Monthly Amt 1,283.33		Annual 15,400.00	Annual/Area		Annual	
			baserent	Rent CAM	100F	-	,			,	0.91	,		0.00	15,400.00	
			cam		100F	SF	,	01/01/2013		148.17	0.10	,		0.00	1,778.00	
			ins proptax	CAM CAM	100F 100F	SF SF	,	01/01/2013 01/01/2013		24.50 93.33	0.01 0.06	294.00 1,120.00		0.00 0.00	294.00 1,120.00	
			proprax	CAM	1001	51	1,400.00	01/01/2013	04/30/2017	30.00	0.00	1,120.00	0.00	0.00	1,120.00	
		Options	Туре	Status	Who	Date	Term	Earliest	Latest	Rent			Description			
			Renewal	Active	Tenant	04/30/2017	60		11/01/2016	0.00	1st Option to	o Renew				
New Market Center (newmkt)	100G	GA Community Support & Solutions (Art & Food)	Retail NNN	4,000.00	02/15/2003	04/30/2013	123	10.16	4,793.33	1.20	57,520.00	14.38	2.28	0.00	4,000.00	0.0
		Rent Steps	Charge	Туре	Unit	Area Label	Area	From	То	Monthly Amt	Amt/Aroa	Annual	Annual/Area	Manag	Annual	
		None Olepo	baserent	Rent	100G	SF		05/01/2008		4,793.33	1.19				57,520.00	
		Charge Schedules	Charge	Туре	Unit	Area Label	Area	From	То	Monthly Amt			Annual/Area	0	Annual	
			baserent	Rent	100G	SF	,	05/01/2008		4,793.33	1.19	,		0.00	57,520.00	
			cam	CAM	100G	SF		01/01/2013		423.33	0.10	-		0.00	5,080.00	
			ins	CAM	100G	SF	,	01/01/2013		70.00	0.01	840.00		0.00	840.00	
			proptax	CAM	100G	SF	4,000.00	01/01/2013	04/14/2013	266.67	0.06	3,200.00	0.80	0.00	3,200.00	
		Options	Туре	Status	Who	Date	Term	Earliest	Latest	Rent			Description			
			Renewal	Active	Tenant/Landlord	04/14/2013	60		10/16/2012		2nd Option					

Page 1

## Tenancy Schedule

Tomanoy Conodan	•															
Property: newmkt As of Da <b>Property</b>	ate: 03/31/2013 <b>Unit(s)</b>	By Property Lease	Lease Type	Area	Lease From	Lease To	Term	Tenancy Years	Monthly Rent	t Monthly Rent/Area	Annual Rent	Annual Rent/Area	Annual Rec./Area	Annual Misc/Area	Security Deposit	Letter of Credit Amount
New Market Center (newmkt)	100H	C&D Corporation	Retail NNN	2,080.00	07/01/2012	12/31/2017	66	0.75	1,906.67	0.92	22,880.00	11.00	2.28	0.00	333.33	
		Rent Steps	Charge baserent	Type Rent	Unit 100H	Area Label SF	Area 2,080.00	From 01/01/2013	To 12/31/2017	Monthly Amt 1,906.67	Amt/Area 0.91		Annual/Area 11.00	Manag 0.00		
		Charge Schedules	Charge baserent cam ins proptax	Type Rent CAM CAM CAM	Unit 100H 100H 100H 100H	Area Label SF SF SF SF SF	2,080.00 2,080.00	From 01/01/2013 01/01/2013 01/01/2013 01/01/2013	12/31/2017 12/31/2017	Monthly Amt 1,906.67 220.13 36.40 138.67	Amt/Area 0.91 0.10 0.01 0.06	436.80	1.27 0.21	Manag 0.00 0.00 0.00 0.00	2,641.60 436.80	
New Market Center (newmkt)	100A	VACANT		9,151.00												
New Market Center (newmkt)	100C	VACANT		1,935.00												
New Market Center (newmkt)	100D	VACANT		3,909.00												
New Market Center (newmkt)	100E	VACANT		13,494.00												

### **Prepared For**

COLUMN FINANCIAL, INC. 200 West Madison, Suite 710 Chicago, Illinois 60606

ATTN: JANE PRICE

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## PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

New Market Center 2058/2060 Lower Roswell Road Marietta, Georgia 30067

> Date Issued: July 12, 2002 NAC Project Number 02-10010.1

> > **Prepared By**



NATIONAL ASSESSMENT CORPORATION 965 PIEDMONT ROAD, N.E., SUITE 100A MARIETTA, GEORGIA 30066 TEL (678) 581-2518 FAX (678) 581-2526

**NAC** ENGINEERING ENVIRONMENTAL SEISMIC CONSTRUCTION

July 12, 2002

COLUMN FINANCIAL, INC. Attn: Jane Price 200 West Madison, Suite 610 Chicago, Illinois 60606

### RE: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT New Market Center 2058/2060 Lower Roswell Road Marietta, Georgia 30067 NAC Project No. 02-10010.1

Dear Ms. Price:

National Assessment Corporation (NAC) is pleased to provide the results of our Phase I Environmental Site Assessment of the 2058/2060 Lower Roswell Road property located in Marietta, Georgia 30067. This assessment was performed in general accordance with the Column Financial, Inc. scope of work for Phase I Environmental Site Assessments.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property management, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

NAC appreciates the opportunity to provide environmental services to Column Financial, Inc. If you have any questions concerning this report, or if we can assist you in any other matter, please contact M. Evans Howell at (678) 581-2518.

Sincerely,

NATIONAL ASSESSMENT CORPORATION

Richard L. Curtis, P.E. Professional Associate

M. Erm Howell

M. Evans Howell, MS, REA 06257 Principal



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Appendix E	Client-Provide	d Documentation
Appendix F	Laboratory Rep	ports
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### EXECUTIVE SUMMARY

National Assessment Corporation (NAC) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations set forth by Column Financial, Inc. for the New Market Center located at 2058/2060 Lower Roswell Road, Marietta, Georgia 30067 (the "Property").

The Phase I Environmental Site Assessment is designed to provide Column Financial, Inc. with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the Property. This assessment was conducted utilizing generally accepted ESA industry standards in accordance with ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Column Financial, Inc. scope of work for Phase I Environmental Site Assessments.

The Property is currently developed for commercial use and is occupied by a shopping center building. The building is single-story and was constructed in phases from approximately 1972 to 1986. Current tenants include a computer learning center, a community theater, a beauty salon, a restaurant, a gymnasium, a church, and a dry cleaner.

The site is situated within a suburban area east of Marietta, Georgia. The shopping center is bound to the north beyond Lower Roswell Road by Sewell Park and a county branch library, to the east by Children's World Learning Center, to the south by residential properties, and to the west by an undeveloped lot, Arnold's Auto Repair Service, a dental office building, and a Circle K convenience store/gasoline station. A western out-parcel of the shopping center is occupied by Massey Automotive and a northwestern out-parcel is occupied by Wachovia Bank. Based on topographic map interpretation and site observations, groundwater flow beneath the site is inferred to be in a southerly direction toward Rottenwood Creek.

NAC obtained and reviewed a database report from Environmental Data Resources (EDR) for the Property and the surrounding area. Based on the database report, no up gradient sites were identified as potential concerns to the Property. NAC did identify one registered underground storage tank (UST) and three reported leaking USTs (LUSTs) sites located within the prescribed search radii. A nearby LUST site, the Circle K at 2020 Lower Roswell Road, has had four suspected releases. Based on information provided to the Georgia Environmental Protection Division (EPD), no action was taken on a suspected release in 1998. Circle K reported that two suspected releases in 1999 were "resolved" (i.e., their investigation indicated no release of regulated product). A Phase II Assessment performed at the subject Property in 1999 found no indications of gasoline constituents such as benzene, toluene, ethylbenzene, and total xylenes (BTEX) or polynuclear aromatic hydrocarbons (PAHs) in groundwater samples taken from the northwest portion of the Property. A confirmed release was reported at the Circle K facility on June 25, 2001. According to the EPD, groundwater monitoring at the site indicated contamination. The EPD has requested a Corrective Action Plan from Circle K regarding this release. Since the site is cross gradient with respect to the Property, it is not considered to be a Recognized Environmental Condition (REC). The remaining two LUST sites identified were cross gradient of the Property and therefore not considered to be Recognized Environmental Conditions.

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### Conclusions

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NAC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E I527-00 of 2058/2060 Lower Roswell Road, Marietta, Georgia 30067, the Property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property, except for the following:

- The western unit of the Property building has been utilized for conventional dry cleaning purposes from approximately 1989 to the present. Based on the results of a previous Phase II assessment, low concentrations of soil and groundwater contamination were identified and reported to the Georgia Environmental Protection Division (EPD). The EPD determined that the release did not exceed a "reportable quantity" and therefore the site was not placed on the State's Hazardous Site Inventory. The dry cleaner utilizes a Hoffman 2010 dry cleaning machine containing a closed loop system.
- A limited asbestos survey was performed as part of a previous Phase I assessment of the Property. Based on the results of the survey, asbestos was found in floor tile and mastic adhesive in the rear storage area of the main building of the shopping center (former Winn-Dixie location). The roofing materials were also assumed to be asbestos-containing. During NAC's limited survey of the subject buildings for suspect asbestos containing materials (ACMs), potential asbestos-containing materials (other than roofing materials) were not identified because the older portions of the shopping center have been recently renovated.
- NAC conducted a limited survey for lead in drinking water. NAC collected drinking water samples from two occupied units on the Property using the first draw, 30-second purge, and two-minute purge protocol. The samples were analyzed by USEPA Method 200.9/GFAA for total lead concentration. According to the analytical results, lead above the USEPA action level of 15 ppb (0.015 mg/L or 15 ug/L) was not detected in any of the samples. The laboratory results are provided in Appendix F.

This assessment has revealed no other evidence of recognized environmental conditions or associated issues in connection with the Property.

### Recommendations

Based on the findings of this ESA, NAC recommends the following:

- An Operations and Maintenance (O&M) Program should be implemented in order to manage the suspect asbestos-containing material located at the Property.
- Prior to any planned remodeling or demolition, a comprehensive survey for asbestos-containing materials should be conducted. Removal of identified ACMs, including the preparation of specifications, should be conducted by a licensed asbestos abatement contractor and/or Certified Asbestos Consultant, according to applicable regulations.

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

Assessment Component	Acceptable	Routine Solution	Phase II	Estimated	Reference Section
Historical Review	X				3.3
On-site Operations	X				4.2



Assessment Component	Acceptable	Routine Solution	Phase II	Estimated Cost	Reference Section
Hazardous Materials	<u>e executo de constanta de </u> X	Bolution	3	Cust	4.2.1
Waste Generation	X				4.1.1, 4.2.1
PCBs	X				4.2.3
Asbestos		X (a)	-	\$300 (O&M Plan)	4.2.10
Lead in Drinking Water	Х				4.2.8
Storage Tanks	X			1	4.2.6
Surface Areas	X				4.2.2
Regulatory Database Review	Х				3.1
Adjoining Properties	X				2.6, 3.3.6

(a) An Operations and Maintenance (O&M) Program should be implemented in order to manage the previously identified and suspect asbestos-containing material located at the Property.

### 1.0 INTRODUCTION

National Assessment Corporation (NAC) was retained by Column Financial, Inc. to conduct a Phase I Environmental Site Assessment (ESA) of the New Market Center located at 2058/2060 Lower Roswell Road, Marietta, Georgia 30067 (the Property). The protocol used for this assessment is in general conformance with ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Column Financial, Inc. scope of work for Phase I Environmental Site Assessments.

On July 3, 2002, Richard L. Curtis, P.E., a representative of NAC, conducted a site reconnaissance to assess the possible presence of petroleum products and hazardous materials at the Property. NAC's investigation included review of aerial photos, reconnaissance of adjacent properties, background research, and review of available local, state, and federal regulatory records regarding the presence of petroleum products and/or hazardous materials at the Property.

NAC contracted Environmental Data Resources, Inc. of Southport, Connecticut, to perform a computer database search for local, state, and Federal regulatory records pertaining to environmental concerns for the Property and properties in the vicinity of the Property (see Section 3.0).

### 1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-00) in connection with the Property. NAC understands that the findings of this study will be used by Column Financial, Inc. to evaluate a pending financial transaction in connection with the Property.

### 1.2 Scope of Services

The scope of work for this ESA is in accordance with Column Financial, Inc. Phase I Environmental Site Assessment protocol and is in general accordance with the requirements of ASTM Standard E 1527-00. NAC warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

No other warranties are implied or expressed.

### 1.3 Assumptions

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



## **1.4 Limitations and Exceptions**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM 1527-00. Specific limitations and exceptions to this ESA are more specifically set forth below:

- NAC was not able to access the Little General Community Playhouse and two vacant units at the shopping center.
- No response was obtained from the Cobb County Emergency Management Agency regarding any information indicating the presence of underground storage tanks or the use of hazardous materials at the Property.

## 1.5 Special Terms and Conditions

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

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

The content and conclusions provided by NAC in this report are based solely on the information collected during our investigation and activities at the Property, our present understanding of the Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others. This report presents NAC's professional opinion, and no warranty, expressed or implied, is made. Column Financial, Inc. has the right to reproduce in full and provide copies of this report to interested parties, including Column Financial, Inc.'s Agents, bond rating agencies, and exiting/potential loan or loan-pool participates. All reports, both verbal and written, are for the benefit of Column Financial, Inc. and its agents, employees, participates, and assigns. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of NAC.



## 1.6 Use Reliance

Column Financial, Inc., it's employees, agents, successors and assigns may rely upon this report in evaluating a request for an extension of credit (the "Mortgage Loan") to be secured by the property. This information may also be used by any actual or prospective purchaser, transferee, assignee, or servicer of the Mortgage Loan, any actual or prospective investor (including agent or advisor) in any securities evidencing a beneficial interest in or backed by the Mortgage Loan, any rating agency actually or prospectively rating any such securities, any indenture trustee, and any institutional provider(s) from time to time of any liquidity facility or credit support for such financing. In addition, this report or a reference to this report may be included or quoted in any offering circular, private placement memorandum, registration statement, or prospectus and National Assessment Corporation agrees to cooperate in answering questions by any of the above parties in connection with a securitization or transaction involving the Mortgage Loan and/or such securities. This report has no other purpose and should not be relied upon by any other person or entity.

## 2.0 SITE DESCRIPTION

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## 2.1 User Provided Information

Pursuant to ASTM E 1527-00, NAC requested the following site information from Column Financial, Inc. (User of this report) and from the site contact.

	ITEM	PROVIDED BY USER	NOT PROVIDED BY USER	DISCUSSED BELOW	DOES NOT APPLY
2.1.1	Environmental Pre-survey	X			
	Questionnaire				
2.1.2	Title Records		X		
2.1.3	Environmental Liens or Activity		X		
	and Use Limitation				
2.1.4	Specialized Knowledge		X		
2.1.5	Valuation Reduction for		X		
	Environmental Issues				
2.1.6	Identification of Key Site	X			
	Manager				
2.1.7	Reason for Performing Phase 1	YES, SEE			
	ESA	SECTION 1.1			
2.1.8	Prior Environmental Reports	X			
2.1.9	Other				X

The following previous reports were provided to NAC:

- Phase I Environmental Site Assessment, New Market Mall, by Qore Property Sciences, dated April 29, 1999. The Phase I included a limited asbestos survey. Asbestos was confirmed in floor tiles/mastic adhesive in the rear storage area of the main shopping center building (former Winn-Dixie location). Also, two recognized environmental conditions were identified: two LUST sites located near the Property and the dry cleaner located on the property.
- Limited Phase II Assessment, New Market Mall, by Qore Property Sciences, dated June 11, 1999. Based on limited soil and groundwater sampling and analysis, low concentrations of the compounds toluene, total xylenes, and tetrachloroethylene in soil and tetrachloroethylene, chlorform, and cis-1,2 dichloroethylene in groundwater were found in the vicinity of the dry cleaner.
- *Phase I Environmental Site Assessment Update*, New Market Mall, by Qore Property Sciences, dated April 23, 2001. Based on information provided by the EPD regarding the nearby LUSTs and the reported releases at the Property, as well as the results of the previous Phase II assessment, Qore concluded that there was no evidence of recognized environmental conditions at the Property.

## 2.2 Location and Legal Description

The address of the Property is 2058/2060 Lower Roswell Road, Marietta, Georgia 30067. The Property is located in a suburban area of Cobb County. According to the Cobb County Tax Commissioner's office, the parcel number of the Property is 16-1244-0-068-0. A copy of the legal description of the Property is included in Appendix C-2.



According to the Cobb County Tax Commissioner's office, the Property is currently owned by G & R Georgia One, LLC.

## 2.3 Site and Vicinity General Characteristics

The Property is located in a suburban area that is characterized by commercial property along the main roads surrounded by residential development. The Property is zoned CRC – Community Retail Commercial by Cobb County Planning and Zoning.

The Property consists of an irregular-shaped parcel, approximately 4.8 acres in size. The Property is designed and used for commercial purposes. Currently, the Property is developed with one structure that was constructed in 1972 to 1986. The eastern portion of the building (former Winn-Dixie) was constructed in 1972 and the middle portion of the building (former Revco) was constructed in 1974. The smaller shops (western portion) were added in 1985. The structure at the Property is one-story in height, and comprises a total of 47,974 square feet of building space.

Access to the asphalt-surfaced Property parking lots in the north-central portions of the Property is provided from Lower Roswell Road and Shawnee Trail. Minimal landscaping is located along the Property boundaries. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

## 2.4 Current Use of the Property

At the present time, the Property is developed with a commercial center. The site consists of one single-story structure and paved parking areas. According to Cobb County Planning and Zoning, the Property is zoned CRC-Community Retail Commercial. Based on the information reviewed during the preparation of this report and the observations made during the reconnaissance of the Property, the tenant spaces are currently occupied by the tenants and activities identified in the table below:

SITE OCCUPANTS		
UNIT	TENANT	OPERATION
2060 Lower Roswell Road, Suite 400	New Horizons Computer Learning Centers	New Horizons uses the building for computer training of corporate clients. Most of the facility consists of classrooms with computers for each student.
2060 Lower Roswell Road, Suite 300	Little General Community Playhouse	The Little General Community Playhouse presents community based productions in a small theater.
2060 Lower Roswell Road, Suite 290	Options Salon	Options Salon is a beauty salon providing hair cutting, styling, etc and manicuring services.
2060 Lower Roswell Road, Suite 280	All-Star Pizza	All-Star Pizza is a restaurant.
2058 Lower Roswell Road, Suite E	Gold's Gym	Gold's Gym is a health club. Most of the facility consists of fitness equipment and workout rooms.



	SITE OCCUPANTS			
UNIT	TENANT	<b>OPERATION</b>		
2058 Lower Roswell Road, Suite A & B	Vacant			
2058 Lower Roswell Road, Suite C	Brazilian Christian Fellowship	This facility is a Brazilian Christian church. Most of the facility consists of a large worship area with some office/classroom space.		
2058 Lower Roswell Road, Suite D	TLC Cleaners	This facility is a dry cleaner. Dry cleaning is performed on-site.		

## 2.5 Description of Site Improvements

The building consists of concrete slab-on-grade construction with concrete block walls. The front façade consists of a combination of brick, stucco and wood siding. Interior finishes consist mainly of gypsum wallboard interior walls, acoustical ceiling panels, and floor coverings consisting of carpet, vinyl tiles, and bare concrete. Significant renovation to the building occurred in 2000 to 2002, when the front of the shopping center and tenant interiors were completely renovated.

Marietta Water supplies drinking water to the Property from the municipal distribution system. Sanitary discharges on the subject site are discharged into the municipal sanitary sewer system. Electricity is provided to the Property by Marietta Power. Natural gas is provided by Atlanta Gas Light Company through a system of gas marketers.

## 2.6 Current Use of Adjoining Properties

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

- North: Areas immediately adjacent to the north of the Property include the following: East Marietta Branch Library (2051 Lower Roswell Road) and Sewell Park (2085 Lower Roswell Road).
- South: Areas immediately adjacent to the south of the Property include residential properties.
- East: Areas immediately adjacent to the east of the Property include Children's World Learning Center (2090 Lower Roswell Road)
- West: Areas immediately adjacent to the west of the Property include the following beyond Shawnee Trail: a vacant lot, Arnold's Auto Repair Service (64 Shawnee Trail), Family & Cosmetic Dentistry/Pickron Orthodontic Care (62 Shawnee Trail), and Circle K (2020 Lower Roswell Road). In addition, two out-parcels are on the west side of the shopping center: Massey Automotive (2050 Lower Roswell Road) and Wachovia Bank (2040 Lower Roswell Road).

## 3.0 RECORDS REVIEW

## 3.1 Standard Environmental Record Sources

## 3.1.1 State and Federal Regulatory Review

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

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocoded facility locations. These facilities are listed under the unmappables section within the EDR report. A review of the unmappable facilities indicated that none of these facilities are within the ASTM minimum search distance from the Property.

Regulatory information from the following database sources regarding possible recognized environmental conditions, within the ASTM minimum search distance from the Property, was reviewed. Specific facilities are discussed below if determined likely that a potential recognized environmental condition has resulted at the Property from the listed facilities. Please refer to Appendix C-1 for a complete listing.

#### Federal NPL

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

The Property is not listed as a NPL facility. No NPL sites are located within one mile of the Property.

## Federal CERCLIS List

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

The Property is not listed as a CERCLIS facility. No CERCLIS sites are listed within onehalf mile of the Property.

## Federal CERCLIS NFRAP Sites List

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



The Property is not listed as a CERCLIS-NFRAP facility. No CERCLIS-NFRAP sites are listed on or adjoining the Property.

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

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

The Property is not listed as a RCRA CORRACTS TSD facility. No RCRA CORRACTS TSD facilities are listed within one mile of the Property.

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

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

The Property is not listed as a RCRA-TSD facility. No RCRA TSD sites are listed within one-half mile of the Property.

#### Federal RCRA Generator List

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

The Property is not listed as a RCRA facility. No RCRA Generator facilities are listed on the Property or on the adjacent properties.

#### Federal Emergency Response Notification System (ERNS)

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

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

#### State Priority List

The Georgia Environmental Protection Division maintains a State Priority List (SPL) of sites considered to be actually or potentially contaminated and presenting a possible threat to human health and the environment.

The Property is not listed as a SPL facility. No SPL sites are listed within one mile of the Property.



## State CERCLIS-Equivalent List

The Georgia Environmental Protection Division maintains a State CERCLIS-equivalent list (SCL) of sites under investigation that could be actually or potentially contaminated and presenting a possible threat to human health and the environment.

The Property is not listed as a State CERCLIS facility. No SCL sites are listed within onehalf mile of the Property.

## Solid Waste/Landfill Facilities (SWLF)

A database of SWLF is prepared by the Georgia Environmental Protection Division.

The Property is not listed as a SWLF facility. No SWLF facilities are listed within one-half mile of the Property.

## State Leaking Underground Storage Tank List (LUST)

The Georgia Environmental Protection Division compiles lists of all leaks of hazardous substances from underground storage tanks.

The Property is not listed as a LUST facility. Three LUST sites are listed within one-half mile of the Property. Two of these sites are in excess of one-quarter mile of the Property and west (cross-gradient) of the Property. The one remaining facility is described below:

**Circle K Store #5268, 2020 Lower Roswell Road,** is located beyond Shawnee Trail at its intersection with Lower Roswell Road. Since the northwestern portion of the Property consists of two out-parcels, this facility is not considered adjacent to the Property but is in close proximity.

This site has had four suspected releases. Based on information provided to the Georgia Environmental Protection Division, no action was taken on a suspected release in 1998. Circle K reported that two suspected releases in 1999 were "resolved" (meaning their investigation indicated no release of regulated product). A Phase II Assessment performed at the Property in 1999 found no indications of benzene, toluene, ethylbenzene, and total xylene (BTEX) or polynuclear aromatic hydrocarbons (PAHs) in groundwater samples taken from the northwest portion of the Property. A confirmed release was reported on June 25, 2001. According to the EPD, groundwater monitoring at the site indicated contamination. The EPD has requested a Corrective Action Plan from Circle K regarding this release. Since the site is cross gradient with respect to the Property, it is not considered to be a Recognized Environmental Condition (REC).

## State Underground Storage Tank List (UST)

The Georgia Environmental Protection Division compiles a list of UST locations.

The Property is not listed as an UST facility. No registered UST facilities are listed adjacent to the Property (other than the previously described Circle K site).

## 3.1.2 Local Regulatory Review

#### 3.1.2.1 County Recorder/ Assessor

According the Cobb County Superior Court Clerk's office, no environmentally related liens or deed restrictions have been recorded against the Property.

## 3.1.2.2 Fire Officials

NAC contacted the Cobb County Emergency Management Agency for any information indicating the presence of underground storage tanks and for the use of hazardous materials. No response has been received as of the date of this report.

#### **3.1.2.3 Building Department**

NAC contacted the Cobb County Development and Inspections Permitting Division for records regarding the Property. Due to the age of the building at the Property, no records were available for review.

#### 3.1.2.4 Other Agencies

NAC contacted the Cobb County Health Department for records related to the Property. No records indicated current or past usage of hazardous materials, USTs or ASTs at the Property.

## 3.2 Physical Setting Sources

## 3.2.1 Topography

The United States Geological Survey (USGS), Sandy Springs, Georgia Quadrangle 7.5minute series topographic map was reviewed for this ESA. This map was published by the USGS in 1997. According to the contour lines on the topographic map, the Property is located at approximately 1020 to 1030 feet above mean sea level (MSL). The contour lines in the area of the Property indicate the area is sloping moderately to the south.

No surface waters are depicted as present on or adjacent to the Property, nor are production wells or other significant surface features depicted on the USGS map.

## 3.2.2 Soils/Geology

Based on the soil survey maps published by the USDA Soil Conservation Service (1973), the Property is mapped as Appling sandy loam and Cartecay soils. Appling soils consist of deep, well-drained soils that formed on uplands in material weathered from granite, gneiss, and schist. These soils are found on narrow to broad ridge tops and hillsides. Cartecay soils consist of deep, somewhat poorly drained soils on flood plains. The soil survey map indicates that a small creek is located near the southern Property boundary.



The Property is located within the Piedmont Physiographic Province of Georgia, an area underlain by ancient igneous and metamorphic rocks. The upland soils in this area are the residual product of in-place weathering of rock similar to the rocks that presently underlie the site. A typical residual soil profile consists of clayey soils near the surface, where soil weathering is more advanced, underlain by sandy silts and silty sands that generally become less weathered and more dense with depth. The naturally developed soil profile may be changed by erosion and/or man's grading activities, so that the upper more weathered zones may be completely stripped away. Also, residual soils may be covered by washed-in alluvial soils or manmade fill, or both.

According to Bulletin 96, *Geology of the Greater Atlanta Region*, published by the Georgia Geologic Survey in 1984, the site is underlain by rocks of the Powers Ferry Formation. This formation consists of undifferentiated biotite-quartz-plagioclase gneiss (metagraywacke), mica schist and amphibolite.

## 3.2.3 Hydrology

According to Information Circular 63, Ground Water in the Greater Atlanta Region, Georgia, published by the Georgia Geologic Survey in 1983, the property is located in an area underlain by a water-bearing unit consisting of schist locally interlayered with greywacke, quartzite and other rocks. Wells in this unit vary in depth from 67 to 700 feet with an average depth of 195 feet. Groundwater in the Piedmont generally occurs under water table conditions as a result of infiltration of surface waters through the somewhat permeable overburden. Fractures and other discontinuities in the underlying rock can affect groundwater conditions. In this geologic setting, the configuration of the groundwater table is generally expected to be a slightly subdued replica of the ground surface. Based on topographic map interpretation and site observations, groundwater flow beneath the site is inferred to be in a southerly direction.

The nearest surface water in the vicinity of the Property is a tributary to Rottenwood Creek located just south of the Property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the Property during this investigation.

## 3.2.4 Flood Zone Information

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Map Number 13067C0055 F, dated August 18, 1992, the Property is located in Flood Zone X. Flood Zone X regions consist of areas determined to be outside the 500-year flood plain. The distance to the nearest 100-year flood plain is approximately 300 feet to the north, along Sope Creek.

## 3.2.5 Oil and Gas Exploration

Based on a review of area maps and the site reconnaissance, there are no known oil or gas exploration wells on the subject Property.

## 3.3 Historical Use Information

Based on a review of aerial photographs, the Property was undeveloped prior to development of the current Property improvements between 1972 and 1986. A 1955 aerial photograph shows the Property area as mostly undeveloped pastureland with some woodland area. Based on an interview with the owner of the existing dry cleaner on the Property, a dry cleaning operation has been on the Property since approximately 1989.

## 3.3.1 Aerial Photographs

Available aerial photographs dated 1955, 1986 and 1993, from the Natural Resources Conservation Service and the United States Geological Survey were reviewed for this ESA. Copies of selected photographs are included in Appendix B-1 of this report. The photographs are discussed below:

Date: Scale: Photo I.D. No.: Description:	1955 1" = 1667' JL-5P-85 The 1955 photo shows most of the Property as undeveloped pastureland with some woodland area. No evidence of recognized environmental conditions are evident on the Property in this photograph.
	Most of the surrounding area is also undeveloped pastureland or woodland. Beyond the immediate vicinity of the Property, residential development is visible in this photo.
Date: Scale: Photo ID: Description:	<ul> <li>1986</li> <li>1" = 1000'</li> <li>982</li> <li>The 1986 photo shows the eastern portions of the Property building (former Winn-Dixie and Revco). No evidence of recognized environmental conditions are evident on the Property in this photograph.</li> <li>Commercial development is seen along Lower Roswell Road in this photo. Also, additional residential development is shown in the</li> </ul>
	immediate surrounding areas.
Date:	1993
Scale: Photo ID: Description:	1" = 320' None The 1993 photo shows the Property building in its current configuration. The Wachovia Bank in the northwest out-parcel is also shown. No evidence of recognized environmental conditions are evident on the Property in this photograph.
	Additional commercial development is seen along Lower Roswell Road in this photo.



## 3.3.2 Fire Insurance Maps

NAC requested historical Sanborn Fire Insurance maps for the Property from Environmental Data Resources, Inc. (EDR) and was subsequently informed that no such maps for the Property or immediate vicinity are maintained in EDR's collection. A copy of the "no coverage" notification is included in Appendix B-2.

## 3.3.3 City Directories

Historical City directories published by Polk's, Johnson Publishing Company, and the Atlanta City Directory Company were reviewed at the Cobb County Central Library for past names and business that were listed for the Property and adjoining properties. The findings are presented in the following table:

Year	ON-SITE	Adjoining Properties
1968	No listing	West – no listing
		North – no listing
		East – no listing
		South – no listing
1977	Winn-Dixie – 2060 Lower Roswell	West – no listing
		North – no listing
		East – no listing
		South – no listing
1987	Winn-Dixie – 2060 Lower Roswell	West – Stop-N-Go Service Station – 2020 Lower
	Revco Drugs – 2058 Lower Roswell	Roswell, First Atlanta Bank – 2040 Lower Roswell
		North – County Library – 2051 Lower Roswell
	· · · · · · · · · · · · · · · · · · ·	East – Daybridge Learning Center – 2090 Lower Roswell
		South – no listing

## 3.3.4 Chain of Title

A 50-year chain-of-title was not requested for this study. Historical use of the Property was researched using other acceptable ASTM standard historical sources.

#### 3.3.5 Additional Environmental Record Sources

No additional historical information was obtained from a review of previous environmental reports regarding the Property.

## 3.3.6 Historical Use Information on Adjoining Properties

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

North: Prior to the current use as a county library and park, the property to the north was undeveloped.



South:	Prior to the current use as residential properties, the property to the south was undeveloped.
East:	Prior to the current use as a daycare facility, the property to the east was undeveloped.
West:	Prior to the current use as a vacant lot, automotive repair shop, dental offices, convenience store/service station and a bank, the property to the west was undeveloped.

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## 4.0 SITE RECONNAISSANCE

The Property was inspected by Richard L. Curtis, P.E., a representative of NAC, on July 3, 2002. The weather at the time of the site visit was sunny and warm. Mr. John Jefferson, Development Manager with Reserve Corporation, provided site access. Mr. Jefferson accompanied NAC during field reconnaissance activities. All tenant areas were inspected except the Little General Playhouse and two vacant spaces because these areas were locked and no key was available.

## 4.1 General Site Characteristics

The Property consists of an irregular-shaped parcel, approximately 4.8 acres in size. The Property is designed and used for commercial purposes. Currently, the Property is developed with one structure that was constructed in phases from 1972 to 1986. The eastern portion of the building (former Winn-Dixie) was constructed in 1972 and the middle portion of the building (former Revco) was constructed in 1974. The smaller shops (western portion) were added in 1985. The structure at the Property is one-story in height, and comprises a total of 47,974 square feet of building space.

Access to the asphalt-surfaced Property parking lots in the north-central portions of the Property is provided from Lower Roswell Road and Shawnee Trail. Minimal landscaping is located along the Property boundaries. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

## 4.1.1 Solid Waste Disposal

Solid waste on the Property is collected in commercial dumpsters situated along the south side of the Property building. Independent solid waste disposal companies remove solid waste from the Property. The dumpsters were noted to contain miscellaneous trash at the time of the Property reconnaissance and no indication of potentially hazardous material disposal was noted during NAC's reconnaissance.

## 4.1.2 Surface Water Drainage

Storm water is removed from the Property primarily by sheet flow action across the asphalt surfaces towards the southern Property boundary. No settling ponds, surface impoundments, wetlands, or natural catch basins were observed on the Property during this investigation. No drywells were identified on the Property.

## 4.1.3 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

## 4.1.4 Wastewater

No indications of industrial wastewater disposal or treatment facilities were observed during the onsite reconnaissance.

## 4.1.5 Additional Site Observations

No additional relevant general Site characteristics were observed.

## 4.2 **Potential Environmental Conditions**

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

The following table identifies the hazardous materials and hazardous wastes found to be used, stored or generated on the Property.

н	AZARDOUS SUBST	ANCES/WASTES/	NOTED ONSITE	
SUBSTANCE	CONTAINER SIZE/ TOTAL AMOUNT	LOCATION	SUBSTANCE USE	DISPOSAL METHOD.(IK)
				APPLICABLE).
Tetrachoroethylene	Four –4 gallon	TLC Cleaners	Dry Cleaning	Septi
	drums			Cleaning
	•			Service

The western unit of the Property building has been utilized for conventional dry cleaning purposes from approximately 1989 to the present. Based on the results of a previous Phase II assessment, low concentrations of soil and groundwater contamination were identified and reported to the Georgia Environmental Protection Division (EPD). The EPD determined that the release did not exceed a "reportable quantity" and therefore the site was not placed on the State's Hazardous Site Inventory. The dry cleaner utilizes a Hoffman 2010 dry cleaning machine containing a closed loop system.

## 4.2.1.1 Unlabeled Containers and Drums

No unlabeled containers or drums were observed during the Site reconnaissance.

## 4.2.1.2 Disposal Locations of Regulated/ Hazardous Waste

According to Mr. Ran Patel, owner of TLC Cleaners, tetrachloroethylene or perchloroethylene (PCE) is used in the dry cleaning operations on-site. Mr. Patel indicated that PCE and PCE waste/filters are stored on-site in small drums. PCE waste/filters are removed by a licensed waste service company (Septi Cleaning Service). Documentation of all PCE shipments and waste manifests are kept on-site.

## 4.2.2 Evidence of Releases

No obvious indications of hazardous material or petroleum product releases, such as stained areas or stressed vegetation, was observed during the site reconnaissance or reported during interviews. Asphalt-paved parking areas exhibited normal surface staining due to use.



## 4.2.3 Polychlorinated Biphenyls (PCBs)

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

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

NAC observed one pad-mounted electrical transformer adjacent to the Massey Automotive property along Shawnee Trail. The unit was labeled to be owned and operated by Marietta Power and was also labeled as non-PCB. In addition, two sets of three pole-mounted transformers are located on the Property. These units are situated in the southwest corner of the Property, and immediately south of the mid-portion of the Property building. No indication of staining, leaks or fire damage was observed on or around any of these units. The units were not labeled as to their PCB status; however, they are labeled to be owned and operated by Marietta Power. NAC contacted Marietta Power (telephone conversation of July 11, 2002) who confirmed the Marietta Power ownership and operational responsibility.

No other electrical equipment expected to contain PCBs was observed on the Property during NAC's reconnaissance.

## 4.2.4 Landfills

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

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

No evidence of on-site pits, ponds, or lagoons was observed or reported during the site reconnaissance. No evidence of sumps or catch basins, other than used for stormwater removal, was observed or reported during the site reconnaissance.

## 4.2.6 On-Site ASTs and USTs

No evidence of aboveground or underground storage tanks was observed during the Site reconnaissance or reported during interviews.

## 4.2.7 Radiological Hazards

No radiological substances or equipment was observed or reported stored on the subject site.



## 4.2.8 Drinking Water

According to available information, a public water system operated by Marietta Water serves the Property and vicinity. According to Marietta Water personnel, water for their system is purchased from the Cobb County-Marietta Water Authority (CCMWA). The sources of drinking water for CCMWA are municipal surface water intakes drawing from the Chattahoochee River and Lake Allatoona. According to information provided by the CCMWA, the potable water supply is in compliance with all local, state, and federal drinking water quality standards.

Lead in drinking water analysis was performed as directed by the Column Financial, Inc. scope of work. Three (3) samples of drinking water were collected from the main kitchen sink in All-Star Pizza and three samples were collected from an ancillary kitchen sink in the same facility for analysis of total lead content. The first sample of each set was collected from the first draw of the faucet, the second sample was collected after a 30-second flush, and the third sample was collected after a two-minute flush. Samples were collected in plastic containers and transported under chain-of-custody to Scientific Laboratories of California, Inc. (SciLab) of Carson, California, for analysis. The water samples were analyzed for lead by using Furnace AA (EPA Method 200.9/GFAA). The Method Reporting Limit (MRL) for the analysis was 5.0 parts per billion (ppb). The EPA's recommended action level for lead in drinking water is 15 ppb.

The laboratory was instructed to analyze the first draw sample from each sink. If the sample revealed lead in concentrations above 15 ppb, the 30-second sample was to be analyzed and then the two-minute sample, if necessary. Lead was not detected above 15 ppb in any of the samples. Please refer to Appendix F for laboratory results.

## 4.2.9 Additional Hazard Observations

No additional hazards were observed on the Site.

## 4.2.10 Asbestos-Containing Materials (ACM)

In accordance with the Scope of Services, NAC has conducted a limited asbestos survey at the Property. The objective of this limited asbestos survey was to identify the most apparent materials for sampling and analysis to determine the presence of asbestos containing material (ACM). The survey consisted of noting observable materials (materials that are readily accessible and visible in areas accessed by the inspector) that are commonly known to potentially contain asbestos. The limited asbestos survey was not designed to discover all sources of asbestos at the Property. Rather, it was primarily designed to assess the presence of friable and damaged non-friable ACM in the most significant (significant due to quantity, accessibility, or condition) potential asbestos sources observed at the Property. Additional sampling may be warranted should the user's objectives change. Based on the date of construction (1972 and 1974 for the older portions of the building), there is a potential that ACM was used in construction materials. In addition, the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM).

A visual inspection and sampling survey was conducted to determine the presence of suspect ACM. With the exception of the Little General Playhouse and two vacant units, all areas were accessed for the purposes of material identification and sampling.

An initial building walkthrough was conducted to determine the presence of suspect materials that were accessible and/or exposed. Materials that were similar in general appearance were grouped into homogeneous sampling areas. During NAC's limited survey of the subject buildings for suspect asbestos containing materials (ACMs), potential asbestos-containing materials were not identified because the older portions of the shopping center have been recently renovated.

A limited asbestos survey was performed as part of a previous Phase I assessment of the Property. Based on the results of this earlier survey, asbestos was found in floor tile and mastic adhesive in the rear storage area of the main building of the shopping center (former Winn-Dixie location). Roofing materials were also assumed to be asbestos-containing due to the age of the building. The floor tile and mastic material was not observed by NAC during the site reconnaissance.

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

## 4.2.11 Radon

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

Based on the non-residential use and concrete slab-on-grade construction, radon gas is not considered a recognized environmental condition at the subject Property.



## 4.2.12 Lead-Based Paint

Due to the property usage (commercial), the Client did not request lead-based paint screening. Furthermore, all painted surfaces were observed to be in good condition with no signs of peeling or flaking.

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## 5.0 INTERVIEWS

Interviews were conducted with the following individuals. Findings from these interviews are discussed in the appropriate sections in this report.

## Site

- John Jefferson, Designated Site Contact, 770-754-4300
- Mr. Ran Patel, owner of TLC Cleaners, 770-565-7588

## Surrounding Area

- Cobb County Planning and Zoning, 770-528-2004
- Cobb County Development and Inspections, Permitting Division, 770-528-2061
- Marietta Water, 770-794-5230
- Marietta Power Control Center, 770-794-5150

## **Regulatory Officials**

- Cobb County Emergency Management Agency, 770-499-4568
- Cobb County Health Department, Environmental Health, 770-435-7815
- Georgia Environmental Protection Division, UST Program, 404-362-2687

## 6.0 FINDINGS AND CONCLUSIONS

## 6.1 Findings

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## 6.1.1 On-Site Environmental Conditions

No on-site environmental conditions were identified during the course of this assessment.

## 6.1.2 Off-Site Environmental Conditions

No off-site environmental conditions were identified that were considered likely to impact the Property.

## 6.1.3 Previously Resolved Environmental Conditions

The western unit of the Property building has been utilized for conventional dry cleaning purposes from approximately 1989 to the present. Based on the results of a previous Phase II assessment, low concentrations of contamination were detected in soil and groundwater and reported to the Georgia Environmental Protection Division (EPD). The EPD determined that the release did not exceed a "reportable quantity" and therefore the site was not placed on the State's Hazardous Site Inventory.

A nearby LUST site, the Circle K at 2020 Lower Roswell Road, has had four suspected releases. Based on information provided to the Georgia Environmental Protection Division, no action was taken on a suspected release in 1998. Circle K reported that the two suspected releases in 1999 were "resolved" (meaning their investigation indicated no release of regulated product). A Phase II Assessment performed at the Property in 1999 found no indications of benzene, toluene, ethylbenzene, and total xylene (BTEX) or polynuclear aromatic hydrocarbons (PAHs) in groundwater samples taken from the northwest portion of the Property. A confirmed release was reported on June 25, 2001. According to the EPD, groundwater monitoring at the site indicated contamination. The EPD has requested a Corrective Action Plan from Circle K regarding this release. Since the site is cross-gradient with respect to the Property, it is not considered to be a Recognized Environmental Condition (REC).

## 6.1.4 De Minimis Environmental Conditions

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

## 6.2 Opinion

No adverse environmental conditions that are considered likely to impact the Property were identified during this assessment

## 6.3 Conclusions

NAC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-00 of 2058/2060 Lower Roswell Road, Marietta, Georgia 30067, the Property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the Property, except for the following:

- The western unit of the Property building has been utilized for conventional dry cleaning purposes from approximately 1989 to the present. Based on the results of a previous Phase II assessment, low concentrations of soil and groundwater contamination were identified and reported to the Georgia Environmental Protection Division (EPD). The EPD determined that the release did not exceed a reportable quantity and therefore the site was not placed on the State's Hazardous Site Inventory.
- A limited asbestos survey was performed as part of a previous Phase I assessment of the Property. Based on the results of the survey, asbestos was found in floor tile and mastic adhesive in the rear storage area of the main building of the shopping center (former Winn-Dixie location). The roofing materials were also assumed to be asbestos-containing. During NAC's limited survey of the subject buildings for suspect asbestos containing materials (ACMs), potential asbestos-containing materials (other than roofing materials) were not identified because the older portions of the shopping center have been recently renovated.
- NAC conducted a limited survey for lead in drinking water. NAC collected drinking water samples from two occupied units on the Property using the first draw, 30-second purge, and two-minute purge protocol. The samples were analyzed by USEPA Method 200.9/GFAA for total lead concentration. According to the analytical results, lead above the USEPA action level of 15 ppb (0.015 mg/L or 15 ug/L) was not detected in either of the first draw samples; therefore, the 30-second and two-minute samples were not analyzed. The laboratory results are provided in Appendix F.

This assessment has revealed no other evidence of recognized environmental conditions or associated issues in connection with the Property.

## 6.4 Recommendations

Based on the findings of this ESA, NAC recommends the following:

- An Operations and Maintenance (O&M) Program should be implemented in order to manage the suspect asbestos-containing material located at the Property.
- Prior to any planned remodeling or demolition, a comprehensive survey for asbestoscontaining materials should be conducted. Removal of identified ACMs, including the preparation of specifications, should be conducted by a licensed asbestos abatement contractor and/or Certified Asbestos Consultant, according to applicable regulations.



## 6.5 Deviations

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This Phase I ESA substantially complies with the scope of services and ASTM 1527-00, as amended, except for exceptions and/or limiting conditions as discussed in Section 1.4.



## 7.0 REFERENCES

#### **Reports, Plans, and Other Documents Reviewed:**

- American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-2000.
- Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, Map Number 13067C0055 F, August 18, 1992.

Georgia Geologic Survey, Geology of the Greater Atlanta Region, Bulletin 96, 1984.

- Georgia Geologic Survey, Ground Water in the Greater Atlanta Region, Georgia, Information Circular 63, 1983.
- United States Department of Agriculture, Natural Resources Conservation Service, Aerial Photographs dated 1986 and 1955, Marietta Field Office.
- United States Department of Agriculture, Soil Conservation Service, Soil Survey of Cobb County, Georgia, December 1973
- United States Geological Survey, TerraServer Aerial Photograph dated February 27, 1993, accessed via the Internet, July 2002.
- United States Geological Survey, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet, July 2002.
- United States Geological Survey Topographic Map, 7.5 minute series, Sandy Springs, GA Quadrangle, scale 1:24,000, U.S. Geological Survey, Denver, Colorado, 1997.
- Environmental Data Resources, Inc., 3530 Post Road, The EDR Radius Map Report, Inquiry Number 807914.1s, July 1, 2002.

#### **Agencies Contacted:**

Cobb County Planning and Zoning, 770-528-2004.

Cobb County Development and Inspections, Permitting Division, 770-528-2061.

Marietta Water, 770-794-5230.

Marietta Power, 770-794-5150.

Cobb County Emergency Management Agency, 770-499-4568.

Cobb County Health Department, Environmental Health, 770-435-7815.

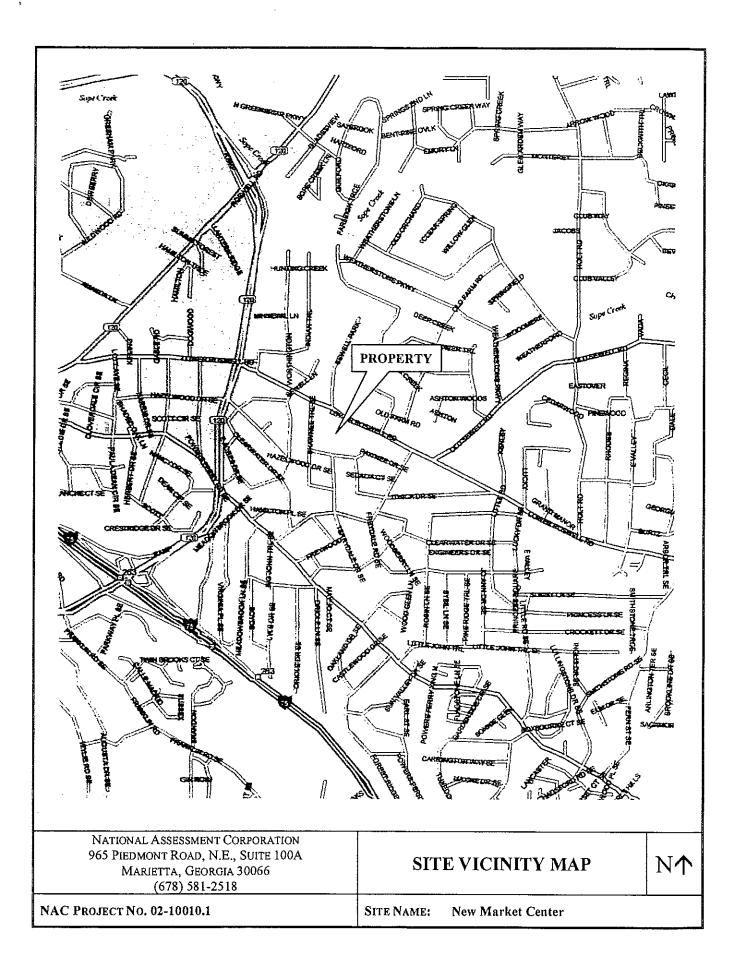
Georgia Environmental Protection Division, UST Program, 404-362-2687.

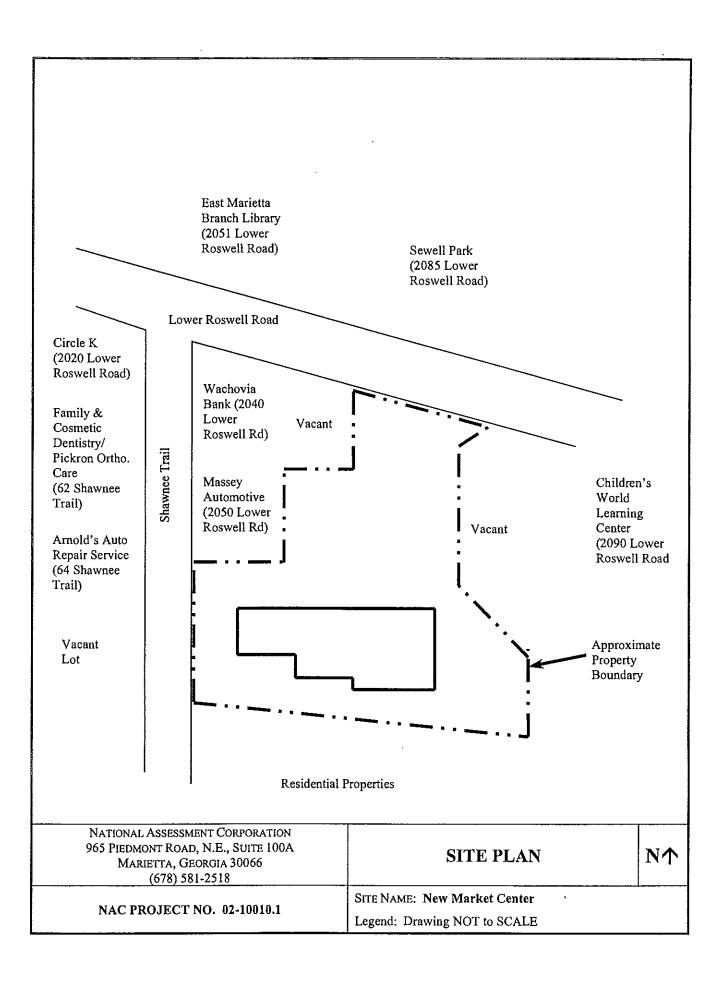


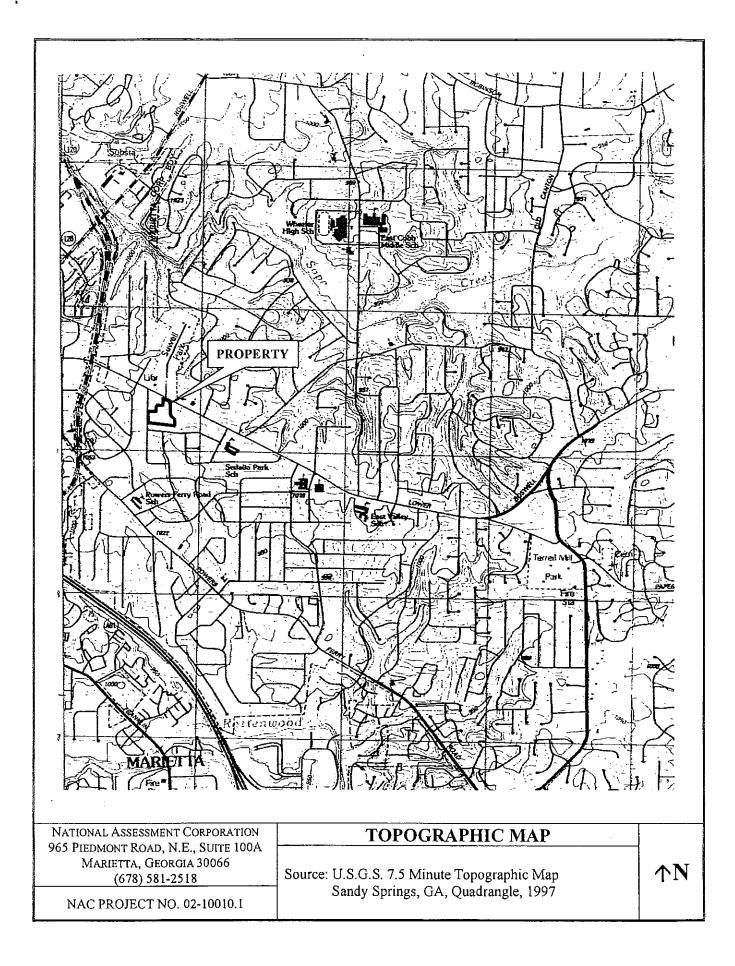
# FIGURES

## SITE VICINITY MAP SITE PLAN SITE TOPOGRAPHIC MAP

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# NAC

APPENDIX A

# SITE PHOTOGRAPHS

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	PHOTOGRAPH LOG		
PHOTOGRAPH	GRAPH PHOTOGRAPH		
NUMBER	REVIEW AND COMMENTS		
1	View of the subject Property, looking south		
2	View of the subject Property, looking east		
3	View of the subject Property, looking west		
4	View of the subject Property, looking north		
5	View of the adjacent property to the north (East Marietta Branch Library)		
6	View of the adjacent property to the north (Sewell Park)		
7	View of the adjacent property to the east (Children's World Learning Center)		
8	View of the adjacent property to the west (undeveloped tract)		
9	View of the adjacent property to the west (Arnold's Auto Repair Service)		
10	View of the adjacent property to the west (Dental Offices)		
11	View of the adjacent property to the west (Circle K)		
12	View of the shopping center west outparcel (Massey Automotive)		
13	View of the shopping center northwest outparcel (Wachovia Bank)		
14	View of the interior of New Horizons Computer Learning Centers		
15	View of the interior of Options Salon		
16	View of the interior of All Star Pizza		
17	View of the interior of Gold's Gym		
18	View of the interior of Comunidade Evangelica Sara Nossa Terra (Brazilian Church)		
19	View of the interior of TLC Cleaners showing the dry cleaning machine		
20	View of the interior of TLC Cleaners showing the chemical storage drum area		
21	View of a pad-mounted transformer located on the west side of the Property		
22	View of pole-mounted transformers located at the rear of the shopping center		
23	View of typical dumpsters located at the rear of the shopping center		
24	View of a grease collection tank and dumpster located at the rear of the shopping center		

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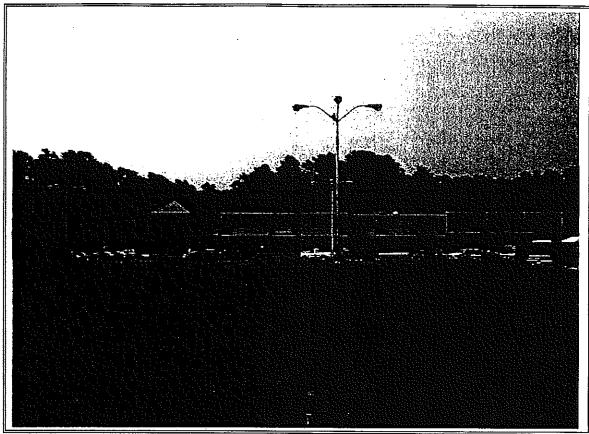
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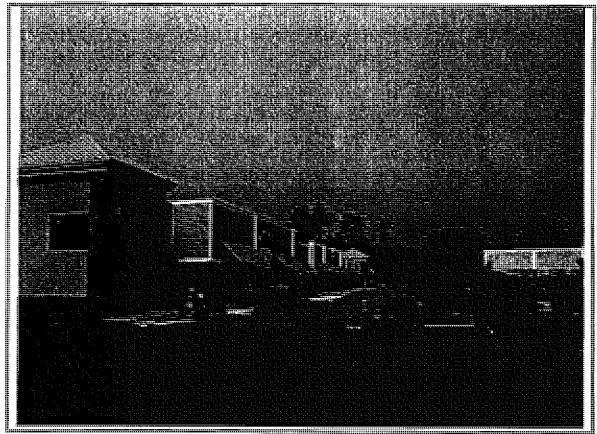
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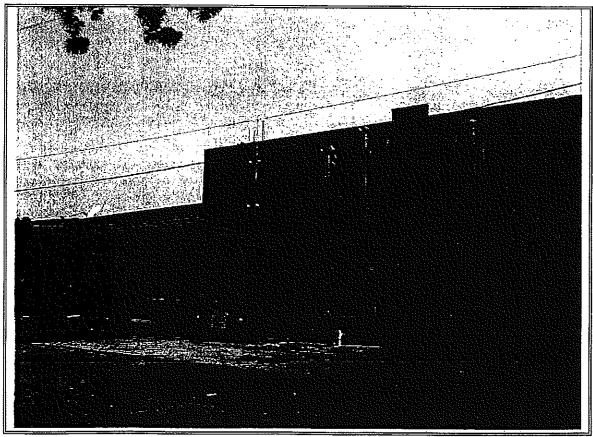
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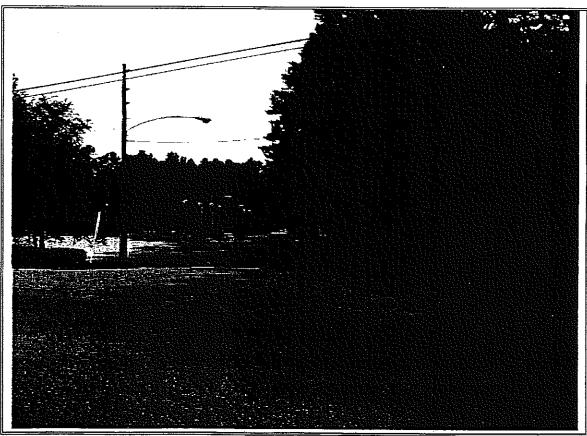
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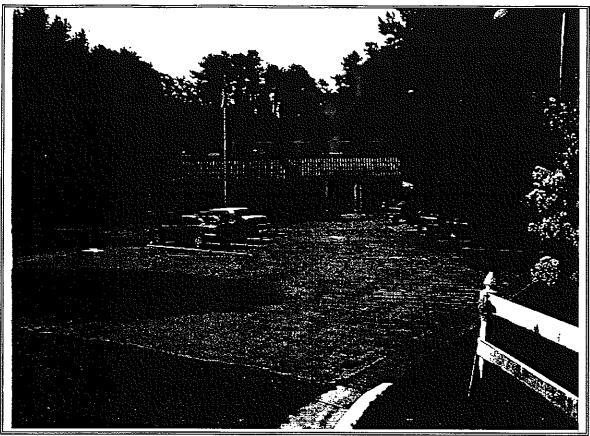


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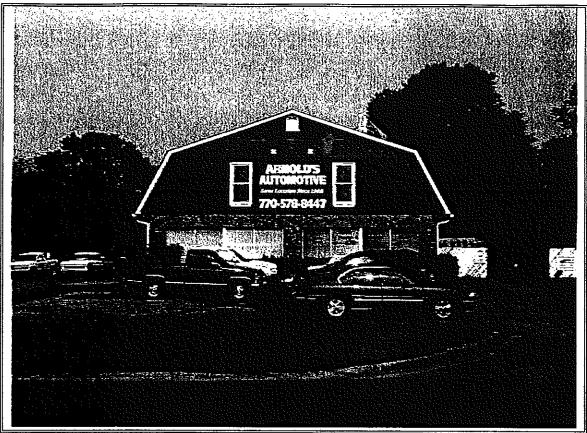


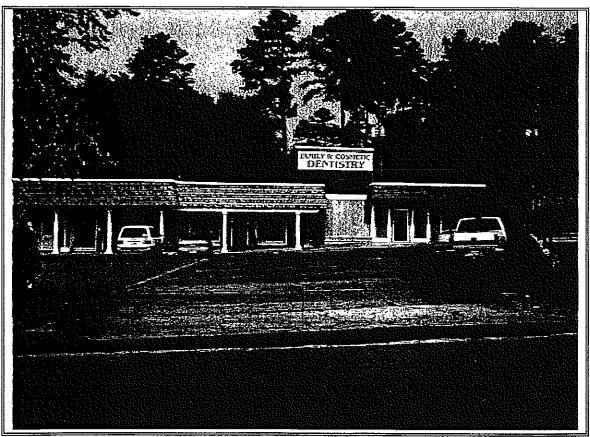
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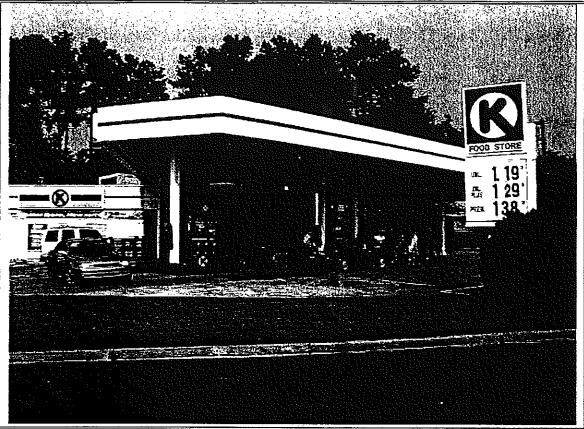


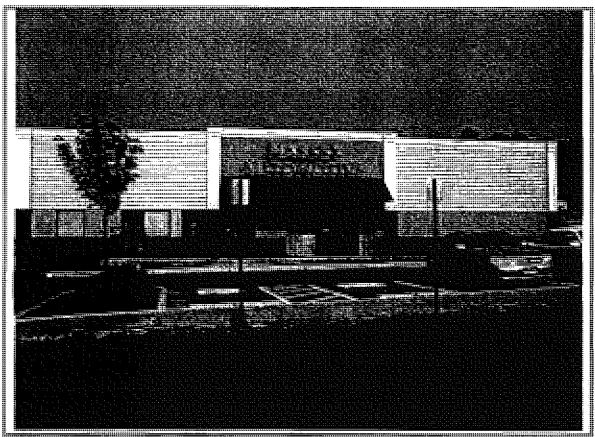
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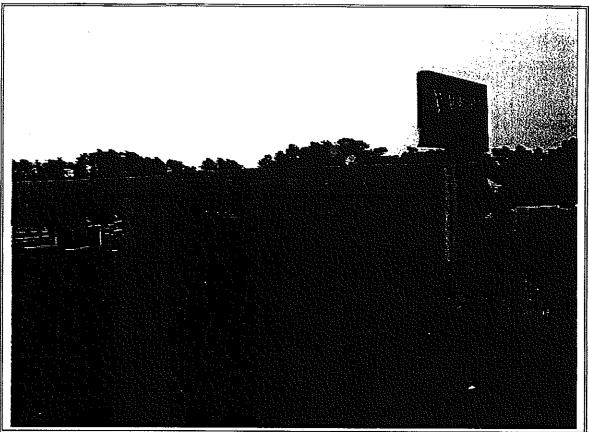


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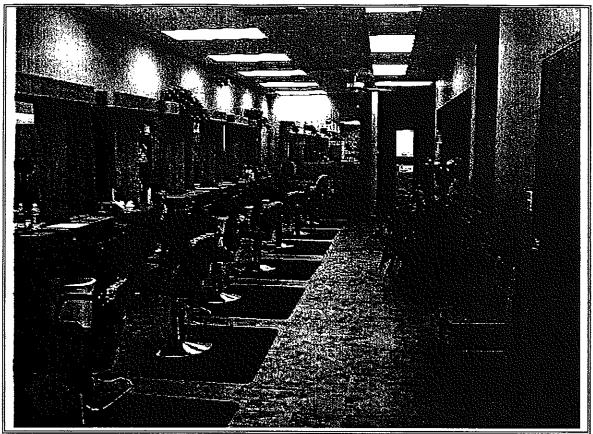


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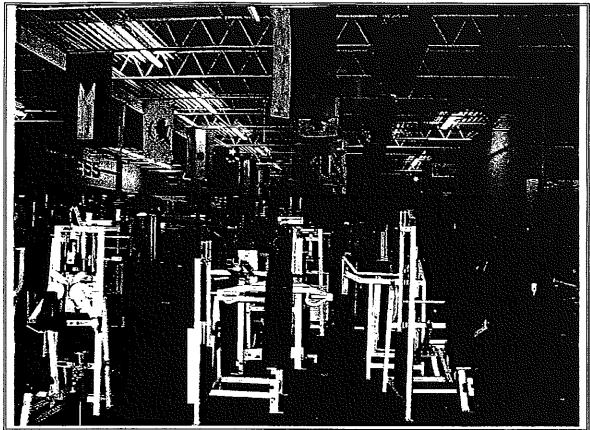


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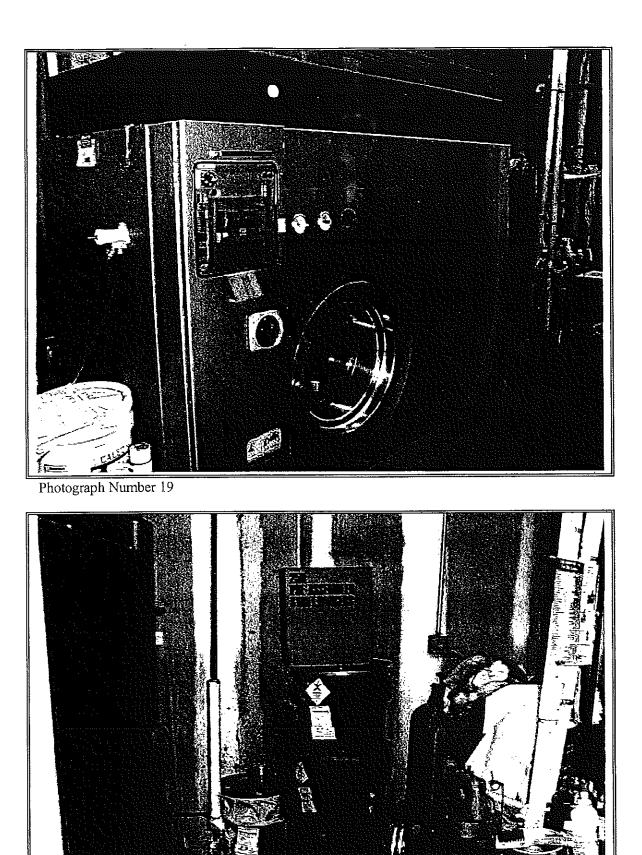


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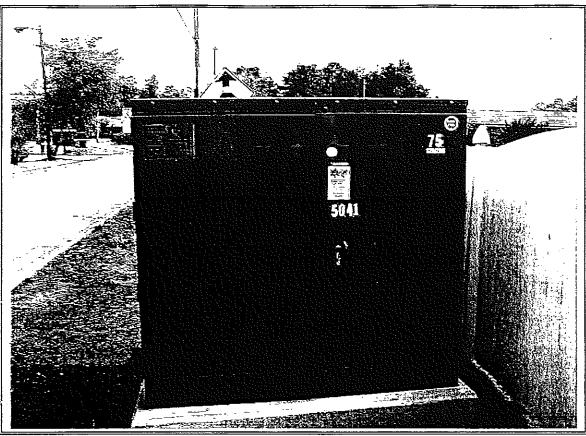


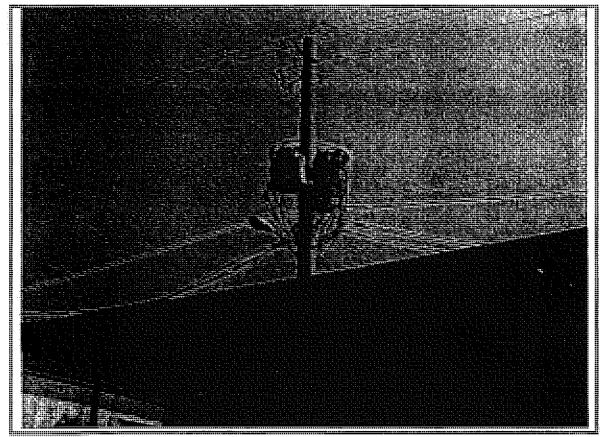


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Photograph Number 24



## APPENDIX B

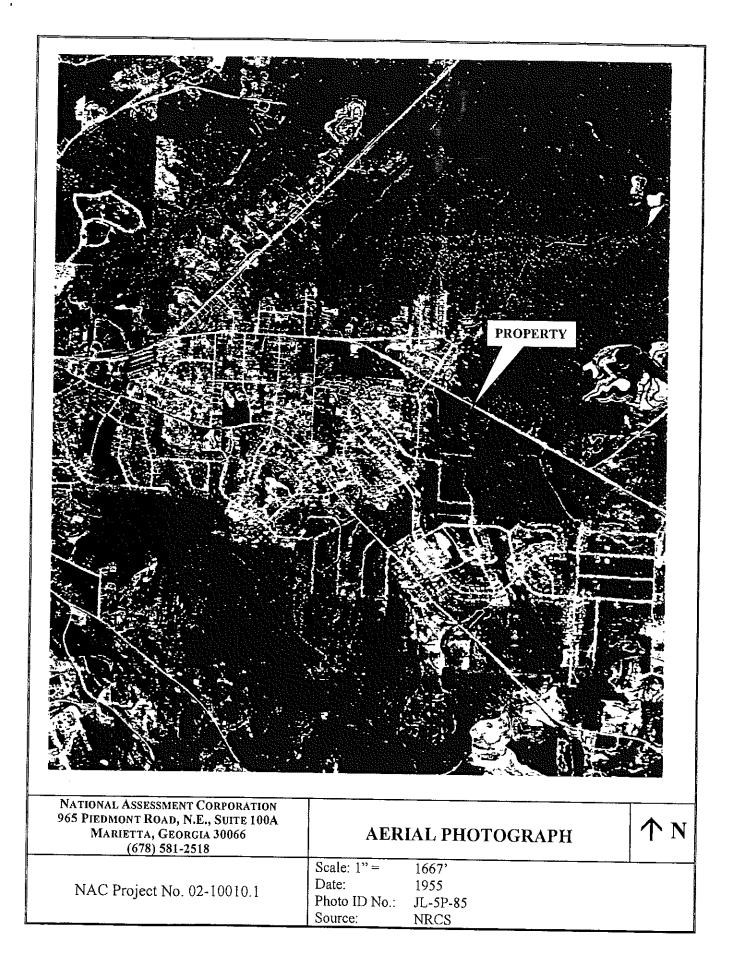
## **HISTORICAL RESEARCH DOCUMENTATION**

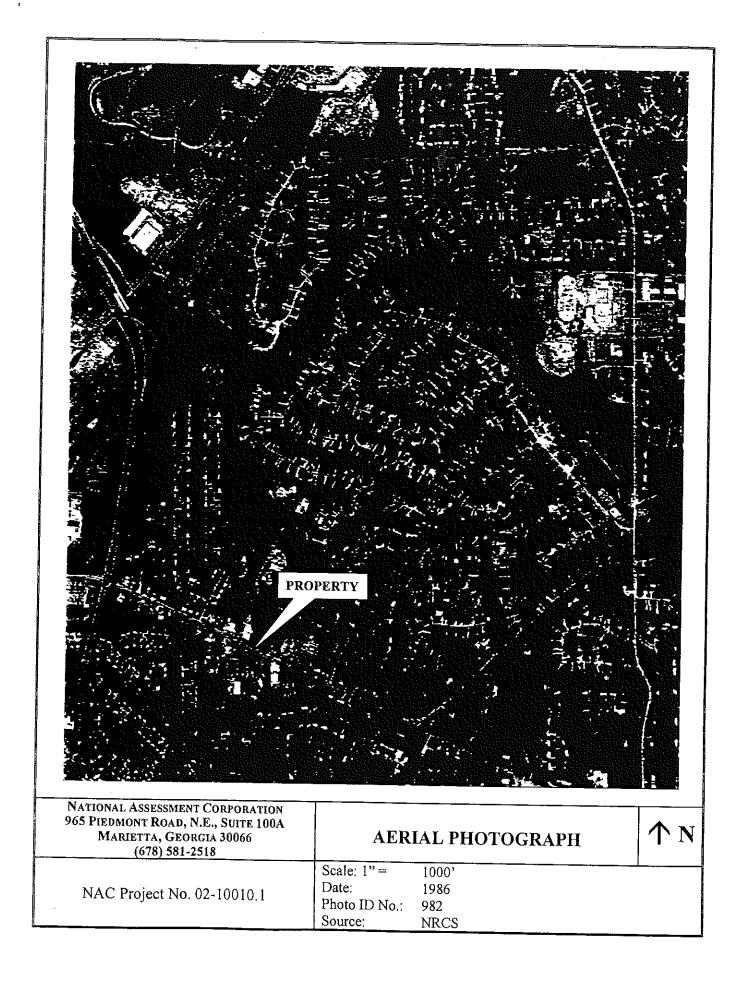
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## EXHIBIT B-1

## **AERIAL PHOTOGRAPHS**





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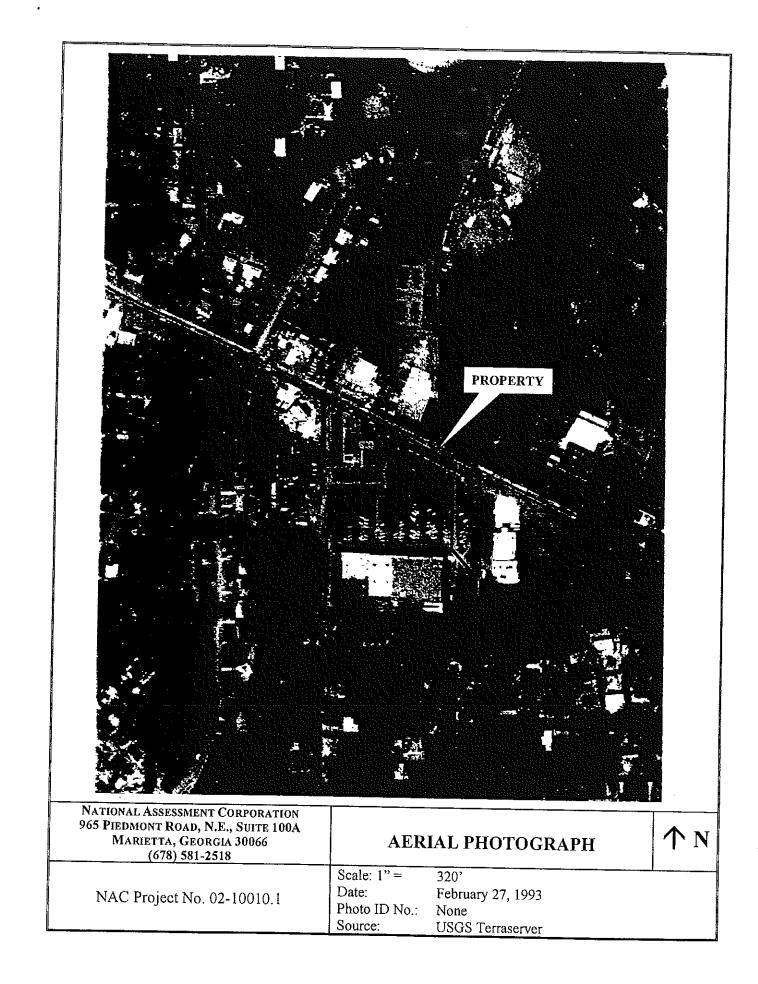
## EXHIBIT B-2

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## FIRE INSURANCE MAPS

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"Linking Technology with Tradition"

## Sanborn® Map Report

Ship to:	Chandra Barton		<b>Order Date:</b> 7/1/2002 <b>Completion Date:</b> 07/02/2002
	National Assessment	Corp.	Inquiry #: 807914.2S
	8613 Roswell Road		<b>P.O. #:</b> 02-10010.1
	Atlanta, GA 30350		Site Name: New Market Center
			Address: 2058 Lower Roswell Road
			City/State: Marietta, GA 30067
	6105643TMP	770-641-0787	Cross Streets:

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client-supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

### **NO COVERAGE**

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## **APPENDIX C**

## **REGULATORY RECORDS DOCUMENTATION**



## **EXHIBIT C-1**

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## MAPPED DATABASE REPORT

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# The EDR Radius Map<sup>™</sup> Report

Project: 02-10010.1

New Market Center 2058 Lower Roswell Road Marietta, GA 30068

Inquiry Number: 807914.1s

July 01, 2002

# Environmental Data Resources, Inc.

# *The* Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06490

**Nationwide Customer Service** 

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

# TABLE OF CONTENTS:

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	5
Orphan Summary	11
Government Records Searched/Data Currency Tracking	GR-1
Topographic Map	TM-1

#### **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

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 meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

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#### TARGET PROPERTY INFORMATION

#### ADDRESS

2058 LOWER ROSWELL ROAD MARIETTA, GA 30068

#### COORDINATES

Latitude (North):	33.949400 - 33* 56' 57.8"
Longitude (West):	84.492200 - 84* 29' 31.9"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	731760.4
UTM Y (Meters):	3759185.0

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: Source:

2433084-H4 SANDY SPRINGS, GA USGS 7.5 min quad index

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ( "reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

#### FEDERAL ASTM STANDARD

NPL	National Priority List
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
RCRIS-LQG	Resource Conservation and Recovery Information System
RCRIS-SQG	Resource Conservation and Recovery Information System
ERNS	

STATE ASTM STANDARD

SHWS	Hazardous Site Inventory
	Solid Waste Disposal Facilities

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. 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 (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

#### STATE ASTM STANDARD

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

A review of the LUST list, as provided by EDR, and dated 03/14/2002 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir Map ID	Page
CIRCLE K STORE #5268	2020 LOWER ROSWELL RD	0 - 1/8 WNW 1	5
EXXON #40513	1912 LOWER ROSWELL RD	1/4 - 1/2 WNW 2	6
FORMER EXXON SERVICE STATION	1784 LOWER ROSWELL RD	1/4 - 1/2 WNW 3	8

**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 04/11/2001 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir Map ID	Page
CIRCLE K STORE #5268	2020 LOWER ROSWELL RD	0 - 1/8 WNW 1	5

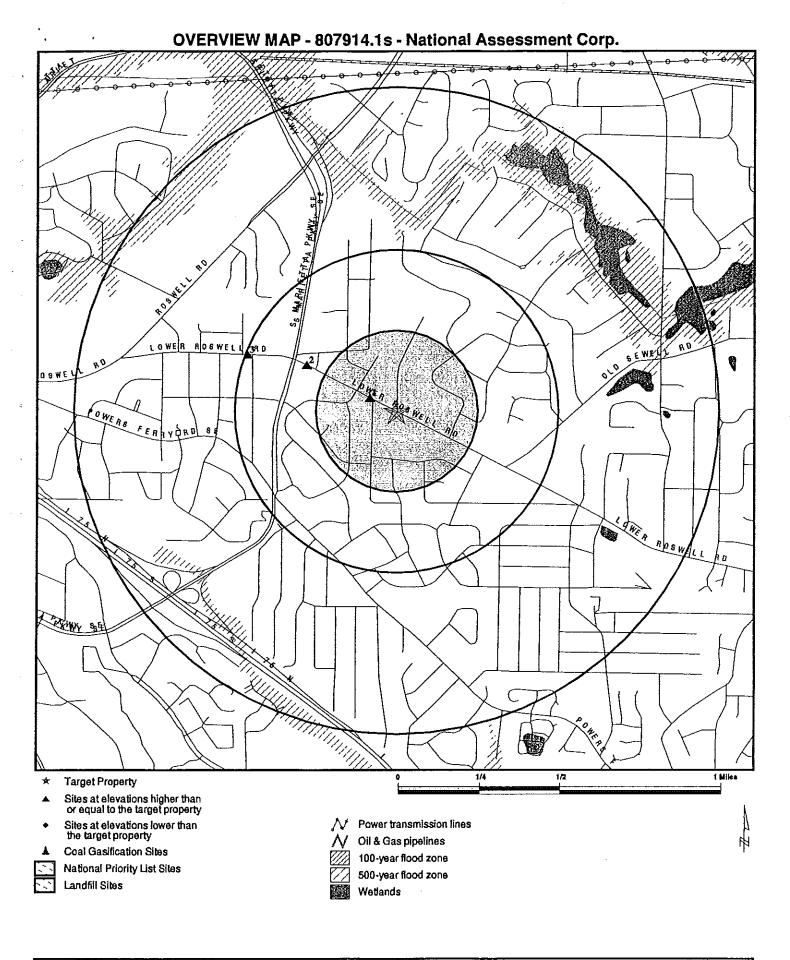
# eccenterunvesummeny.

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

#### Site Name

COBB CO-CHEATHAM RD PH 2 (SL) COBB CO-COUNTY FARM RD #2 PHS 1-2-3 ECONO LUBE N TUBE # 189 EXXON RAS 40513 Database(s)

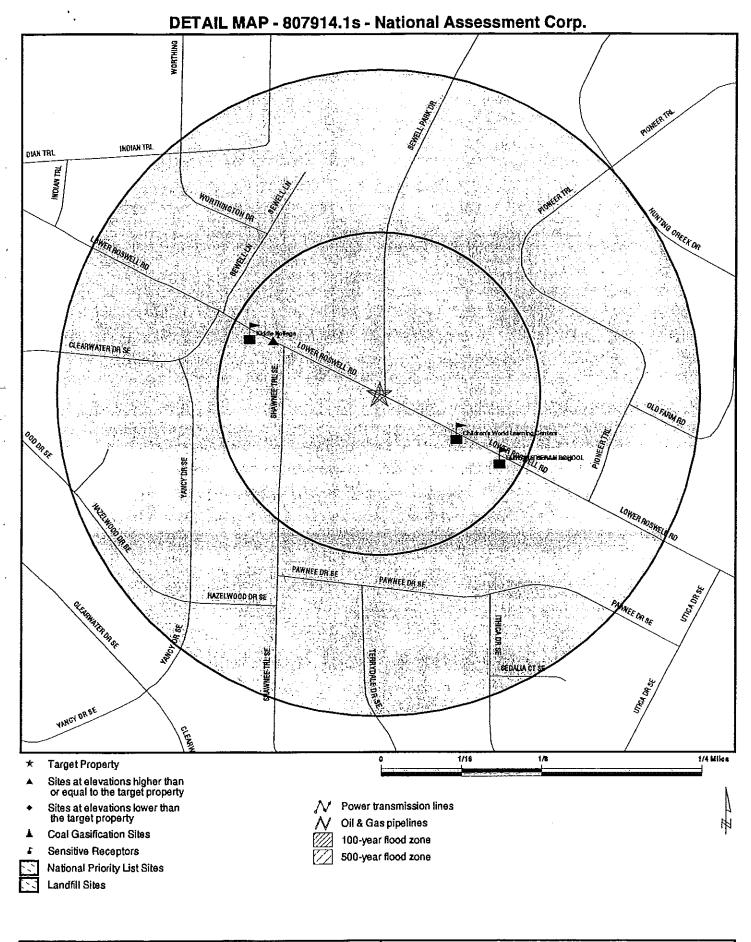
SWF/LF SWF/LF RCRIS-SQG RCRIS-SQG



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

New Market Center 2058 Lower Roswell Road Marietta GA 30068 33.9494 / 84.4922 CUSTOMER: CONTACT: INQUIRY #: DATE:

National Assessment Corp. Chandra Barton 807914.1s Juty 01, 2002 6:39 pm



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: New Market Center 2058 Lower Roswell Road Marietta GA 30068 33.9494 / 84.4922 CUSTOMER: CONTACT: INQUIRY #: DATE:

National Assessment Corp. Chandra Barton 807914.1s July 01, 2002 6:40 pm

## MAP FINDINGS SUMMARY:

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
FEDERAL ASTM STANDARD								
NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 NR	0 0 0 0 0 0 NR	0 0 NR 0 NR NR NR	0 NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0
STATE ASTM STANDARD								
State Haz. Waste State Landfill LUST UST		1.000 0.500 0.500 0.250	0 0 1 1	0 0 0 0	0 0 2 NR	0 NR NR NR	NR NR NR NR	0 0 3 1

TP = Target Property

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NR = Not Requested at this Search Distance

\* Sites may be listed in more than one database

#### MAP FINDINGS 10 $\frac{\pi}{4}$

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Map ID Direction		MAREINDING	810 - 11 - 15 - 50		
Distance Distance (fi Elevation	.) Site			Database(s)	EDR ID Number EPA ID Number
1 WNW < 1/8 486 ft. Higher	CIRCLE K STORE #5268 2020 LOWER ROSWELL RD MARIETTA, GA 30067			LUST UST	U001475704 N/A
-	LUST:				
	Facility ID: Release Date:	0-330398 Not reported			
	Facility ID: Release Date:	0-330398 Not reported			
	Facility ID: Release Date:	0-330398 Not reported			
	Facility ID: Release Date:	0-330398 6/25/01			
	UST:				
	Facility ID:	0330398			
	Telephone: Tank ID:	(770) 578-9555 1	Total Tanks:	3	
	Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Type Description:	10000 Currently in Use Not reported No Gasoline No Lined Interior^Fiberglass/ No Tnk Tightness Testing Auto Line Leak Detector Fiberglass/Plastic	Date Installed: Date Closed: Age: Closed:	10/01/86 Not reported 14 No	
	Non-eligible: Fed Regulated Tank: Tank Last Used: Owner:	No Yes No CIRCLE K STORES, INC PO BOX 52084 PHOENIX, AZ 85072			
	Owner County: Owner Phone Impress Current Installed Gaivanic System Installed	MARICOPA (602) 437-0600 Not reported			
	Facility ID: Telephone: Tank ID:	0330398 (770) 578-9555 2	Total Tanks:	3	
	Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection:	10000 Currently in Use Not reported No Gasoline No Lined Interior^Fiberglass/ No Tnk Tightness Testing^I Auto Line Leak Detector Fiberglass/Plastic	Date Installed: Date Closed: Age: Closed:	10/01/86 Not reported 14 No	
	Non-eligible:	No			

MAP.FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001475704

#### CIRCLE K STORE #5268 (Continued)

Fed Regulated Tank: Yes Tank Last Used: No CIRCLE K STORES, INC Owner: PO BOX 52084 PHOENIX, AZ 85072 **Owner County:** MARICOPA (602) 437-0600 Owner Phone Impress Current Installed Not reported Galvanic System Installed Not reported

0330398 Facility ID: Telephone: (770) 578-9555 Tank ID: З 10000 Capacity: Status: Currently in Use inert Material: Not reported Removed: No Product: Gasoline **Overfill Protection:** No Lined Interior/Fiberglass/ Material: Spill Protection: No Tank Release Detection: Tnk Tightness Testing^i Pipe Release Detection: Auto Line Leak Detector Pipe Type Description: Fiberglass/Plastic Non-eligible: No Fed Regulated Tank: Yes Tank Last Used: No CIRCLE K STORES, INC Owner: PO BOX 52084 PHOENIX, AZ 85072 **Owner County:** MARICOPA Owner Phone (602) 437-0600 Impress Current Installed Not reported

Galvanic System Installed Not reported

#### Date installed: Date Closed:

**Total Tanks:** 

Age:

Closed:

10/01/86 Not reported 14 No

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2 WNW 1/4-1/2 1651 ft. Higher

EXXON #40513

1912 LOWER ROSWELL RD

**Overfill Protection:** 

Material:

MARIETTA, GA 30062

Map ID

Direction Distance Distance (ft.)

Elevation

Site

LUST: Facility ID: 0-330402 Release Date: 11/21/97 0-330402 Facility ID: **Release Date:** 7/30/98 UST: Facility ID: 0330402 Telephone: (770) 977-4014 **Total Tanks:** Tank ID: 1 Capacity: 10000 Currently in Use Date Closed: Status: Inert Material: Not reported Age: Closed: Removed: No Product: Gasoline

Lined Interior/Fiberglass/

No

# Date installed:

01/01/87 Not reported 14 No

4

LUST U001475706

N/A

UST

TC807914.1s Page 6

MAR FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

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Database(s) EPA ID N

EDR ID Number EPA ID Number

EX)	(ON #40513 (Continued)				U001475706
	Spill Protection:	No			
	Tank Release Detection:				
	Pipe Release Detection:	Auto Line Leak Detector			
	Pipe Type Description:	Fiberglass/Plastic			
		No			
	Non-eligible:				
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	EXXON MOBIL FUELS MARKETI	NG CO		
		PO BOX 4386			
	·	HOUSTON, TX 77210			
	Owner County:	HARRIS			
	Owner Phone	(800) 350-0531			
	Impress Current Installed				
	Galvanic System Installec	1 Not reported			
	Facility ID:	0330402			
	Telephone:	(770) 977-4014	Total Tanks:	4	
	Tank ID:	2		•	
	Capacity:	10000	Date Installed:	01/01/87	
	Status:	Currently in Use	Date Closed:	Not reported	
	inert Material:	Not reported	Age:	14	
	Removed:	No	Closed:	No	
	Product:	Gasoline	0.0000.	110	
	Overfill Protection:	No			
	Material:	Lined Interior/Fiberglass/			
	Spill Protection:	No			
	Tank Release Detection:				
	Pipe Release Detection:	Auto Une Leak Detector			
	Pipe Type Description:	Fiberglass/Plastic			
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	EXXON MOBIL FUELS MARKETIN	NG CO		
	Omiol.	PO BOX 4386			
		HOUSTON, TX 77210			
	Owner County:	HARRIS			
	Owner Phone	(800) 350-0531			
	Impress Current Installed	· · ·			
	Galvanic System Installed				
	Facility ID:	0330402			
	Telephone:	(770) 977-4014	Total Tanks:	4	
	Tank ID:	3			
	Capacity:	10000	Date installed:	01/01/87	
	Status:	Currently in Use	Date Closed:	Not reported	
	Inert Material:	Not reported	Age:	14	
	Removed:	No	Closed:	No	
	Product:	Gasoline			
	Overfill Protection:	No			
	Material:	Lined Interior/Fiberglass/			
	Spill Protection:	No			
	Tank Release Detection:	Trik Tightness TestingA			
	Pipe Release Detection:	Auto Line Leak Detector			
	Pipe Type Description:	Fiberglass/Plastic			
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

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EDR ID Number Database(s) EPA ID Number

Elevation	Site			Database(s)	EPA ID Number
	EXXON #40513 (Continued)				U001475706
	Owner:	EXXON MOBIL FUELS MARKE PO BOX 4386	TING CO		
		HOUSTON, TX 77210			
	Owner County:	HARRIS			
	Owner Phone	(800) 350-0531			
	Impress Current Installed Galvanic System Installed				
	Facility ID:	0330402			
	Telephone:	(770) 977-4014	Totat Tanks:	4	
	Tank ID:	4			
	Capacity:	10000	Date Installed:	01/01/87	
	Status:	Currently in Use	Date Closed:	Not reported	
	Inert Material:	Not reported	Age:	14	
	Removed:	No	Closed:	No	
	Product:	Diesel			
	Overfill Protection:	No			
	Material:	Lined Interior/Fiberglass/			
	Spill Protection:	No			
	Tank Release Detection:	• •			
	Pipe Release Detection:	Auto Line Leak Detector			
	Pipe Type Description:	Fiberglass/Plastic			
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	EXXON MOBIL FUELS MARKE	TING CO		
		PO BOX 4386			
		HOUSTON, TX 77210			
	Owner County:	HARRIS			
	Owner Phone	(800) 350-0531			
	Impress Current Installed	-			
	Galvanic System Installed	I Not reported		<u></u>	
3 WNW 1/4-1/2 2602 ft. Higher	FORMER EXXON SERVICE S 1784 LOWER ROSWELL RD MARIETTA, GA 30067	TATION		LUST UST	U001475877 N/A
Inglici	LUST:				
	Facility ID:	0-330610			
	Release Date:	5/6/91			
	Facility ID:	0-330610			
	Release Date:	3/13/98			
	Facility ID: Release Date:	0-330610 8/27/98			
		G21700			
	UST:				
	Facility ID:	0330610			
	Telephone:	(770) 591-9000	Total Tanks:	5	
	Tank ID:	1			
	Capacity:	8000	Date Installed:	03/01/66	
	Status:	Removed from Ground^UNK	Date Closed:	08/03/1996	
	inert Material:	Not reported	Age:	35	
	Removed:	Yes	Closed:	No	
	Product:	Gasoline			
	Overfill Protection:	Νο			

Map ID Direction Distance Distance (ft.) Elevation Site

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Database(s)

EDR ID Number EPA ID Number

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U001475877

Material:	Steel		
Spill Protection:	No		
Pipe Type Description:	Unknown		
Non-eligible:	No		
Fed Regulated Tank:	Yes		
Tank Last Used:	No		
Owner:	FIRST NATIONAL BANK OF CH	IEROKEE	
	9860 HWY 92		
	WOODSTOCK, GA 30188		
Owner County:	COBB		
Owner Phone	(770) 591-9000		
Impress Current Installed			
Galvanic System Installed	Not reported		
Facility ID:	0330610		
Telephone:	(770) 591-9000	Total Tanks:	5
Tank ID:	2		
Capacity:	8000	Date Installed:	03/01/66
Status:	Removed from Ground/UNK	Date Closed:	08/03/1998
Inert Material:	Not reported	Age:	35
Removed:	Yes	Closed:	No
Product:	Gasoline		
Overfill Protection:	No		
Materiai:	Steel		
Spill Protection:	No		
Pipe Type Dascription:	Unknown		
Non-eligible:	No		
Fed Regulated Tank:	Yes		
Tank Last Used:	No		
Owner:	FIRST NATIONAL BANK OF CH	EROKEE	
	9860 HWY 92		
	WOODSTOCK, GA 30188		
Owner County:	COBB		
Owner Phone	(770) 591-9000		
Impress Current Installed			
Galvanic System Installed	Not reported		
Facility ID:	0330610		
Telephone:	(770) 591-9000	Total Tanks:	5
Tank ID:	3		
Canacity	8000	Date Installed:	03/01/66
		Date Closed:	08/04/1998
Capacity: Status:	Removed from Ground^UNK		
Status: inert Material:	Not reported	Age:	35
Status: inert Material: Removed:	Not reported Yes		35 No
Status: Inert Material: Removed: Product:	Not reported Yes Diesel	Age:	
Status: Inert Material: Removed: Product: Overfill Protection:	Not reported Yes Diesel No	Age:	
Status: Inert Material: Removed: Product: Overfill Protection: Material:	Not reported Yes Diesel No Steel	Age:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection:	Not reported Yes Diesel No Steel No	Age:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description:	Not reported Yes Diesel No Steel No Unknown	Age:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description: Non-eligible:	Not reported Yes Diesel No Steel No Unknown No	Age:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description: Non-eligible: Fed Regulated Tank:	Not reported Yes Diesel No Steel No Unknown No Yes	Age:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description: Non-eligible: Fed Regulated Tank: Tank Last Used:	Not reported Yes Diesel No Steel No Unknown No Yes No	Age: Closed:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description: Non-eligible: Fed Regulated Tank:	Not reported Yes Diesel No Steel No Unknown No Yes No FIRST NATIONAL BANK OF CH	Age: Closed:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description: Non-eligible: Fed Regulated Tank: Tank Last Used:	Not reported Yes Diesel No Steel No Unknown No Yes No FIRST NATIONAL BANK OF CH 9860 HWY 92	Age: Closed:	
Status: inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Pipe Type Description: Non-eligible: Fed Regulated Tank: Tank Last Used:	Not reported Yes Diesel No Steel No Unknown No Yes No FIRST NATIONAL BANK OF CH	Age: Closed:	

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Map ID Direction Distance Distance (ft.) Elevation Site

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Database(s) EPA ID N

EDR ID Number EPA ID Number

U001475877

#### FORMER EXXON SERVICE STATION (Continued)

# Impress Current Installed Not reported Galvanic System Installed Not reported

Facility ID:	0330610		
Telephone:	(770) 591-9000	Total Tanks:	5
Tank ID:	4		
Capacity:	550	Date Installed:	UNK
Status:	Removed from Ground^UNK	Date Closed:	02/01/1998
Inert Material:	Not reported	Age:	0
Removed:	Yes	Closed:	No
Product:	Used Oil		
Overfill Protection:	No		
Material:	Not reported		
Spill Protection:	No		
Pipe Type Description:	Not reported		
Non-eligible:	No		
Fed Regulated Tank:	Yes		
Tank Last Used:	No		
Owner:	FIRST NATIONAL BANK OF C	HEROKEE	
	9860 HWY 92		
	WOODSTOCK, GA 30188		
Owner County:	COBB		
Owner Phone	(770) 591-9000		
Impress Current Installed	Not reported		
Galvanic System Installed	Not reported		
Facility ID:	0330610		

Facility ID:	0330610		
Telephone:	(770) 591-9000	Total Tanks:	5
Tank ID:	5		
Capacity:	550	Date Installed:	UNK
Status:	Removed from Ground/UNK	Date Closed:	02/01/1998
inert Material:	Not reported	Age:	0
Removed:	Yes	Closed:	No
Product:	Used Oil		
Overfill Protection:	No		
Material:	Not reported		
Spill Protection:	No		
Pipe Type Description:	Not reported		
Non-eligible:	No		
Fed Regulated Tank:	Yes		
Tank Last Used:	No		
Owner:	FIRST NATIONAL BANK OF CHEF	ROKEE	
	9860 HWY 92		
	WOODSTOCK, GA 30188		
Owner County:	COBB		
Owner Phone	(770) 591-9000		
Impress Current Installed	Not reported		
Galvanic System Installed	Not reported		

ORPHAN SUMMARY

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Zip Database(s)	SWF/LF SWF/LF RCRIS-SQG RCRIS-SQG
Å	30067 30068
Site Address	CHEATHAM RD COUNTY FARM RD SE BALER BLD 4750 LOWER ROSWELL RD 1912 LOWER ROSWELL ROAD
Site Name	S103838616 COBB CO-CHEATHAM RD PH 2 (SL) S103838615 COBB CO-COUNTY FARM RD #2 PHS 1-2-3 1004886027 ECOND LUBE N TUBE # 189 1004887914 EXXON RAS 40513
EDR (D	S103838616 S103838615 1004686027 1004687914
City	MARIETTA MARIETTA MARIETTA MARIETTA

TC807914.1s Page 11

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING:

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

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA

Telephone: N/A

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

Date of Government Version: 04/22/02 Date Made Active at EDR: 06/21/02 Database Release Frequency: Semi-Annually

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 Date of Data Arrival at EDR: 05/06/02 Elapsed ASTM days: 46 Date of Last EDR Contact: 05/06/02

EPA Region 6 Telephone: 214-655-6659

EPA Region 8 Telephone: 303-312-6774

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Llability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening end essessment phase for possible inclusion on the NPL.

Date of Government Version: 02/12/02 Date Made Active at EDR: 06/03/02 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/25/02 Elapsed ASTM days: 70 Date of Last EDR Contact: 03/25/02

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

### COVERNMENT RECORDS SEARCHED // DATA GURRENCY TRACKING

Date of Government Version: 02/14/02 Date Made Active at EDR: 06/03/02 Database Release Frequency: Quarterly

**CORRACTS:** Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/14/01 Date Made Active at EDR: 01/14/02 Database Release Frequency: Semi-Annualty Date of Data Arrival at EDR: 03/25/02 Elapsed ASTM days: 70 Date of Last EDR Contact: 03/25/02

Date of Data Arrival at EDR: 11/14/01 Elapsed ASTM days: 61 Date of Last EDR Contact: 06/10/02

RCRIS: Resource Conservation and Recovery Information System Source: EPA/NTIS

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 04/01/02 Date Made Active at EDR: 06/21/02 Database Release Frequency: Varies Date of Data Arrival at EDR: 05/20/02 Elapsed ASTM days: 32 Date of Last EDR Contact: 03/04/02

Date of Data Arrival at EDR: 03/05/02

Date of Last EDR Contact: 04/29/02

Elapsed ASTM days: 90

ERNS: Emergency Response Notification System

Source: EPA/NTIS

Telephone: 202-260-2342

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

Date of Government Version: 12/31/00 Date Made Active at EDR: 06/03/02 Database Release Frequency: Varies

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

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: 12/31/99 Database Release Frequency: Biennially Date of Last EDR Contact: 06/17/02 Date of Next Scheduled EDR Contact: 09/16/02

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

Telephone: 202-564-2501

Date of Government Version: 01/14/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 03/25/02 Date of Next Scheduled EDR Contact: 06/24/02

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

#### STATE OF GEORGIA ASTM STANDARD RECORDS

SHWS: Hazardous Site Inventory		
Source: Department of Environmental Protection		
Telephone: 404-657-8600		
State Hazardous Waste Sites. State hazardous waste site reco may or may not already be listed on the federal CERCLIS lis (state equivalent of Superfund) are identified along with site responsible parties. Available information varies by state.	st. Priority sites planned for cleanup using state funds	
Date of Government Version: 07/01/01	Date of Data Arrival at EDR: 07/30/01	
Date Made Active at EDR: 08/01/01	Elapsed ASTM days: 2	
Database Release Frequency: Annually	Date of Last EDR Contact: 06/11/02	
SWF/LF: Solid Waste Disposal Facilities		
Source: Department of Natural Resources		
Telephone: 404-362-2696		
Solid Waste Facilities/Landfill Sites. SWF/LF type records typic	ally contain an inventory of solid waste disposal	
facilities or landfills in a particular state. Depending on the st	tate, 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: 06/01/02	Date of Data Arrival at EDR: 06/05/02	
Date Made Active at EDR: 06/20/02	Elapsed ASTM days: 15	
Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/03/02	
LUST: List of Leaking Underground Storage Tanks Source: Environmental Protection Division Telephone: 404-362-2687		
Leaking Underground Storage Tank Incident Reports. LUST re- storage tank incidents. Not all states maintain these records.	cords contain an inventory of reported leaking underground , and the information stored varies by state.	
Date of Government Version: 03/14/02	Date of Data Arrival at EDR: 04/08/02	
Date Made Active at EDR: 05/06/02	Elapsed ASTM days: 28	
Database Release Frequency: Quarterly	Date of Last EDR Contact: 03/12/02	
UST: Underground Storage Tank Database Source: Environmental Protection Division		
Telephone: 404-362-2687		
Registered Underground Storage Tanks, UST's are regulated u Act (RCRA) and must be registered with the state departmen information varies by state program.	nder Subtitle I of the Resource Conservation and Recovery at responsible for administering the UST program. Available	
Date of Government Version: 04/11/01	Date of Data Arrival at EDR: 04/24/01	
Date Made Active at EDR: 05/17/01	Elapsed ASTM days: 23	

#### **OTHER DATABASE(S)**

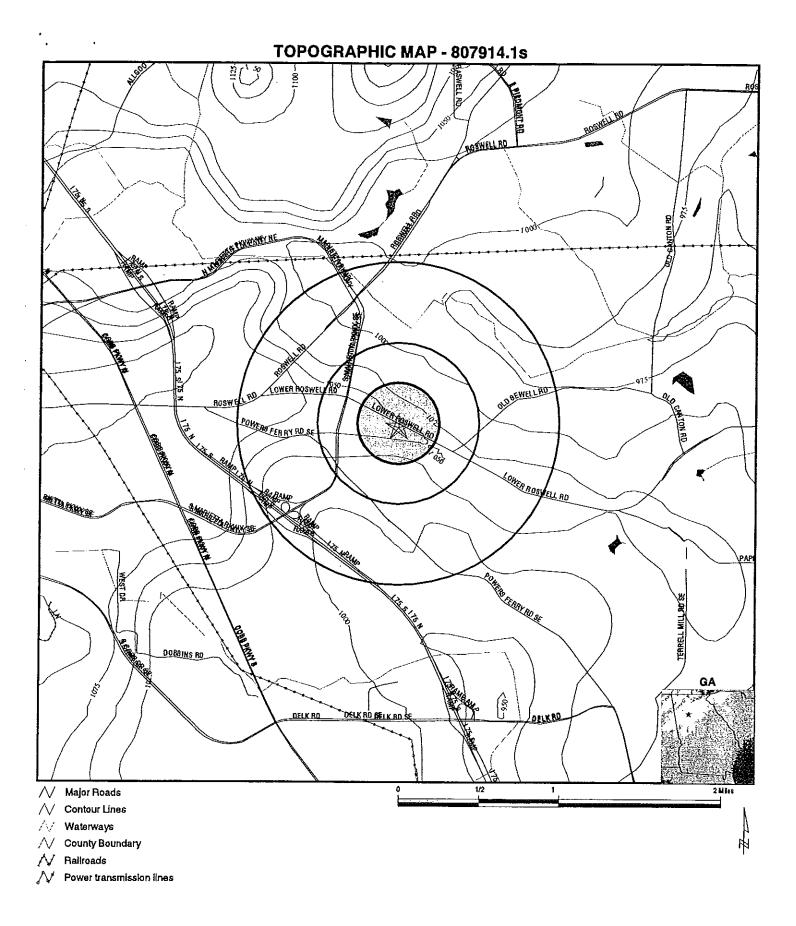
Database Release Frequency: Annually

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.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Date of Last EDR Contact: 05/10/02



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: New Market Center 2058 Lower Roswell Road Marietta GA 30068 33.9494 / 84.4922

CUSTOMER:
CONTACT:
INQUIRY #:
DATE:

National Assessment Corp. Chandra Barton 807914.1s July 01, 2002 6:40 pm

NAC

## EXHIBIT C-2

## **GENERAL PUBLIC RECORDS**

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#### **EXHIBIT "A"**

ALL THAT TRACT OR PARCEL OF LAND lying and being in Land Lot 1244 of the 16<sup>th</sup> District, 2<sup>nd</sup> Section, Cobb County, Georgia, being Tract 1, Tract 2, Tract 3 and Tract 4 containing a total of 7.006 acres according to a boundary and topographic survey for G & R Georgia One, LLC and Lawyers Title Insurance Corporation dated June 1, 1999, last revised September 28, 1999, and prepared by Pinion & McGaughey Land Surveyors, Inc., George H. Pinion, GRLS No. 1606, being more particularly described as follows:

To find the TRUE POINT OF BEGINNING, commence at the intersection of the southwesterly right-of-way line of Lower Roswell Road (right-of-way Varies) and the easterly right-of-way line of Shawnee Trail (50 foot right-of-way); thence running along the southwesterly right-of-way line of said Lower Roswell Road South 63 degrees 19 minutes 56 seconds East a distance of 204.0 feet to a 1/2 inch rebar found, said point being the TRUE POINT OF BEGINNING; continuing along said right-of-way line run thence South 63 degrees 19 minutes 56 seconds East a distance of 415.38 feet to a 1/2 inch rebar found; leaving said right-of-way line run thence South 00 degrees 47 minutes 59 seconds East a distance of 505.76 feet to a 1/2 inch rebar found; run thence North 83 degrees 52 minutes 49 seconds West a distance of 575.07 feet to an iron pin set on the easterfy right-of-way line of Shawnee Trail; run thence along said right-of-way line of Shawnee Trail North 00 degrees 19 minutes 09 seconds West a distance of 40.89 feet to a point; continuing along said right-of-way line run thence along a curve to the right an arc distance of 144.90 feet to a point, said arc having a radius of 2,627.75 feet and being subtended by a chord bearing and distance of North 01 degrees 15 minutes 38 seconds East 144.88 feet; continuing along said right-of-way line run thence North 02 degrees 50 minutes 25 seconds East a distance of 89.68 feet to a point; continuing along said right-of-way line run thence along a curve to the left an arc distance of 141.36 feet to a point, said arc having a radius of 2,920.37 feet and being subtended by a chord bearing and distance of North 01 degrees 27 minutes 13 seconds East 141.35 feet; continuing along said right-of-way line run thence North 00 degrees 04 minutes 00 seconds East a distance of 41.77 feet to an Iron pin set; leaving said right-of-way line run thence North 89 degrees 12 minutes 48 seconds East a distance of 180.0 feet to a 1/2 inch rebar found; run thence North 00 degrees 50 minutes 55 seconds East a distance of 170.0 feet to a 1/2 inch rebar found located on the southwesterly right-of-way line of Lower Roswell Road, said point being the TRUE POINT OF BEGINNING.

Deed Baok 13010 Pg 301



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# APPENDIX D

# **INTERVIEW RECORDS**

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# NAC

RECO	RD C	)F'CO	MM	UNICATION		
Site Name: New Market Center			Location (city): Marietta, GA			
Communication with: Mr. John	Jeffers	on				
Of: Reserve Corporation						
Location: Marietta			Phon	ie: 770-754-4300		
Communication via	X	Teleph	bhone Letter X		X	In Person
Recorded By: R. Curtis			Of: NAC			
At: (time): various			On (date): various			
Re: Subject Property						
Summary of Communication:						
Mr. Jefferson provided site acce activities. He also provided info of the Property.	ss and a ormatio	accompa n pertair	nied 1 ning to	NAC during field reco the current operation	onnaiss is and r	ance naintenance
Conclusions/Required Action/F	ollow-u	p: None			*	
ROC 1 of 9						



RECORI	OOF CO	MMU	NICATION		na dia mandri dia mandri Natra dia mandri dia man
Site Name: New Market Center		Locatio	n (city): Marietta	, GA	
Communication with: Mr. Ran Patel					
Of: TLC Cleaners					
Location: Marietta		Phone: '	770-565-7588		
Communication via	Teleph	one	Letter	x	In Person
Recorded By: R. Curtis		Of: NAC			
At: (time): 10:00 am		On (date): July 3, 2002			
Re: Subject Property					
Summary of Communication:					
Mr. Patel answered questions regard	ling the dry	cleaning	operations at his	facility.	
Conclusions/Required Action/Follow	w-up: None				
ROC 2 of 9					

4

# NAC

Site Name: New Market Center			Location (city): Marietta, GA				
Communication with: Clerk	ς		1		<b>.</b>		
Of: Cobb County Planning	and Zoning	- · · · = -					
Location: Marietta		<u> </u>	Phone: '	770-528-2004			
Communication via	X	Teleph	ione	one Letter			
Recorded By: R. Curtis		I		Of: NAC			
At: (time): 10:00 am			On (date): July 11, 2002				
Re: Subject Property		,					
Summary of Communication Inquired about current zoni Community Retail Commen	ng of the Pr	operty.	Determin	ed that the Property	v is zoned as CRC		
Conclusions/Required Acti	on/Follow-1	ıp: None	;				

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NAC

RECO	RD (	)F CQ	MMU	NICATION	enes (+ sel Si s en ti i si si s		
Site Name: New Market Center	Location (city): Marietta, GA						
Communication with: Clerk							
Of: Cobb County Development and Inspections, Permitting Division							
Location: Marietta			Phone:	770-528-2061			
Communication via	X	Teleph	one	Letter		In Person	
Recorded By: R. Curtis			Of: NA	.C			
At: (time): 9:50 am			On (da	te): July 10, 2002			
Re: Subject Property							
Summary of Communication: Inquired about building permits permit records are available.	for the	Property	y. Due to	o the age of the bui	ilding, n	o building	
Conclusions/Required Action/Fe	ollow-u	p: None					
ROC 4 of 9							

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RECO	RD (	)F CQ	ΜM	UNICATION		
Site Name: New Market Center			Loca	tion (city): Marietta,	GA	
Communication with: Clerk		<u> </u>				
Of: Marietta Water			·			
Location: Marietta			Phon	e: 770-794-5230		
Communication via	X	Teleph	one	Letter		In Person
Recorded By: R. Curtis				JAC		
At: (time): 10:15 am			On (date): July 10, 2002			
Re: Subject Property						
Summary of Communication:						
Determined that Marietta Water Authority. Also confirmed that guidelines, including lead and c	drinkin	uses all v ug water	vater fi suppli	rom the Cobb County ed is in compliance v	-Marie with all :	ta Water federal
Conclusions/Required Action/F	ollow-u	ıp: None	;			
ROC 5 of 9						

# NAC

RECO	RD C	)F CO	MM	UNICAT	ION		
Site Name: New Market Center			Location (city): Marietta, GA				
Communication with: Jim in Co	ntrol C	enter					
Of: Marietta Power							
Location: Marietta			Phor	ie: 770-794-5	150		
Communication via	X	Teleph	phone Letter			In Person	
Recorded By: R. Curtis			Of: N	IAC			
At: (time): 8:30 am			On (	date): July 11	l <b>, 2002</b>		
Re: Subject Property							
Summary of Communication:							
Inquired about transformers on t transformers on the Property. C transformers.	the Prop ould no	perty. C ot verify	onfirn the PC	ned that Mari CB status of c	etta Pow one set o	/er own: f pole-n	s the nounted
Conclusions/Required Action/Fe	ollow-u	p: None					
ROC 6 of 9							

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# NAC

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RECO	RD (	)F CO	MM	UNICATION				
Site Name: New Market Center	Site Name: New Market Center				GA			
Communication with: Cindy Ga	rrett							
Of: Cobb County Emergency Management Services								
Location: Marietta			Phone: 770-499-4568					
Communication via	X	Teleph	one	Letter	In Person			
Recorded By: R. Curtis		•	Of: 1	NAC				
At: (time): 9:00 am			On (date): July 10, 2002					
Re: Subject Property								
Summary of Communication:	,							
Left message regarding inquiry	of the H	Property.	No r	esponse received as c	of the date of report.			
Conclusions/Required Action/Fe	ollow-u	ıp: None						
ROC 7 of 9								

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RECO	RD (	)F CO	MMU	NICATION			
Site Name: New Market Center	Site Name: New Market Center			Location (city): Marietta, GA			
Communication with: Clerk							
Of: Cobb County Health Depart	ment, H	Environn	nental He	ealth			
Location: Marietta			Phone: 770-435-7815				
Communication via	X	Teleph	ione	Letter	In Person		
Recorded By: R. Curtis			Of: NA	Of: NAC			
At: (time): 3:40 pm			On (dat	te): July 10, 2002			
Re: Subject Property							
Summary of Communication: Requested records pertaining to hazardous materials at the Prope							
Conclusions/Required Action/Fe	ollow-u	p: None					
ROC 8 of 9							

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RECO	RD (	)F CO	MM	JNIC	ATION		
Site Name: New Market Center			Locat	ion (ci	ty): Marietta,	GA	
Communication with: June Lee							
Of: Georgia EPD, UST Program	1						
Location: Marietta			Phone	: 404-1	362-2687		
Communication via	X	Teleph	one		Letter		In Person
Recorded By: R. Curtis			Of: N	AC			
At: (time): 9:30 am			On (d	On (date): July 11, 2002			
Re: Circle K							
Summary of Communication: Requested records pertaining to Roswell Road. Ms. Lee indicate 2001 based on groundwater labo requested a corrective action pla received any further information	ed that bratory in (CAI	the facili results fi P-A) from	ity repo rom on- n Circle	orted a site m	confirmed rele onitoring. Th	ease on le EPD	June 25, has
Conclusions/Required Action/Fe	ollow-u	p: None					
ROC 9 of 9							

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# APPENDIX B

## REGULATORY AGENCY REVIEW/CITY DIRECTORY/ SANBORN MAP COVERAGE

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GeoCheck Summary	3
Overview Map	5
Detail Map	6
Map Summary - All Sites	7
Map Summary - Sites with higher or the same elevation as	the Target Property 8
Map Findings	
Orphan Summary	19
APPENDICES	

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

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#### Surrounding Properties:

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Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the subject property includes a tolerance of -10 feet. Sites with an elevation equal to or higher than the subject property have been differentiated below from sites with an elevation lower than the subject property (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

80 ° N

**EXECUTIVE SUMMARY** 

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

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

A review of the LUST list, as provided by EDR, and dated 08/01/1998 has revealed that there are 6 LUST sites within approximately 0.5 miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
<i>CIRCLE K STORE #5268</i>	2020 LOWER ROSWELL RD	0 - 1/8 NW	4	9
COBB AUTO REPAIR/FINA #131-668	2011 LOWER ROSWELL RD @	0 - 1/8 NW		10
EXXON #40513	1912 LOWER ROSWELL RD	1/4 - 1/2 WNW		13
BP #01390/GULF	LOWER ROSWELL RD & MARI	1/4 - 1/2 WNW		15
FORMER EXXON SERVICE STATION	1784 LOWER ROSWELL RD	1/4 - 1/2 WNW		18
Lower Elevation	Address	Dist / Dir	Map ID	Page
CHEVRON #201826	288 POWERS FERRY RD @	1/4 - 1/2 SW	5	16

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 02/01/1998 has revealed that there are 2 UST sites within approximately 0.25 miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CIRCLE K STORE #5268	2020 LOWER ROSWELL RD	0-1/8 NW	1	9
COBB AUTO REPAIR/FINA #131-668	2011 LOWER ROSWELL RD @	0-1/8 NW	2	10



# **APPENDIX E**

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# **CLIENT PROVIDED DOCUMENTATION**

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

**Borrower:** Please complete this questionnaire before the Consultant's site visit. For those questions that are not applicable to the subject please respond with an "N/A". This document must be signed by the Owner or his/her representative (Item No. 2). If you have any questions about how to answer any of the questions please call NAC. If additional pages for response are necessary please attach them to this form. Clearly mark all references to the appropriate question number(s). This document and your written response to same will be an exhibit in NAC's report.

#### 1. PROPERTY INFORMATION:

Property Name:	
NEW MULEKET CENTER	
2058 \$ 2000 LOWER ROSVELL ROND	
City I	30068
Assesor's Parcel Number	- AD008
Ke-1244-0-068-0	
2. COMPLETED BY	
Signature Date 7/10/2003	2
Printed Name Talle	1
JOHN N. JEFFERSON PEUELOPMEN	
3. ASTM-REQUIRED INQUIRIES	BRATION
Property Owner: GARGEORGIA ONE, LLC	<u> </u>
Name: ERIC L. IncConnectity MANAGER Phone 77-)754-4300 Fax (7: Key Site Manager (Site contact): RESERVE CORPORATION	10/754-0199
Key Site Manager (Site contact): RESERVE CorPoRATIon	120-0199
Name: John N. JEFFERSH Phone (77-) 754-4300 Fax: (77 If not residential Property, please provide list of tenants, including contact name	and phone numbers.
Can you provide a Current Trite Abstract for the Property, including a chain of Title? If so, please send	Yes X No
documents along with completed questionnary to NAC	
Do you have knowledge of any environmental lians 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?	Yes No
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.	
Alother: (stale below) REFINENCE CONSTRUCTION	ATIN GAG
A PERMONENT MORTGAGE	

Please return completed form and any attachments to: National Assessment Corporation, 1320 Harbor Bay Parkway, Suite 260, Alameda, CA 94502 Telephone: 510-337-2855 Fax: 510-337-2865 E-mail: nac@na-corp.com

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

Legs' description/ boundary survey/ plat available (please send to NAC if "yes")	
SEE ATTACHED SURVEY	
Total Property Size	
4.816 ACRES	
Total number of buildings	
$O_{NE}(1)$	
Total square footage of buildings	
47,974 SQ. FT.	
Date of construction	Shall Stops
ERMER WIND THE- 2 1972 FORMER REVE DRUCE 2/9 Dates of algorithm FRONT OF CENTER REPONE	74 ~ 1985
Dates of significant renovation FRONT OF CENTER REPONE	
2000-2002 TENANT INTERIORS REDONE	
Waste water discharge	
Municipal Sanitary Sewer On-site septic system Cther	
Potable water source	
Community Water Supplier On-side well Other	
Piesse describe prior use of property, if known:	- 1
WHADINE DRUG STORE-VACATED HEARLY 19 REACO PRUS STORE VACATED IN 1990'S	201
REKE DENG STREE VACATED IN 19905	
Land - L Land - Land 1 - Sher she she she	

#### 5. PREVIOUS INVESTIGATIONS:

L

Have any previous environmental investig	ations been performed at the site?
INVESTIGATION TYPE If yes, please describe conclusions, and at	tach copy of report(s)
X Phase 1 ESA # PHOSE I UP DE	TE ORIGINAL PHOSE 1 RECOMMENDED LIMITED PH
Phase 2 ESA	PHZ SUBMITTED TO STATE-NO ACTUAL REQU
Tank Tightness Testing	NA
Asbestos Survey/ O&M	INCLUDED IN ORIGINAL PHASE 1
Radon	
Lead-based Paint	
Lead in Water	
Operations & Maintenance Plan(s)	
Other	

## 6. ON SITE OPERATIONS

1

Are you aware of any of the following	conditions, either	past or present, on the site?	
Condition	Response	If yes, please describe	
1. Stored Chemicals	Yes No	DEYCLERNER HAS SUPPLY OF PER	- -
2. Underground Storage Tanks			
3. Aboveground Storage Tanks			
4. Spills or Releases			
5. Dump Areas/ Landfills	Yes X No		
6. Waste Treatment Systems	Yes X No		
7. Clarifies/ Separators	Yes 🕅 No		
8. Air stecks/ Vents/ Odors	Yes X No		
9. Floor Drains/Sumps	X Yes 🗌 No	DEVICUESHER HAS FLOOD DEALTS, MOST	RTRAILS
10. Stained Sold Impacted Vegetation	Yes X No		
11. On-site OWNED Electrical Transformers	Yes X No		
12. Hydraulic fits/ Elevators	Yes 🕅 No		
13. Dry Cleaning Operations	X Yes No	TLC CLEDNERS CONESTERIOGCE	STER
14. Wetlands/ Flooding	Yes X No		
15. Oil/ Gas/ Water/ Monitoring Wells	Yes 🗶 No		
18 Environmental Cleanups	Yes X No		
17. Environmental Permits	Yes X No	If yes, please describe and ATTACH ALL COPIES of permits. Please stach last three waste manifests.	
a) Industrial Discharge	Yes X N□		
b) POTW (NPDES)	Yes 🔀 No		
c) Hazardous Waste Generator	Yes 🕅 No		
d) Air Quality			
e) Fiernmable Materials	Yes 🕅 No		
n astast	Yes X No		
g) Waste Manifest(s)	Yes No	TLC CLEANERS HAS ON SITE REC	peos .
n) 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		
Gasoline Stations	X Yes No	1 STATION NW OF SITE ACROSS TRAIL
Dry Cleaners	Yes 🕅 No	
Industrial Uses	Yes X No	
Other	Yes No	



# APPENDIX F

# LABORATORY REPORTS

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SciLab Job#: 402071059

## SCIENTIFIC LABORATORIES OF CALIFORNIA, INC.

24416 SOUTH MAIN STREET • SUITE 308 CARSON, CA 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

#### Lead Analysis Results

Date Received: 07/05/2002 Date Analyzed: 07/05/2002

#### Water EPA Method 200.9/GFAA

#### **National Assessment Corporation**

Alameda, CA

#### Job Site: 02-10010.1; New Market Center

	SciLab # 402071059	Client Number	Sample Location	Lead (µg/L = ppb)
	01	TW-1	Main Sink/Immed.	<3
t.	02	TW-2	Main Sink/30 Sec.	<3
<del>،</del> –	03	TW-3	Main Sink/2 Min.	<3
	04	TW-4	Second Sink/Immed.	3.8
	05	TW-5	Second Sink/30 Sec.	3
ł	06	<b>TW-6</b>	Second Sink/2 Min.	<3

Scilab Reporting Limit is 3 ug/L. The drinking water limit for lead is 0.015 mg/L = 15 ug/L

nger **Reviewed by:** 

Analyzed by: <u>X</u> Xuqing Fu

ELAP No: 2322

Page 1 of 1

FULL SERVICE ENVIRONMENTAL LAB	boratokie. DRITY	BUSINE			-		TEI				CARSO	C, SUITE : N, CA 90' 10) 834-4'
Company: National Asso Phone: 510-337-7908 Fax: 510-337-2865	5	t Corp.	Address: 1320 Suite Alam		-		У		P.Q.#:	V	ERE	BAL
Project Information			Analysis			Turna	round	Time			A	ir Filter
lob Name: New Market Center			Туре	6-8 hr	12hr	24 hr	48 hr	72 hr	5 ɗay	other	1	Info
			TEMAHERA								MCE	
		9			Naisin	<b> </b>			ļ	[	PC	
02-10010.1			TEM/DUST				<u> </u>			ł	25mm 37mm	
lob Desc.:			TEMWATER								0.45um	1
			PCM PLM			<u> </u>			ļ		0.80um	-
lob Manager:			LEAD				X				OTHER	
Marc Weyd			OTHER	1		[					1	
ax Results To: Richard Curtis 770-420 nvoice To: Jill Kane, 1320 Harbor		· · · ·		••••			POC F				POC F	
Villen Report-To: Chandra Barton		·	bor Bay Parkway		260			neda		CA		94502
	<u> </u>	Sar	nple Location		Sampl	e l	,					
Sample I.D.		(i) mider(O) mid	ie/Blank/PlersonsV(Epourson		Type		nalysis	; (Co	mmen	ts		
-TW-/	<u> </u>		ull - Images		Water		A 200					
<u>TW-2</u>	,		wic-30 set		Water	_	A 200.					
Tw-3			14C-2mi-		Water		A 200.	1				
	ί,	CLT inter 1	Scul - IMMED		Water	EP	A 200.					
TW-4	/					·						
TW-4 TW-S			Sent - 30 Los		Water	EP	A 200.	/				
TW-4 Tw-5 TW-6	$\frac{1}{1}$	lang					A 200. A 200.				<u> </u>	
720-4 720-5 720-6		lang	Seal -30 Les		Water	EP		7				
TW-4 TW-5 TW-4		lang	Seal -30 Les		Water Water	EP EP	A 200.	7				
- TW-4 TW-5 TW-6		lang	Seal -30 Les		Water Water Water	EP EP	A 200. A 200.	7 7				
700-4 Tw-5 Tw-6		lang	Seal -30 Les		Water Water Water Water	EP EP EP	A 200. A 200. A 200.	7 7 7 7				
720-4 720-5 720-6		lang	Seal -30 Les		Water Water Water Water Water	EP EP EP EP	A 200. A 200. A 200. A 200.	7 7 7 7 7		······································		
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		lang	Seal -30 Les		Water Water Water Water Water Water Water	EP EP EP EP EP EP EP	A 200. A 200. A 200. A 200. A 200. A 200. A 200. A 200.	7 7 7 7 7 7 7 7 7				
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700-4 Tau-5 Tw-6		lang	Seal -30 Les		Water Water Water Water Water Water Water Water Water	EP EP EP EP EP EP EP EP EP	A 200. A 200. A 200. A 200. A 200. A 200. A 200. A 200. A 200. A 200.	7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7				
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TW-4		lawing	Seal -30 Les		Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water	EP           EP	A 200. A 200.	7       7				
TW-4		Leving Second	Seal -30 Les		Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water	EP           EP	A 200. A	7       7				Date



# **APPENDIX G**

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# **OTHER SUPPORTING DOCUMENTATION**

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City Directory Review July 8, 2002 Cobb County Central Library

2058/2060 Lower Roswell Road Marietta, GA

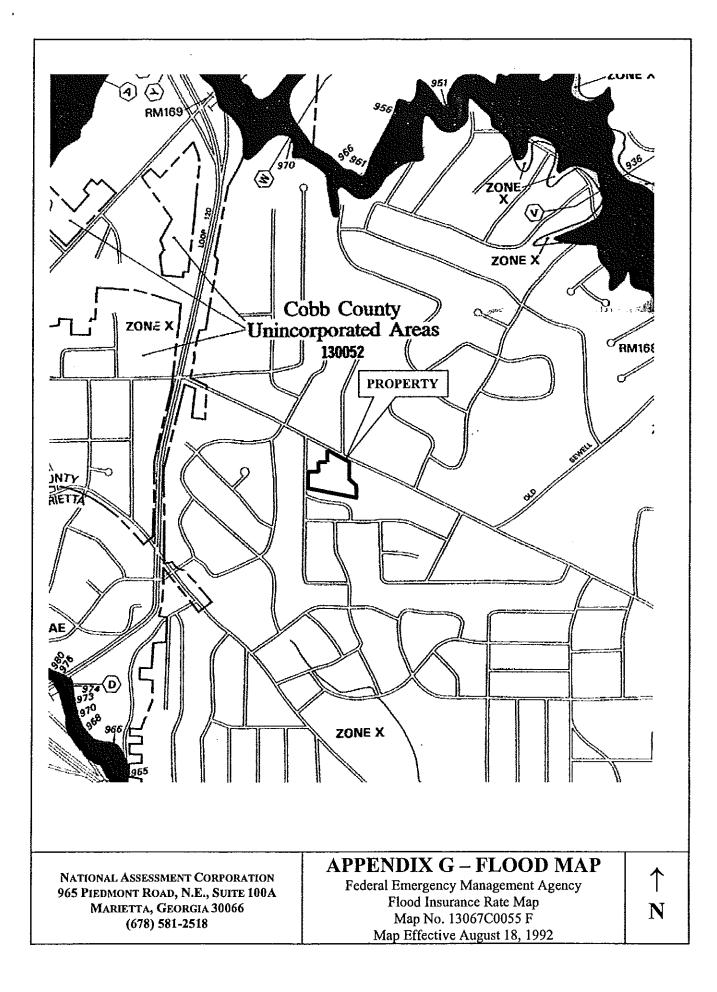
#### 1987 Polk Marietta-Smyrna City Directory

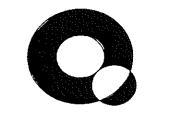
Lower Roswell Road 2058 is listed as Winn-Dixie 2060is listed as Revco Discount Drugs 2040 is listed as First Atlanta Bank 2020 is listed as Stop-N-Go Service Station 2051 is listed as County Library 2090 is listed as Daybridge Learning Center

#### 1977 Marietta-Smyrna City Directory-Johnson Publishing Co.

Lower Roswell Road 2058 is listed as Winn-Dixie No listing for surrounding addresses

#### **1968 Marietta-Smyrna City Directory-Atlanta City Directory Co.** Lower Roswell Road No listing for surrounding addresses





# Q O R E<sup>™</sup>

REPORT OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

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NEW MARKET MALL COBB COUNTY, GEORGIA JOB NO. 19954, REPORT NO. 134197

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  C. Asbestos Analytical Report Chain-of-Custody Documentation

Job No. 19954 Report No. 134197 Page 2

#### 2.0 INTRODUCTION

#### 2.1 <u>Purpose</u>

This assessment generally followed the ASTM Practice E1527-97 Phase I Environmental Site Assessment Process. The purpose of this practice is to identify recognized environmental conditions. The term *recognized environmental conditions* means the presence or likely presence of any hazardous substance or petroleum products on a 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 a property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. Our scope of services did not include assessments of radon, wetlands, lead-based paint, lead in drinking water, archeological/historical/cultural resources, or endangered/threatened species.

The asbestos survey was conducted in accordance with the Asbestos School Hazard Abatement Reauthorization Act (ASHARA), amendments to the Asbestos School Hazard Emergency Response Act (AHERA), methodology, presented in 40 Code of Federal Regulations (CFR) Part 763.

#### 2.2 <u>Limitations</u>

QORE, Inc. has conducted a limited survey to identify ACMs. This survey was performed in accordance with generally accepted standards of asbestos consulting performed in the State of Georgia. Our findings, are based on the data obtained during this assessment, and interpretation of the data based upon our professional experience. Be aware that QORE, Inc. cannot state that all ACMs which may be present in the on-site structure have been conclusively been identified in this report. Without extensive destructive testing which would require at a minimum the removal and replacement of all carpeting and other flooring, wallboard, plaster, and ceiling materials and fixtures, the complete documentation of all ACMs cannot be provided. Additionally, the method of laboratory sample testing (PLM) has a lower detection limit of about 1 percent by area. Asbestos in samples containing lower level of asbestos (<1%) are not readily detected by this technique. While this does not mean that there is no asbestos in these materials, they are defined as non-asbestos containing materials.

#### 2.3 <u>Methodology</u>

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The following tasks were undertaken:

- 1. Review of available site maps, historical aerial photographs, and topographic maps.
- 2. Review of EPA and EPD-maintained records/lists of known hazardous waste/toxic substance sites within the prescribed ASTM radii of the subject site.
- 3. Visual reconnaissance of the site and adjoining properties, and an interview and visual inspection of one of the tenant facilities.
- 4. Asbestos survey.

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of the site. A FINA station and auto repair shop is present across Lower Roswell Road from the Circle K station.

#### 3.6 <u>Current Uses of the Property</u>

The sit is currently used for retail shops.

#### 3.7 Past Uses of the Property

To evaluate historical land use, aerial photographs were obtained from Environmental Data Resources, Inc. (EDR) for 1966, 1972, 1986, and 1989. The 1966 and 1972 photographs show the site as undeveloped and cleared of trees and vegetation. The 1986 photograph shows the Winn-Dixie and REVCO stores. The 1989 photograph shows additional retail store footage on the west side of the building (next to REVCO). A U.S.G.S. 7.5-minute topographic map for the Sandy Springs, Georgia quadrangle (dated 1955, photorevised 1983) was reviewed. This map shows the site to be undeveloped in 1955 but developed in 1983.

A chain-of-title was not provided for our review. Should one be available in the future, we will review it and issue an addendum to this report.

#### 3.8 <u>Current and Past Uses of Adjoining Properties</u>

See Section 3.5 for a discussion of adjacent land use. Based on the aerial photographs discussed in the previous section, adjoining properties are and were either undeveloped, residential, or light commercial. Structures are first present in the 1972 aerial photograph at the locations of the current Circle K and FINA stations.

#### 4.0 <u>RECORDS REVIEW</u>

#### 4.1 Environmental Record Sources, Federal and State

Environmental Data Resources, Inc. (EDR) was retained by Atlanta Testing & Engineering to provide information regarding regulatory databases compiled and maintained by EPA and EPD.

The site is not listed on any of these regulatory databases. Explanations and effective dates of these databases are provided in the regulatory database report, a copy of which can be found in the Appendix to this report.

Within a 0.5-mile radius of the site, there are six LUST (Leaking Underground Storage Tank) facilities that are listed on one or more of the regulatory databases. These sites are listed on page 2 of the Executive Summary of the regulatory database report in the Appendix.

Two of these facilities pose potential for environmental impairment of the subject site: a LUST at Circle K Store No. 5268, 2020 Lower Roswell Road, and a LUST at Cobb Auto Repair/FINA No. 131-668, 2011 Lower Roswell Road. Pages 9 through 13 of the regulatory database report (Appendix) tabulate

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#### 5.4 <u>Storage Tanks</u>

TLC Cleaners has a tank for storage of tetrachloroethylene. The area around the tank was clean and dry. No evidence of spills or leaks was observed, and the manager (Mr. Patel) stated that none had occurred.

#### 5.5 Indications of PCBs

Three pole-mounted transformers were observed on the site. No visual evidence of leakage was observed.

#### 5.6 Indications of Solid Waste Disposal

Several BFI dumpsters were present in the service area at the rear of the building. A pile of miscellaneous debris was observed in the service area behind the former Winn-Dixie store.

#### 5.7 <u>Physical Setting Analysis</u>

Not applicable.

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#### 5.8 <u>Other Conditions</u>

None were observed.

#### 6.0 ASBESTOS SURVEY

On April 20, 1999, Mr. Jim Lawrence, Project Hydrogeologist with QORE, Inc. conducted a limited asbestos survey, in accordance with the ASHARA amendments to AHERA. of the on-site structure. Mr. Lawrence, an AHERA (Asbestos Hazard Emergency Response Act)-certified asbestos building inspector/management planner (Certificate No 5873), inspected the on-site structure. A total of 35 bulk samples were collected and submitted for analysis. These samples were taken from representative building materials (e.g., gypsum wallboard/joint compound systems, various types of floor tile and mastic adhesives, various types of ceiling tiles). The samples were analyzed by Analytical Environmental Services, Inc., NVLAP ID No. 102033-0, utilizing the "Method for the Determination of Asbestos in Bulk Building Material", EPA Method 600/R-93/116.

Based upon a review of the analytical report, asbestos was encountered in the 12-in by 12-in off-white floor tile and mastic adhesive located in the rear storage area of the former Winn-Dixie grocery store (currently Chuck's Sneakers and Cleats. We estimate approximately 3,000 square feet of asbestos-containing floor tile exists. Please note that we could not access the Communidade Evangelica Sara Nossa Terra (Brazilian church). Additionally, the roofing materials were not sampled. We assume (under the ASHARA reauthorization of AHERA) the roofing materials to be asbestos-containing. The laboratory analytical report may be found in Appendix C.

# APPENDIX A

SITE LOCATION/TOPOGRAPHIC MAP

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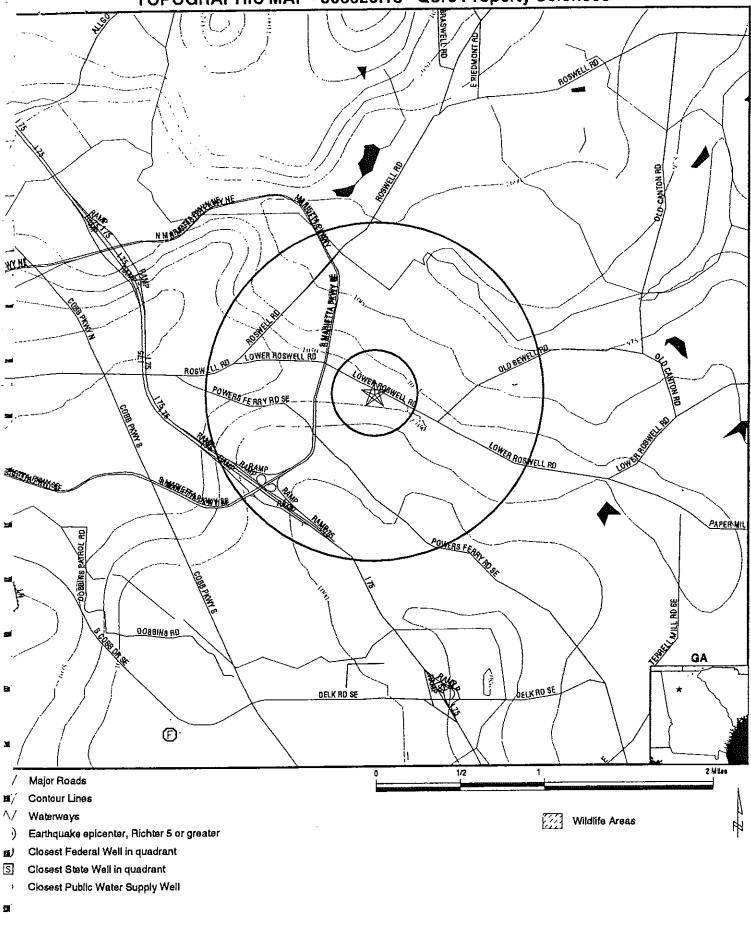
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TOPOGRAPHIC MAP - 358620.15 - QUIE PTOPELLY SCIENCES



TARGET PROPERTY: ADDRESS: DITY/STATE/ZIP: AT/LONG:

New Market Mall Shawnee Trail at Roswell Rd Marietta GA 30067 33 9490 / 84 4927 CUSTOMER: CONTACT: INQUIRY #: DATE: Qore Property Sciences Ms. Angela Baldwin 358620.1s Apríl 14, 1999 11:51 am

#### WILDLIFE RESOURCES DIVISION STATE OWNED LANDS:

NAME

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Not Reported

#### PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS. NOTE: PWS System location is not always the same as well location.

PWS Name: COBB COUNTY-MARIETTA COBB CO.-MARIETTA WATER AUTH. 1660 BARNES MILL ROAD MARIETTA, GA 30062 Location Relative to TP: >2 Miles North PWS currently has or has had major violation(s): No

#### AREA RADON INFORMATION

EPA Radon Zone for COBB County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

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

#### Zip Code: 30067

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.975 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.500 pCi/L	100%	0%	0%

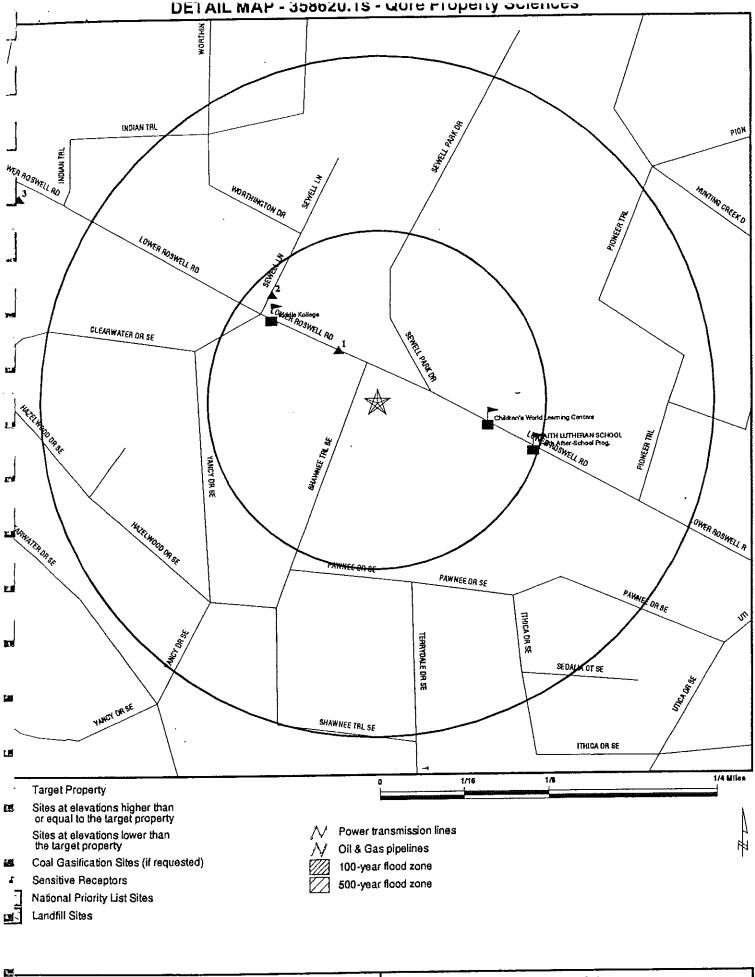
GEOCHECK VERSION 2.1

SUMMARY

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TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: New Market Mall Shawnee Trail at Roswell Rd Marietta GA 30067 33 9490 / 84 4927 CUSTOMER: CONTACT: INQUIRY #: DATE: Qore Property Sciences Ms. Angela Baldwin 358620.1s April 14, 1999 11:50 am

# MAP FINDINGS SUMMARY SHOWING ONLY SITES HIGHER THAN OR THE SAME ELEVATION AS TP

۹.	Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 • 1	> 1	Total Plotted
1.	NPL		1.000	0	0	0	0	NR	0
	Delisted NPL		TP	NR	NR	NR	NR	NR	0
, <b>a</b> ,	RCRIS-TSD		0.500	0	0	0	NR	NR	0
, a	State Haz. Waste		1.000	0	0	0	0	NR	0
	CERCLIS		0.500	0	0	0	NR	NR	0
7.	CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
	CORRACTS		1.000	0.	0	0	0	NR	0
ι.	State Landfill		0.500	0	0	0	NR	NR	0
, <b>a.</b>	LUST		0.500	2	0	3	NR	NR	5
	UST		0.250	2	0	NR	NR	NR	2
, <b>R</b> ,	RAATS		ΤP	NR	NR	NR	NR	NR	0
1 <b>11</b> 1	RCRIS Sm. Quan. Gen.		0.250	0	0	NR	NR	NR	0
	RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
1	HMIRS		TP	NR	NR	NR	NR	NR	0
	PADS		ΤP	NR	NR	NR	NR	NR	0
	ERNS		TP	NR	NR	NR	NR	NR	0
e	FINDS		TP	NR	NR	NR	NR	NR	. 0
	TRIS		TP	NR	NR	NR	NR	NR	0
, đ	NPL Liens		TP	NR	NR	NR	NR	NR	0
.9	TSCA		TP	NR	NR	NR	NR	NR	0
	MLTS		TP	NR	NR	NR	NR	NR	0
. 2	ROD		1.000	0	0	0	0	NR	0
	CONSENT		1.000	0	0	0	0	NR	0
· .	GA Spills		TP	NR	NR	NR	NR	NR	0
, <b>1</b> ,	Nonhaz Site Inv		0.500	0	0	0	NR	NR	0
	Coal Gas		1.000	0	0	0	0	NR	0

TP = Target Property

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NR = Not Requested at this Search Distance

\* Sites may be listed in more than one database

Map ID		MAP FINDINGS			
Direction	ų				
Distance					
Distance (ft. Elevation	.) Site			Database(s)	EDR ID Numb
				Database(s)	EPA ID Numbe
	CIRCLE K STORE #5268 (Co	ntinued)			U001475704
	=				
	Facility ID: Telephone:	0330398	Tatal Taalua		
	Tank ID:	(770) 578-9555 3	Total Tanks:	Not reported	
	Capacity:	10000	Date Installed:	10/01/86	
	Status:	Currently in Use	Date Closed:	Not reported	
	Inert Material:	Not reported	Age:	11	
	Removed:	No	Closed:	No	
	Product:	Gasoline	0.0304.		
	Overfill Protection:	Yes			
	Material:	Lined Interior Fiberglass/Plastic			
	Spill Protection:	Yes			
	Tank Release Detection:	Thk Tightness Testing Inventory C	ontrol		
	Pipe Release Detection:	Auto Line Leak Detectors Line Tig			
	Pipe Type Description:	Galvanized Steel	-		
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No	~		
	Owner:	Not reported			
		Not reported			
		Not reported			
	Owner County:	Not reported			
	Owner Phone	Not reported			
2	COBB AUTO REPAIR/FINA #1	131-6687	<u>100 - 1 - 1</u>	UST	U001475684
				LUST	N/A
NW	2011 LOWER ROSWELL RD	9 SEWELL			
	2011 LOWER ROSWELL RD @ MARIETTA, GA 30060	B SEWELL			
		g Sewell			
< 1/8		g Sewell			
< 1/8 585	MARIETTA, GA 30060 LUST:				
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID:	0-330369			
< 1/8 585	MARIETTA, GA 30060 LUST:				
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date:	0-330369			
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST:	0-330369 07-16-1991			
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID:	0-330369 07-16-1991 0330369	Total Tanks:	Not reported	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST:	0-330369 07-16-1991	Total Tanks:	Not reported	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID:	0-330369 07-16-1991 0330369 (770) 578-1962	Total Tanks: Date Installed:	Not reported 10/24/91	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000			
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity:	0-330369 07-16-1991 0330369 (770) 578-1962 604758	Date Installed:	10/24/91	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use	Date Installed: Date Closed:	10/24/91 Not reported	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported	Date Installed: Date Closed: Age:	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No	Date Installed: Date Closed: Age:	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product;	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline	Date Installed: Date Closed: Age:	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes	Date Installed: Date Closed: Age: Closed:	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Double Wa	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Release Detection: Pipe Type Description:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Double Wal	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Release Detection: Non-eligible:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Double Wa Fiberglass/Plastic Double Walled No	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Release Detection: Pipe Type Description: Non-eligible: Fed Regulated Tank:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Double Walled No Yes	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Release Detection: Pipe Release Detection: Pipe Type Description: Non-eligible: Fed Regulated Tank: Tank Last Used:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Double Walled No Yes No	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
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< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Release Detection: Pipe Type Description: Non-eligible: Fed Regulated Tank: Tank Last Used: Owner:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Inventory C Line Tightness Testing Double Walled No Yes No Not reported Not reported Not reported Not reported Not reported	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
< 1/8 585	MARIETTA, GA 30060 LUST: Facility ID: Release Date: UST: Facility ID: Telephone: Tank ID: Capacity: Status: Inert Material: Removed: Product: Overfill Protection: Material: Spill Protection: Tank Release Detection: Pipe Release Detection: Pipe Release Detection: Pipe Type Description: Non-eligible: Fed Regulated Tank: Tank Last Used: Owner:	0-330369 07-16-1991 0330369 (770) 578-1962 604758 8000 Currently in Use Not reported No Gasoline Yes Fiberglass/Plastic Yes Tnk Tightness Testing Inventory C Line Tightness Testing Double Walled No Yes No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	Date Installed: Date Closed: Age: Closed: ontrol	10/24/91 Not reported 6	
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Map ID Direction Distance Distance (ft.) Elevation Site Database(s) EDR ID Number EVA ID Number EDR ID Number

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Tank Last Used:	No		
Owner:	Not reported		
	Not reported		
	Not reported		
Owner County:	Not reported		
Owner Phone	Not reported		
Encility ID:	0330369		
Telephone:	(770) 578-1962	Total Tanks:	Not reported
Tank ID:	3		
Capacity:	5000	Date Installed:	01/01/68
Status:	Removed from Ground 05-01-91	Date Closed:	05/01/91
Inort Material:	Not reported	Age:	30
Removed:	Yes	Closed:	No
Product:	Gasoline		
Overtill Protection:	No	-	
Material:	Steel Cathodically Prot, Steel		
Spill Protection:	No		
Pipe Type Description:	Galvanized Steel		
Non-eligible:	No		
Fed Regulated Tank:	Yes		
Tank Last Used:	No		
Owner:	Not reported		
	Not reported		
_	Not reported		
Owner County:	Not reported		
Owner Phone	Not reported		
Facility ID:	0220250		
Telephone:	0330369	Total Tanks	National and
Tank ID:	(770) 578-1962 4	Total Tanks:	Not reported
Capacity:	4 5000	Date Installed:	01/01/68
Status:	Removed from Ground 05-02-91	Date Closed:	05/02/91
Inert Material:	Not reported	Age:	30
Removed:	Yes	Closed:	No
Product:	Gasoline	Qidaed.	110
Overfill Protection:	No		
Material:	Steel Cathodically Prot. Steel		
Spill Protection:	No		
Pipe Type Description:	Galvanized Steel		
Non-eligible:	No		
Fed Regulated Tank:	Yes		
Tank Last Used:	No		
Owner;	Not reported		
	Not reported		
	Not reported		
Owner County:	Not reported		
Owner Phone	Not reported		
	·		
Facility ID:	0330369		
Telephone:	(770) 578-1962	Total Tanks:	Not reported
Tank ID:	5		
Capacity:	550	Date Installed:	01/01/69
Status:	Removed from Ground 05-02-91	Date Closed:	05/02/91
Inert Material:	Not reported	Age:	29
Removed:	Yes	Closed:	No
Product:	Used Oil		

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Map ID Direction		MAP FINDINGS			
Distance					
Distance (ft Elevation	.) Site				EDR ID Number
				Database(s)	EPA ID Number
	EXXON #40513 (Continued)				U001475706
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	Not reported			
		Not reported			
	Owner County:	Not reported Not reported			
	Owner Phone	Not reported			
	<b>-</b>				
	Facility ID:	0330402	T-4-1 T1		
	Telephone: Tank ID:	(770) 977-4014 2	Total Tanks:	Not reported	
	Capacity:	10000	Date installed:	01/01/87	
	Status:	Currently in Use	Date Closed:	Not reported	
	Inert Material:	Not reported	Age:	11	
	Removed:	No	Closed:	No	
	Product:	Gasoline	-		
	Overfill Protection: Material:	No Lipped (storier Eiberslope/Disetie			
	Spill Protection:	Lined Interior Fiberglass/Plastic No			
	Tank Release Detection:	Trik Tightness Testing Inventory C	ontrol		
	Pipe Release Detection:	Auto Line Leak Detectors Line Tigh			
	Pipe Type Description:	Fiberglass/Plastic	_		
	Non-eligible:	No			
	Fed Regulated Tank: Tank Last Used:	Yes			•
	Owner:	No Not reported			
	offici.	Not reported			
		Not reported			
	Owner County:	Not reported			
	Owner Phone	Not reported			
	Facility ID:	0330402			
	Telephone:	(770) 977-4014	Total Tanks:	Not reported	
	Tank ID:	3			
	Capacity:	10000	Date Installed:	01/01/87	
	Status: Inert Material:	Currently in Use Not reported	Date Closed: Age:	Not reported 11	
	Removed:	No	Closed:	No	
	Product:	Gasoline			
	Overfill Protection:	No			
	Material:	Lined Interior Fiberglass/Plastic			
	Spill Protection: Tank Release Detection:	No Tak Tishiagan Taning Jawantan C	natio		
	Pipe Release Detection:	Thk Tightness Testing Inventory Co Auto Line Leak Detectors Line Tigh			
	Pipe Type Description:	Fiberglass/Plastic	anodo robang		
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No.			
	Owner:	Not reported			
		Not reported Not reported			
	Owner County:	Not reported			
	Owner Phone	Not reported			
	Facility ID:	0330402			
	Telephone:	(770) 977-4014	Total Tanks:	Not reported	
				•	

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Map ID Direction Distance		MAP FINDING	S		
Distance (ft. Elevation	) Sile			Database(s)	EDR ID Nun EPA ID Nun
	BP #01390/GULF (Continued	3)			U001490479
	Status:	Removed from Ground UNK	Date Closed:	12/04/89	
	Inert Material:	Not reported	Age:	8	
	Removed:	Yes	Closed:	No	
	Product:	Gasoline			
	Overfill Protection:	No			
	Material:	Fiberglass/Plastic			
	Spill Protection:	Νο			
	Tank Release Detection:	Tnk Tightness Testing Inventory	Control Groundwater M	lonitoring	
	Pipe Release Detection:	Auto Line Leak Detectors Line T			
	Pipe Type Description:	Fiberglass/Plastic			
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			•
	Tank Last Used:	No			
	Owner:	Not reported			
		Not reported			
		Not reported			
	Owner County:	Not reported	-		
	Owner Phone	Not reported			
	Facility ID:	9033052			
	Telephone:	Not reported	Total Tanks:	Not reported	
	Tank ID:	3			
	Capacity:	10000	Date Installed:	02/16/90	
	Status:	Removed from Ground UNK	Date Closed:	12/04/89	•
	Inen Material:	Not reported	Age:	8	
	Removed:	Yes	Closed:	No	
	Product:	Gasoline			
	Overfill Protection:	No Site esta est Olechia			
	Material:	Fiberglass/Plastic			
	Spill Protection: Tank Release Detection:	No Tnk Tightness Testing Inventory	Control Groundwater M	onitoring	
	Pipe Release Detection:	Auto Line Leak Detectors Line Ti		ontoning	
	Pipe Type Description:	Fiberglass/Plastic	igniness resulty proun		
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	Not reported			
	<b>Guillen</b>	Not reported			
		Not reported			
	Owner County:	Not reported			
	Owner Phone	Not reported			
	CHEVRON #201826			UST	U001475900
	288 POWERS FERRY RD @ S	SOUTH MARIETTA PKWY-LOOP	)	LUST	N/A
1/4-1/2 2254 Lower	MARIETTA, GÁ 30067				
	LUST:				
	Facility ID: Release Date:	0-330641 11-22-1991			
	UST:				
	Facility ID:	0330641			
	Telephone:	(770) 977-9659	Total Tanks:	Not reported	
		1	-	•	
	Tank ID:				
		10000	Date Installed:	01/03/85	
	Tank ID: Capacity: Status:		Date Installed: Date Closed:	01/03/85 Not reported	

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Map ID Direction Distance Distance <u>(</u> ft. Elevation	.) Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	CHEVRON #201826 (Cor	ntinued)		U001475900
	Owner:	Not reported Not reported Not reported		
	Owner County: Owner Phone	Not reported Not reported		
6 WNW 1/4-1/2 2500 Higher	FORMER EXXON SERVICE STATION 1784 LOWER ROSWELL RD MARIETTA, GA 30067		LUST	S103086890 N/A
	LUST: Facility ID: Release Date:	0-330610 03-13-1998		
	Facility ID: Release Date:	0-330610 05-06-1991		

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## GEOCHECK VERSION 2.1 ADDENDUM FEDERAL DATABASE WELL INFORMATION

## Well Closest to Target Property (Northern Quadrant)

#### BASIC WELL DATA

Site ID: Site Type:	335918084275401 Single well, other than collector	Distance from TP: or Ranney type	>2 Miles
Year Constructed:	1974	County:	Cobb
Altitude:	1000.00 ft.	State:	Georgia
Well Depth:	205.00 ft.	Topographic Setting:	
Depth to Water Table:	Not Reported		
Date Measured:		Prim. Use of Site:	Withdrawal of water
Date Measures,	Not Reported	Prim. Use of Water:	Domestic

#### LITHOLOGIC DATA

Not Reported

#### WATER LEVEL VARIABILITY

Not Reported

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## GEOCHECK VERSION 2.1 PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

PWS SUMMARY:

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PWS ID: Date Initiated: PWS Name:	GA0670002 Not Reported COBB COUNTY-MAR COBB COMARIETT, 1660 BARNES MILL F MARIETTA, GA 3006	A WATER AUTH. ROAD	Active Not Reported	Distance from TP: Dir relative to TP:	
Addressee / Facility:	Not Reported				
Facility Latitude: Facility Latitude: Facility Latitude: City Served: Treatment Class:	33 56 46 33 59 18 34 05 46 Not Reported Treated		Facility Longitude: Facility Longitude: Facility Longitude:	084 30 42 084 42 34	,
Treatment Class:	Treated		Population Served:	Under 101 Persons	6

PWS currently has or has had major violation(s): No

**Market** 

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BRS: Biennial Reporting System Source: EPA/NTIS	
Telephone: 800-424-9346	
The Biennial Reporting System is a national system administer	ed by the EPA that collects data on the generation
and management of hazardous waste. BRS captures detailed	ed data from two groups: Large Quantity Generators (LQG)
and Treatment, Storage and Disposal Facilities.	
Date of Government Version: 12/31/95	Date of Last EDR Contact: 03/25/99
Database Release Frequency: Biennially	Date of Next Scheduled EDR Contact: 06/21/9
CONSENT: Superfund (CERCLA) Consent Decrees Source: EPA Regional Offices	
Telephone: Varies	
Major legal settlements that establish responsibility and standa	
periodically by United States District Courts after settlement	
Date of Government Version: Varies	Date of Last EDR Contact: Varies
Database Release Frequency: Varies	Date of Next Scheduled EDR Contact: N/A
FINDS: Facility Index System/Facility Identification Initiative Prog Source: EPA/NTIS	ram Summary Report
Telephone: N/A	· · · · · · · · · · · · · · · · · · ·
Facility Index System. FINDS contains both facility information detail. EDR includes the following FINDS databases in this r	
Information Retrieval System), DOCKET (Enforcement Doc	
enforcement cases for all environmental statutes), FURS (For	ederal Underground Injection Control), C-DOCKET (Criminal
Docket System used to track criminal enforcement actions for	or all environmental statutes), FFIS (Federal Facilities
Docket System used to track criminal enforcement actions for Information System), STATE (State Environmental Laws and	or all environmental statutes), FFIS (Federal Facilities
Information System), STATE (State Environmental Laws and Date of Government Version: 01/08/99	or all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System). Date of Last EDR Contact: 01/12/99
Information System), STATE (State Environmental Laws and	or all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System).
Information System), STATE (State Environmental Laws and Date of Government Version: 01/08/99 Database Release Frequency: Quarterly HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation	or all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System). Date of Last EDR Contact: 01/12/99
Information System), STATE (State Environmental Laws and Date of Government Version: 01/08/99 Database Release Frequency: Quarterly IMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4526	or all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System). Date of Last EDR Contact: 01/12/99 Date of Next Scheduled EDR Contact: 04/12/9
Information System), STATE (State Environmental Laws and Date of Government Version: 01/08/99 Database Release Frequency: Quarterly HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4526 Hazardous Materials Incident Report System. HMIRS contains	br all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System). Date of Last EDR Contact: 01/12/99 Date of Next Scheduled EDR Contact: 04/12/9 hazardous material spill incidents reported to DOT.
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Information System), STATE (State Environmental Laws and Date of Government Version: 01/08/99 Database Release Frequency: Quarterly HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4526 Hazardous Materials Incident Report System. HMIRS contains Date of Government Version: 12/31/97 Database Release Frequency: Annually MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission	br all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System). Date of Last EDR Contact: 01/12/99 Date of Next Scheduled EDR Contact: 04/12/9 hazardous material spill incidents reported to DOT. Date of Last EDR Contact: 03/24/99
Information System), STATE (State Environmental Laws and Date of Government Version: 01/08/99 Database Release Frequency: Quarterly fMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4526 Hazardous Materials Incident Report System. HMIRS contains Date of Government Version: 12/31/97 Database Release Frequency: Annually MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169	or all environmental statutes), FFIS (Federal Facilities d Statutes), and PADS (PCB Activity Data System). Date of Last EDR Contact: 01/12/99 Date of Next Scheduled EDR Contact: 04/12/9 hazardous material spill incidents reported to DOT. Date of Last EDR Contact: 03/24/99 Date of Next Scheduled EDR Contact: 04/26/99
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LUST: List of Leaking Underground Storage Tanks Source: Environmental Protection Division Telephone: 404-362-2687 Leaking Underground Storage Tank Incident Reports. LUST re storage tank incidents. Not all states maintain these records	
Date of Government Version: 08/01/98 Date Made Active at EDR: 12/24/98 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 09/28/98 Elapsed ASTM days: 87 Date of Last EDR Contact: 02/19/99
SHWS: Hazardous Site Inventory Source: Department of Environmental Protection Telephone: 404-657-8600 State Hazardous Waste Sites. State hazardous waste site reco may or may not already be listed on the federal CERCLIS lis (state equivalent of Superfund) are identified along with sites responsible parties. Available information varies by state.	st. Priority sites planned for cleanup using state funds
Date of Government Version: 07/01/98 Date Made Active at EDR: 10/09/98 Database Release Frequency: Anrually	Date of Data Arrival at EDR; 07/24/98 Elapsed ASTM days: 77 Date of Last EDR Contact: 03/15/99
LF: Solid Waste Disposal Facilities Source: Department of Natural Resources Telephorie: 404-362-2696 Solid Waste Facilities/Landfill Sites. SWF/LF type records typic facilities or landfills in a particular state. Depending on the st or open dumps that failed to meet RCRA Subtitle D Section sites.	ate, these may be active or inactive facilities
Date of Government Version: 12/21/98 Date Made Active at EDR: 02/08/99 Database Release Frequency: Semi-Annually	Date of Data Arrival at EDR: 01/04/99 Elapsed ASTM days: 35 Date of Last EDR Contact: 03/08/99
UST: Underground Storage Tank Database Source: Environmental Protection Division Telephone: 404-362-2687 Registered Underground Storage Tanks. UST's are regulated u Act (RCRA) and must be registered with the state department information varies by state program.	under Subtitle I of the Resource Conservation and Recovery nt responsible for administering the UST program. Available
Date of Government Version: 02/01/98 Date Made Active at EDR: 07/27/98 Database Release Frequency: Annually	Date of Data Arrival at EDR: 06/29/98 Elapsed ASTM days: 28 Date of Last EDR Contact: 03/19/99
STATE OF GEORGIA NON-ASTM RECORDS:	
NON HSI: Non-Hazardous Site Inventory Source: Rindt-McDuff Associates, Inc. Telephone: N/A This list was obtained by EDR in 1998 and contains property lis or groundwater under the Georgia Hazardous Site Response Priority list (Hazardous Site Inventory or HSI) because their levels established for sites posing an imminent threat to hea Associates - the database information has been obtained for While reasonable steps have been taken to insure the accur of the data. No claim is made for the actual existence of poll a legal opinion.	e Act (HSRA). These sites were not placed on the Georgia hazard evaluation scores did not exceed the threshold lth or the environment. Disclaimer provided by Rindt-McDuff om publicly available sources produced by other entities. racy of the data, RMA does not guarantee the accuracy
Date of Government Version: 01/04/99 Database Release Frequency: Annually	Date of Last EDR Contact: 03/08/99 Date of Next Scheduled EDR Contact:

PWS: Public Water Systems

Source. EPA/Office of Drinking Water

Telephone: 202-260-2805

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: 202-260-2805

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

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

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

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.

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1996 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in March 1997 from the U.S. Fish and Wildlife Service.

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Water Dams: National Inventory of Dams Source: Federal Emergency Management Agency Telephone: 202-646-2801 National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency.

Georgia Public Supply Wells Source: Georgia Department of Community Affairs Telephone: 404-894-0127

## APPENDIX C

## ASBESTOS ANALYTICAL RESULTS CHAIN OF CUSTODY DOCUMENTATION

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METICE 1333 GOULTE - NEW INCO THE TOURS

31 Presidential Parkway, Suite 111

stianta, GA. 30340

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#### NVLAP # 102033 PH: (770) 457-8177 FAX: (770) 457-8188

## POLARIZED LIGHT MICROSCOPY (PLM)

## BULK SAMPLE SUMMARY

## KPA Method 600/R-93/116, "Method for Determination of Asbertos in Bulk Building Material."

		AES JOB #:	88571
CLIENT NAME:		DATE RECEIVED:	04/21/99
	New Market Shopping Ctr.	DATE ANALYZED:	04/22/99
AICROANALYST	Arkadiy Gendlin		

			% OF	TYPE OF	COMMENTS
CLIENT	AES LAB	SAMPLE	ASBESTOS	ASBESTOS	
I.D.	NUMBER	LOCATION		100100100	
NMS-101		Cleaners Restroom / 12x12 Green FT / Mastic	ND ND	<u> </u>	
NMS-102		Cleaners Restroom / 12x12 Green FT / Mastic	ND	<b> </b>	
NMS-103		Cleaners Restroom / 2x4 Ceiling Tile	ND	<u> </u>	
NMS-104		Cleaners Front Area / 2x4 Ceiling Tile	ND ND	ļ	
NMS-105	128020	Cleaners Front Area / Gypsum Wallboard	ND ND		
NMS-106	128021	Cleaners Back Wall @ Washer / Gypsum Wallboard	ND	·	
NMS-107	128022	Exterior Overhang @ Cleaners / 2x4 Gyp Ceiling Tile	ND ND	<u> </u>	
NMS-108	128023	Exterior Overhang @ Easy Cuts / 2x4 Gyp. Ceiling Tile	ND	<u> </u>	<u> </u>
1 NMS-109	128024	Easy Cuts Waiting Area / 12x12 Grey Floor Tile / Mastic	ND	·	
NMS-110	128025	Easy Cuts Laundry Room / 12x12 Grey Floor Tile / Mastic	ND		<u> </u>
NMS-111	128026	Easy Cuts Back Room / 2x4 Ceiling Tile	ND		<u></u>
NMS-112	128027	Easy Cuts Hallway Light Switch / Gypsum Wallboard	ND		
NMS-113	128028	All Star Pizza Kitchen / 12x12 Ivory Floor Tile / Mastic	ND		<u> </u>
NMS-114	128029	All Star Pizza Kitchen Prep Area / 12x12 Ivory FT / Mastic	ND		
NMS-115	128030	All Star Pizza Customer Area / 2x2 Drop Thru Ceiling Tile	ND	. <u> </u>	+
NMS-116	128031	All Star Pizza Customer Area / 2x2 Drop Thru Ceiling Tile	ND		
NMS-117	128032	All Star Pizza / Gypsum Wallboard	ND		
* NMS-118	128033	Gold's Gym / 2x4 Cailing Tile	ND	+	
	128034	Gold's Gym Entry Way / 12x12 Black FT / Mastic	ND		+
NMS-119 NMS-120	128035	Gold's Gym Front Desk / 12x12 Black FT / Mastic	ND		
NMS-121	128036	Gold's Gym Front Desk / 12x12 White FT / Mastic	ND		
NMS-122	128037	Gold's Gym @ Nursery Door / 12x12 White FT / Mastic	ND		
NMS-123	128038	Gold's Gym Nursery Restroom / Gyp. Wallboard	ND		
	128039	Shoe Store / 12x12 Off-White Floor Tile / Mastic	ND		
NMS-124 NMS-125	128040	Shoe Store / 12x12 Off-White	ND		
NILLO 400	128041	Shoe Store / 12x12 Green	ND		
NMS-120 NMS-127	128042	Shoe Store / 12x12 Green	ND		
NMS-128	128043	Shoe Store / 12x12 Tan Floot Tile / Mastic	ND		1
	128044	Shoe Store / 12x12 Tan Floot Tile / Mastic	ND		
NMS-129 NMS-130	128045	Shoe Store / 12x12 Red Floot Tile / Mastic	ND		
NMS-131	128046	Shoe Store / 12x12 Red Floot Tile / Mastic	ND		
NMS-132	128047	Shoe Store / 2x4 Ceiling Tile	ND		
1 1010-104	1200-1	Page 1 of 2			

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# Q O R E<sup>™</sup> Property sciences

REPORT OF LIMITED PHASE II ASSESSMENT

Date Time Received by Laboredary			by	Relinquished by :	
)ate			bу :	Relinquished by	RECORD
Date Time Received by:	ا چ/ک		by Sampler:	Relinquished by Sampler.	
(a	* <u>07160</u>	ACL Project #:			Fax 🗆
	<i>Y</i> .	Lab Use Only	л торо али от станица. 	Special Reporting Requirements	Special Report
Priority (24 hr) □ ACL Contact Rush (48 hr) □ 1 Quote #					
		Remarks:		ion I imits	Snecial Detection 1 imits
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CHAIN-OF CUSTODY RECORD	ن ۲	C. 55 944 444	Phone #:	`Ē.	<b>()</b>
Atlanta, GA 30356 - (770) 409-1444 · Fax (770) ·		uite 100 • Atlanta, G	3039 Amwiler Road • Sulte 100 • Atlanta, GA 30360		r
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#### VOLATILE ORGANICS ( 5030B/8021B )

Client:	QORE Property Sciences	Client Project No:	20129 / New Market Mall
	11420 Johns Creek Pkwy	ACL Project No:	29164
	Duluth, GA 30155	Date Received:	06-02-99
		Date Reported:	06-10-99

Contact: Mr. Jim Lawrence

Sample ID:	M	N-4	M	N-5				
ACL Sample No:	141445		141446					
Date Sampled:		2-99	1 <u></u>	06-02-99				
Date Extracted:		•••				]		
Date Analyzed:		06-09-99		99-90-30		06-09-99		
Matrix:		Water		ater				
Units:		µg/liter		liter		<u> </u>		
Analyst:		P						
	·		<u> </u>					
<u>Compound</u>	<u>Result</u>	<u>Det. Limit</u>	<u>Result</u>	<u>Det, Limit</u>	<u>Result</u>	<u>Det, Limit</u>		
Benzene	BDL	1.0	BDL	1.0				
Bromodichloromethane	BDL	1.0	BDL	1.0				
Bromoform	BDL	1.0	BDL	1.0				
Bromomethane	BDL	2.0	BDL	2.0				
Carbon tetrachloride	BDL	1.0	BDL	1.0		· · ·		
Chlorobenzene	BDL	1.0	BDL	1.0				
Chloroethane	BDL	2.0	BDL	2.0				
2-Chloroethylvinyl ether	BDL	1.0	BDL	1.0				
Chloroform	BDL	1.0	2.3	1.0				
Chloromethane	BDL	2.0	BDL	2.0				
Dibromochloromethane	BDL	1.0	BDL	1.0				
1,2-Dichlorobenzene	BDL	1.0	BDL	1.0				
1,3-Dichlorobenzene	BDL	1.0	BDL	1.0				
1,4-Dichlorobenzene	BDL	1.0	BDL	1.0				
Dichlorodifluoromethane	BDL	2.0	BDL	2.0				
1,1-Dichloroethane	BDL	1.0	BDL	1.0				
1,2-Dichloroethane	BDL	1.0	BDL	1.0				
1,1-Dichloroethene	BDL	1.0	BDL	1.0				
cis-1,2-Dichloroethene	5.3	1.0	BDL	1.0	•			
trans-1,2-Dichloroethene	BDL	1.0	BDL	1.0				
1,2-Dichloropropane	BDL	1.0	BDL	1.0				
cis-1,3-Dichloropropene	BDL	1.0	BDL	1.0				
trans-1,3-Dichloropropene	BDL	1.0	BDL	1.0				
Ethyl benzene	BDL	1.0	BDL	1.0	<u></u>			
Methylene chloride	BDL	1.0	BDL	1.0				
1,1,2,2-Tetrachloroethane	BDL	1.0	BDL	1.0	<u>_,,</u> ,			
Tetrachloroethene	BDL	1.0	64	1.0				
Toluene 🕔	BDL	1.0	BDL	1.0				
1,1,1-Trichloroethane	BDL	1.0	BDL	1.0	<u> </u>			
1,1,2-Trichloroethane	BDL	1.0	BDL	1.0				
Trichloroethene	BDL	1.0	BDL	1.0				
Trichlorofluoromethane	BDL	1.0	BDL	1.0				
Vinyl chloride	BDL	2.0	BDL	2.0				
Xylenes (total)	BDL	1.0	BDL	1.0				

BDL = Below Detection Limit

J = Less Than Detection Limit Approximate Value



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#### BTEX ( 5030B / 8021B )

Client: QORE Property Sciences 11420 Johns Creek Pkwy Duluth, GA 30155

Client Project No:	20129 / New Market Mall
ACL Project No:	29164
Date Received:	06-02-99
Date Reported:	06-10-99

1

Contact: Mr. Jim Lawrence

Sample ID:	MW-1		M	MW-2		W-3	
ACL Sample No:	141442		141	141443		1444	
Date Sampled:	06-03	2-99	06-0	)2-99	06-0	02-99	
Date Extracted:		* *					
Date Analyzed:	06-08	8-99	06-0	8-99	06-0	08-99	
Matrix:	Wa	ter	Wa	ater	. W	ater	
Units:	µg/I	iter	μg/	liter	: µg	/liter	
Analyst:	R	P		RP		RP 、	
<u>Compound</u> Benzene Toluene Ethyl benzene Xylenes (total)	Result BDL BDL BDL BDL	<u>Det. Limit</u> <u>1.0</u> <u>1.0</u> <u>1.0</u> <u>1.0</u>	Result BDL BDL BDL BDL	<u>Det. Limit</u> <u>1.0</u> <u>1.0</u> <u>1.0</u> <u>1.0</u>	Result BDL BDL BDL BDL	<u>Det. Limit</u> <u>1.0</u> <u>1.0</u> <u>1.0</u> <u>1.0</u> <u>1.0</u>	
% Surrogate Recovery	95.5		95	95.6		95.8	

BDL = Below Detection Limit

J = Less Than Detection Limit, Approximate Value

John Andros / QJB

-tlanta testing & orginaaring			14/5	
atlanta testing & engineering geotechnical & material engineering and hydrageol	ogy		YY E	LL COMPLETION LOG
CLIENT: Reserve Corporation				JOB NO: 20129 WELL NO: MW-2
LOCATION: Marietta, Cobb County, Ge	orgia		<u></u>	LOGGED BY: J. Lawrence
DATE INSTALLED: 5/28/99 DRILLER:				
PURPOSE: MONITOR RECOVERY WATER	SUPPLY_		1251	UTHEROTHER
CONSTRUCTION DATA	-	AL JCTION	÷	WELL CONSTRUCTION DIAGRAM
ORILLING METHOD: 31" ID HSA	E TH FT AG	ATERI. ELL DNSTRI	QYA (pom)	SQLL/ROCK DESCRIPTION
WELL TYPE: lemp. Plezometer		<u></u>		
WELL DEPTH(BGS) <u>±24.91</u> FEET				Asphalt (4") Gravel (2")
CASING/SCREEN/OPEN HOLE		6		Residuum - Red-brown, firm
MATERIAL SCREEN - CASING				clayey silt (ML)
DIAMETER(IN.) 2.0 2.0			-	
INTERVAL FROM - 25 15 (FT. 8GS.) TO - 15 ±0	5	-		
LENGTH(FT.) <u>10 15</u> BORE HOLE DIA.(IN.) <u>±8</u> <u>±8</u>		,		
· SLOT SIZE(IN.) 0.010 -		-		
ANNULUS MATERIAL	-			•
MATERIAL: SAND WEATONITER CEMENT CE INTERVAL FROM - 25 13 N/A	10 😜			
(FT.BGS.) TO - <u>13 9.7</u>				_
LENGTH(FT.) 12 3.3 HYDROGEOLOGIC DATA	•			Tan/off-white, very loose fine to medium silty sand (SM)
AQUIFER TYPE: Surficial	15 -			- 14.31
• SPECIFIC CAPACITY: <u>Not Determined</u> gpm/ft.				
STORAGE COEFFICIENT/SPECIFIC YIELD:	· ·	目		· · · · · · · · · · · · · · · · · · ·
DEPTH TO WATER(BTOC) <u>14.13</u> FT. DATE/TIME <u>6/2/99 @ 1200</u>	•			<b>*</b>
ELEVATION DATA	20	三		
'n				
GROUND ELEVATION: CASING STICKUP:FT.	+			
. TOC ELEVATION: FT. SURVEYED BY:	25 -	13		
COMMENTS:				
		$\left  \right $		
		+-1		
- -				
		- WAI	FER TA	BLE-TIME OF BORING

DEPTH	DESCRIPTION	ELEV	PENETRATION-BLOWS PER FT.
DEPTH PT. 0.0		0	<b>10 20 40 60 80 100</b>
0.3	ASPHALT RESIDUUM - RED-BROWN FIRM CLAYEY SILT (ML)		• 8 • 5
12.0	TAN, OFF-WHITE VERY LOOSE FINE TO MEDIUM SILTY <u>SAND</u> (SM)		
20.0			Ţ.
	BORING TERMINATED		

BORING AND SAMPLING - ASTM D-1586 CORE DRILLING - ASTM D-2113

PENETRATION IS THE NUMBER OF BLOWS OF 140 LB. HAMMER FALLING 30 IN. REQUIRED TO DRIVE 1.4 IN. I.D. SAMPLER 1 FT.

UNDISTURBED SAMPLE

50% % ROCK CORE RECOVERY

- WATER TABLE 24 HR.
- $\mathbf{V}$  water table, t.o.d.
- ◄ LOSS OF DRILLING WATER

## **QORE PROPERTY SCIENCES**

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## TEST BORING RECORD

<u>SB-4 (pg. 1 of 1)</u>
5-28-99
<u></u>
20129

## PLATE 1 --SOIL BORING/MONITORING WELL LOCATION PLAN MONITORING WELL COMPLETION LOGS LABORATORY ANALYTICAL REPORTS CHAIN-OF-CUSTODY DOCUMENTATION

Job No. 20129 Report No. 137847 Page 4

In performing this site assessment, QORE, Inc. has endeavored to observe that degree of care and skill exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographic area. No warranty is expressed or implied.

The laboratory analytical data are based upon conditions that existed on the dates these samples were collected. The concentrations of "contaminants" measured may not be representative of conditions between locations of samples. Conclusions about site conditions under no circumstances comprise a warranty that conditions in all areas within the site are of the same quality as those sampled. Recognize, too, that contamination may exist in forms not indicated by the limited assessment. Changes in regulations, interpretations, and/or enforcement policies may occur at any time; as such, the changes could affect our conclusions.

QORE, Inc. cannot state that the site contains no hazardous or toxic materials nor other latent conditions beyond those noted by its personnel during performance of this assessment and disclosed within this report. We also point out that our findings apply only to the time during which the individual components of this assessment were performed. Subsequent changes in land use, or other activities on, or near the site could invalidate those findings.

#### ACKNOWLEDGMENT

QORE, Inc. appreciates the opportunity to provide this service. If you have questions or require additional assistance, please call us.

Sincerely yours,

QORE, INC.

James A. Lawrence, P.G., CEI, CES Project Hydrogeologist Reg. Ga. 1068

L.T. Gregg, P.G., CPG, CMA Senior Consulting Geologist Reg. Ga. 610

JAL/LTG/jl

Enclosures

Job No. 20129 Report No. 137847 Page 2

#### <u>METHODOLOGY</u>

In general accordance with the scope of work outlined in our Proposal No. 99-344, dated May 12, 1999, five temporary groundwater monitoring wells were installed at the approximate locations shown on the Soil Boring/Monitoring Well Location Plan (Figure 1), located in the Appendix. Five borings, identified as SB-1 through SB-5, were drilled using a CME 550 all-terrain rig and 3.25-inch I.D. hollow-stem augers. The augers and drill rig were decontaminated prior to departure from QORE's drill shop and between borings using a highpressure, hot water washer ("steam-jenny"). Each boring was extended approximately five feet into the groundwater table. Upon termination of drilling, each boring was converted into a temporary groundwater monitoring well by placing a 10-foot section of 2.0-inch outer diameter (O.D), 0.010-inch slotted, flush-coupled, Schedule 40 polyvinyl chloride (PVC) screen into the boring annulus. Sufficient sections of 2.0-inch O.D. Schedule 40 PVC riser pipe were attached to the screen and lowered into the annulus to bring the riser above the ground surface. Clean filter sand was placed into the annulus to form a sand-pack, which was extended approximately two feet above the top of the screened interval. An approximate two-foot layer of bentonite was installed on top of the sand-pack, and was hydrated to form a relatively impermeable seal. The remainder of the annulus was back-filled with soil cuttings to a level just below the original ground surface. The monitoring wells were finished at the surface with stick-up well casings. Expandable, locking caps were installed to deter unauthorized access/tampering with the wells. Monitoring Well Completion Logs are presented in the Appendix.

Soil samples were collected from borings SB-4 and SB-5 using "split spoon" techniques at approximate five-foot intervals. The sample interval samples were screened using a photoionization detector (PID). The sample from each boring which indicated the highest response on the PID was placed into laboratory-provided sample containers and placed on ice for sample preservation. The soil samples were transported to the laboratory under chain-of-custody conditions. The soil sample was analyzed for volatile organic compounds (VOCs).

One hand auger boring was performed in the interior of the dry-cleaners, in the vicinity of the dry-cleaning machine. The hand auger boring was extended to a depth of approximately 4.5 feet below ground surface using a decontaminated, stainless steel hand auger. The sample was placed into laboratory-provided sample containers, placed on ice for sample preservation and transported to the laboratory under chain-of-custody conditions. The soil sample was analyzed for VOCs.

Subsequent to removing approximately three well-volumes of groundwater from the monitoring wells, each well was sampled using new, disposable, polyethylene bailers. Each groundwater sample was placed into laboratory-provided sample containers, placed into a cooler containing ice for sample preservation, and were transported to the analytical laboratory under chain-of-custody conditions. As specified in our proposal, the groundwater samples from MW-1 through MW-3 were analyzed for benzene, toluene, ethylbenzene, and total xylene (BTEX) and for polynuclear aromatic hydrocarbons (PAHs), which are common petroleum hydrocarbon constituents in gasoline and diesel fuel. The groundwater samples from MW-4 and MW-5 were analyzed for volatile organic compounds (VOCs).

#### <u>FINDINGS</u>

Laboratory analytical results are in the Appendix. Neither BTEX nor PAHs were encountered from the groundwater samples obtained from MW-1 through MW-3. Volatile organic compounds (VOCs) were not



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#### VOLATILE ORGANICS ( 5035/8021B )

Client: **QORE Property Sciences** 11420 Johns Creek Pkwy Duluth, GA 30155

Client Project No:	20129
ACL Project No:	29139
Date Received:	05-28-99
Date Reported:	06-07-99

Contact: Mr. Jim Lawrence

BDL = Below Detection Limit		Chh / A	udm /
Chlorobenzene Chloroethane 2-Chloroethylvinyl ether Chloroform Chloromethane Dibromochloromethane 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene Dichlorodifluoromethane 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethene trans-1,2-Dichloroethene trans-1,2-Dichloropropene trans-1,3-Dichloropropene trans-1,3-Dichloropropene Ethyl benzene Methylene chloride 1,1,2,2-Tetrachloroethane Tetrachloroethene Toluene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethene Tnichlorofluoromethane Vinyl chloride Xylenes (total)	BDL         5           BDL         10           BDL         5           BDL	BDL       5         BDL       10         BDL       5         BDL       5 <td></td>	
<u>Compound</u> Benzene Bromodichloromethane Bromoform Bromomethane Carbon tetrachloride	ResultDet. LimitBDL5BDL5BDL5BDL10BDL5	ResultDet. LimitBDL5BDL5BDL5BDL10BDL5	Result         Det. Limit
Sample ID ACL Sample No Date Sampled Date Extracted Date Analyzed Matrix Units Analyst	141338 05-28-99 05-28-99 06-01-99 Soil µg/kg	SB-5/8.5-10           141339           05-28-99           05-28-99           06-01-99           Soil           µg/kg           RP	



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## PROPERTY SCIENCES

REPORT OF PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE NEW MARKET MALL LOWER ROSWELL ROAD MARIETTA, GEORGIA JOB NO. 19954-C, REPORT NO. 189963



April 23, 2001

Mr. J. Frank Mann BB&T 950 East Paces Ferry Road, Suite 2575 Atlanta, Georgia 30326

Subject: Phase I Environmental Site Assessment Update New Market Mall Lower Roswell Road Marietta, Georgia QORE Job No. 19954-C, Report No. 189963

Dear Mr. Mann:

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At the request of Mr. Eric McConaghy of Reserve Corporation, QORE has completed the Phase I ESA update of the referenced site and presents its findings in this report. The update was conducted in accordance with our Proposal No. 01-1770 to Reserve Corporation dated April 12, 2001.

#### BACKGROUND INFORMATION

QORE conducted a Phase I ESA (Job No. 19954, Report No. 134197, dated April 29, 1999) and a limited Phase II Assessment (Job No. 20129, Report No. 137847, dated June 11, 1999) on this property. As a result of the findings of the Phase II Assessment, a Release Notification/Reporting Form was filed with the Hazardous Sites Response Program of the Georgia EPD, reporting low concentrations of toluene, total xylenes, and tetrachloroethylene in soil and tetrachloroethylene, chloroform, and cis-1,2 dichloroethylene in groundwater. The Georgia EPD used the Reportable Quantities Screening Method to calculate a groundwater pathway score of 6.50 and an "on-site pathway" (soil) score of 19.75. Since these scores were below the statutory trigger levels the site was not placed on the Hazardous Site Inventory (HSI).

#### FINDINGS

On April 19, 2001, Mr. L. T. Gregg of QORE conducted a driving and walking reconnaissance of the site. The principal changes since the Phase I ESA in April 1999 are as follows:

- 1. A recently constructed building is present in the parking lot between the Wachovia Bank and TLC Cleaners. The building, of brick/stucco construction, is several thousand square feet in size and is occupied by Massey Automotive.
- 2. The service area behind the main building is very messy, with large piles of trash, debris, soil, etc.
- 3. The part of the main building formerly occupied by Chuck's Sneakers & Cleats (former Winn-Dixie) is now occupied by New Horizons Computer

Learning Center, Little General Community Playhouse, and a vacant unit. Little General is in the process of being renovated. Everything from Gold's Gym west through TLC Cleaners is the same occupancy as in April 1999.

An updated Regulatory Database was obtained from Environmental Data Resources (EDR), Inc. A copy is enclosed with this report. The principal changes since the Phase I ESA in April 1999 are as follows:

- 1. The Cobb Auto Repair/FINA station at 2011 Lower Roswell Road is not listed (see Section 4.1 of our April 1999 report).
- 2. The Circle K store at 2020 Lower Roswell Road is on both the UST and LUST lists. A search of EPD files on this facility on April 19, 2001 disclosed the following:
  - No action was reported as having been taken on the <u>suspected</u> release in June 1998 (see Section 4.1 of our April 1999 report).
  - Two additional <u>suspected</u> releases were reported by Circle K by telephone in June 1999. After investigation, Circle K reported "Release Resolved" (i.e., no release of regulated product; no further action will be taken by EPD) on August 25, 1999. A copy of this report is enclosed.
- 3. New Market Mall is on the Non-HSI List because of the release notification and HSRA scoring discussed above.

#### CONCLUSION

Our findings do not indicate any evidence of one or more additional recognized environmental conditions at the subject site.

#### ACKNOWLEDGMENT

QORE appreciates the opportunity to provide this update. Please call us if you have any questions or need additional information.

Respectfully submitted, QORE, Inc.

Ireg

L.T. Gregg, P.G. Principal Consulting Geologist Reg. Ga. 610

Harold C. Marcone

Harold C. Marcone, CPSSc Project Environmental Scientist

LTG/HCM/rs Enclosures

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## The EDR Radius Map with GeoCheck<sup>®</sup>

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New Market Mall Lower Roswell Rd/Shawnee Trail Marietta, GA 30067

Inquiry Number: 619016.1s

April 12, 2001

## Environmental Data Resources, Inc.

## *The* Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06490

**Nationwide Customer Service** 

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

FORMER

#### EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

LOWER ROSWELL RD/SHAWNEE TRAIL MARIETTA, GA 30067

#### COORDINATES

Latitude (North):	33.949300 - 33' 56' 57.5"
Longitude (West):	84.493010 - 84° 29' 34.8"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	731685.8
UTM Y (Meters):	3759172.0

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	
Source:	

2433084-H4 SANDY SPRINGS, GA USGS 7.5 min quad index

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 5 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
NEWMARKET MALL	GA NON-HSI	N/A
2058 LOWER ROSWELL RD		
MARIETTA, GA 30060		

#### 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 ASTM E 1527-00 search radius around the target property for the following databases:

#### FEDERAL ASTM STANDARD

NPL	National Priority List
	Proposed National Priority List Sites
	. Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	, Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
	Resource Conservation and Recovery Information System
	. Resource Conservation and Recovery Information System
	Emergency Response Notification System

#### STATE ASTM STANDARD

SHWS...... Hazardous Site Inventory

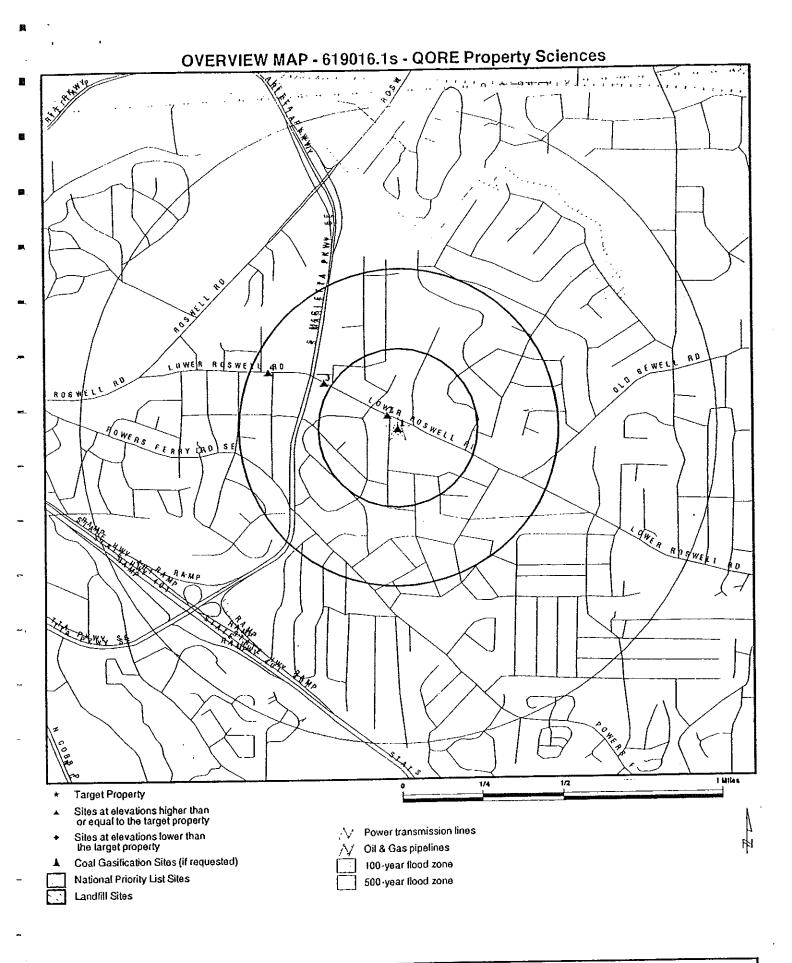
#### **EXECUTIVE SUMMARY**

Equal/Higher Elevation	Address	Dist / Dir Map ID	Page
EXXON #40513	1912 LOWER ROSWELL RD	1/4 - 1/2 WNW 3	6
FORMER EXXON SERVICE STATION	1784 LOWER ROSWELL RD	1/4 - 1/2 WNW 4	8

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 03/01/2000 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CIRCLE K STORE #5268	2020 LOWER ROSWELL RD	0-1/8 NW	2	5



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: New Market Mall Lower Roswell Rd/Shawnee Trail Marietta GA 30067 33.9493 / 84.4930 CUSTOMER: CONTACT: INQUIRY #: DATE: QORE Property Sciences L.T. Gregg 619016.1s April 12, 2001 2:51 pm

### MAP FINDINGS SUMMARY

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Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	> 1	Total Plotted
FEDERAL ASTM STANDAR								
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	
STATE ASTM STANDARD								
State Haz. Waste State Landfill LUST UST		1.000 0.500 0.500 0.250	0 0 1 1	0 0 0	0 10 2 NR	0 NR NR NR	NR NR NR NR	0 0 3 1
FEDERAL ASTM SUPPLEM	ENTAL				•			
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS RAATS TRIS TSCA FTTS		1.000 1.000 TP TP TP 0.250 TP TP TP TP TP	0 0 0 0 0 0 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	0 0 NR NR NR NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	000000000000000000000000000000000000000
STATE OR LOCAL ASTM SUPPLEMENTAL								
GA Spills Non-HSI	x	TP 1.000	NR 0	NR 0	NR 0	NR 0	NR NR	0 0
EDR PROPRIETARY DATABASES								
Coal Gas AQUIFLOW - see EDR Ph	ysical Setting	1.000 Source Adde	0 mubn	0	0	0	NR	0

TP = Target Property

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NR = Not Requested at this Search Distance

\* Sites may be listed in more than one database

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Map ID MAP FINDINGS Direction Distance Distance (ft.) EDR ID Number Elevation Site EPA ID Number Database(s) CIRCLE K STORE #5268 (Continued) U001475704 Removed: Νn Closed: No Product: Gasoline Overfill Protection: No Material: Lined Interior^Fiberglass/ Spill Protection: No Tank Release Detection: Tnk Tightness Testing\*I Pipe Release Detection: Auto Line Leak Detector Pipe Type Description: Fiberglass/Plastic Non-eligible; No Fed Regulated Tank: Yes Tank Last Used: No Owner: CIRCLE K STORES, INC PO BOX 52084 PHOENIX, AZ 85072 Owner County: MA Owner Phone Not reported Facility ID: 0330398 Telephone: Not reported Total Tanks: Not reported Tank ID: З Capacity: 10000 Date installed: 10/01/86 Status: Currently in Use Date Closed: Not reported Inert Material: Not reported Age: 13 Removed: No Closed: No Product: Gasoline Overfill Protection: No Lined Interior^Fiberglass/ Material: Spill Protection: No Tank Release Detection: Tak Tightness Testing^I Pipe Release Detection: Auto Line Leak Detector Fiberglass/Plastic Pipe Type Description: Non-eligible: No Fed Regulated Tank: Yes Tank Last Used: No CIRCLE K STORES, INC Owner: PO BOX 52084 PHOENIX, AZ 85072 **Owner County:** MA Owner Phone Not reported EXXON #40513 UST U001475706 3 WNW 1912 LOWER ROSWELL RD LUST N/A 1/4-1/2 MARIETTA, GA 30062 1448 Higher LUST: 0330402 Facility ID: Release Date: 11/21/1997 Facility ID: 0330402 07/30/1998 Release Date: UST: Facility ID: 0330402 Telephone: Not reported **Total Tanks:** Not reported Tank ID: Date Installed: 01/01/87 Capacity: 10000 Status: Currently in Use Date Closed: Not reported

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Map ID Direction	l	MAP FINDINGS	;		
Distance Distance (ft. Elevation	) Site			Database(s)	EDR ID Numb EPA ID Numb
	EXXON #40513 (Continued)				U001475706
	Tank Last Used:	No			
	Owner:	EXXON CO, USA PO BOX 4386 HOUSTON, TX 77210			
	Owner County: Owner Phone	HA Not reported			
	Facility ID:	0330402			
	Telephone: Tank ID:	Not reported 4	Total Tanks:	Not reported	
	Capacity:	10000	Date Installed:	01/01/87	
	Status:	Currently in Use	Date Closed:	Not reported	
	Inert Material: Removed:	Not reported No	Age: Closed:	13 No	
	Product:	Dieset	010360.		
	Overfill Protection:	No			
	Material:	Lined Interior*Fiberglass/			
	Spill Protection: Tank Release Detection:	No Tnk Tightness Testing^t			
	Pipe Release Detection:				
	Pipe Type Description:	Fiberglass/Plastic			
	Non-eligible:	No			
	Fed Regulated Tank: Tank Last Used:	Yes No			
	Owner:	EXXON CO, USA			
		PO 80X 4386 HOUSTON, TX 77210			•
	Owner County:	HA			
	Owner Phone	Not reported			
4 WNW	FORMER EXXON SERVICE S 1784 LOWER ROSWELL RD	TATION		UST LUST	U001475877 N/A
1/4-1/2 2359 Higher	MARIETTA, GA 30067				
	LUST:				
	Facility ID: Release Date:	0330610 05/06/1991			
	Facility ID: Release Date:	0330610 03/13/1998			
	Facility ID: Release Date:	0330610 08/27/1998			
	UST:				
	Facility ID:	0330610	<b>T</b> . 1. 1 <b>T</b> 1	، ان داده محمد محمد ا	
	Telephone:	Not reported 1	Total Tanks:	Not reported	
	Table 10.		Date Installed:	03/01/66	
	Tank ID: Capacity:	8000			
	Tank ID: Capacity: Status:	8000 Removed from Ground^UNK	Date Closed:	08/03/1998	
	Capacity: Status: Inert Material:	Removed from Ground^UNK Not reported	Age:	34	
	Capacity: Status: Inert Material: Removed:	Removed from Ground^UNK Not reported Yes			
	Capacity: Status: Inert Material: Removed: Product:	Removed from Ground^UNK Not reported Yes Gasoline	Age:	34	
	Capacity: Status: Inert Material: Removed:	Removed from Ground^UNK Not reported Yes	Age:	34	
	Capacity: Status: Inert Material: Removed: Product: Overfill Protection:	Removed from Ground^UNK Not reported Yes Gasoline No	Age:	34	

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Map ID Direction		MAP FINDINGS			
Distance Distance (ft.)	) Site			Database(s)	EDR ID Numbe EPA ID Numbe
	FORMER EXXON SERVICE	STATION (Continued)			U001475877
	Removed:	Yes	Closed:	No	
	Product:	Used Oil			
	Overfill Protection:	No			
	Material:	Not reported			
	Spill Protection:	No			
	Pipe Type Description:	Not reported			
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	FIRST NATIONAL BANK OF CH	EROKEE		
		9860 HWY 92			
		WOODSTOCK, GA 30188			
	Owner County:	со			
	Owner Phone	Not reported			
	Facility (D:	0330610			
	Telephone:	Not reported	Total Tanks:	Not reported	
	Tank ID:	5			
	Capacity:	550	Date Installed	UNK	
	Status:	Removed from Ground^UNK	Date Closed:	02/01/1998	
	Inert Material:	Not reported	Age:	0	
	Removed:	Yes	Closed:	Na	
	Product:	Used Oil			
	Overfill Protection:	No			
	Material:	Not reported			
	Spill Protection:	No			
	Pipe Type Description:	Not reported			•
	Non-eligible:	No			
	Fed Regulated Tank:	Yes			
	Tank Last Used:	No			
	Owner:	FIRST NATIONAL BANK OF CH 9860 HWY 92 WOODSTOCK, GA 30188	IEROKEE		
	Owner County:	CO			
	Owner Phone	Not reported			

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

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA

Telephone: N/A

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).

Date of Government Version: 01/23/01 Date Made Active at EDR: 02/16/01 Database Release Frequency: Semi-Annually

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 01/23/01 Date Made Active at EDR: 02/16/01 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/05/01 Elapsed ASTM days: 11 Date of Last EDR Contact: 02/05/01

Date of Data Arrival at EDR: 02/05/01 Elapsed ASTM days: 11 Date of Last EDR Contact: 02/05/01

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response. Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/28/00 Date Made Active at EDR: 02/28/01 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 12/29/00 Elapsed ASTM days: 61 Date of Last EDR Contact: 03/26/01

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 12/28/00 Date Made Active at EDR: 02/28/01 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 12/29/00 Elapsed ASTM days: 61 Date of Last EDR Contact: 03/26/01

CORRACTS: Corrective Action Report Source: EPA Telephone: 800-424-9346 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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Date of Government Version: 01/23/01 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 02/05/01 Date of Next Scheduled EDR Contact: 05/07/01
FINDS: Facility Index System/Facility Identification Initiative Program S Source: EPA Telephone: N/A Facility Index System, FINDS contains both facility information and 'p detail. EDR includes the following FINDS databases in this report: Information Retrieval System), DOCKET (Enforcement Docket us enforcement cases for all environmental statutes), FURS (Federal Docket System used to track criminal enforcement actions for all environmental Laws and Stat	pointers' to other sources that contain more : PCS (Permit Compliance System), AIRS (Aerometric ed to manage and track information on civil judicial I Underground Injection Control), C-DOCKET (Criminal environmental statutes), FFIS (Federal Facilities
Date of Government Version: 07/07/00 Database Release Frequency: Quarterly	Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01
<ul> <li>HMIRS: Hazardous Materials Information Reporting System</li> <li>Source: U.S. Department of Transportation</li> <li>Telephone: 202-366-4526</li> <li>Hazardous Materials Incident Report System. HMIRS contains hazardous</li> </ul>	rdous material spill incidents reported to DOT.
Date of Government Version: 05/31/00 Database Release Frequency: Annually	Date of Last EDR Contact: 01/23/01 Date of Next Scheduled EDR Contact: 04/23/01
<ul> <li>MLTS: Material Licensing Tracking System</li> <li>Source: Nuclear Regulatory Commission</li> <li>Telephone: 301-415-7169</li> <li>MLTS is maintained by the Nuclear Regulatory Commission and con possess or use radioactive materials and which are subject to NR EDR contacts the Agency on a quarterly basis.</li> </ul>	ntains a list of approximately 8,100 sites which IC licensing requirements. To maintain currency,
Date of Government Version: 01/30/01 Database Release Frequency: Quarterty	Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01
MINES: Mines Master Index File Source: Oepartment of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959	on
Date of Government Version: 08/01/98 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 01/02/01 Date of Next Scheduled EDR Contact: 04/02/01
<ul> <li>NPL LIENS: Federal Superfund Liens</li> <li>Source: EPA</li> <li>Telephone: 205-564-4267</li> <li>Federal Superfund Liens. Under the authority granted the USEPA by and Liability Act (CERCLA) of 1980, the USEPA has the authority to recover remedial action expenditures or when the property own USEPA compiles a listing of filed notices of Superfund Liens.</li> </ul>	r to file liens against real property in order
Date of Government Version: 10/15/91 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 02/20/01 Date of Next Scheduled EDR Contact: 05/21/01
PADS: PCB Activity Database System Source: EPA Telephone: 202-260-3936 PCB Activity Database. PADS Identifies generators, transporters, co of PCB's who are required to notify the EPA of such activities.	ommercial storers and/or brokers and disposers
Date of Government Version: 01/01/00 Database Release Frequency: Annually	Date of Last EDR Contact: 02/12/01 Date of Next Scheduled EDR Contact: 05/14/01

Date of Government Version: 07/01/00 Date of Data Arrival at EDR: 07/31/00 Date Made Active at EDR: 09/14/00 Elapsed ASTM days: 45 Database Release Frequency: Annually Date of Last EDR Contact: 03/13/01 SWF/LF: Solid Waste Disposal Facilities Source: Department of Natural Resources Telephone: 404-362-2696 Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. Date of Government Version: 12/31/00 Date of Data Arrival at EDR: 01/22/01 Date Made Active at EDR: 02/28/01 Elapsed ASTM days: 37 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/05/01 LUST: List of Leaking Underground Storage Tanks Source: Environmental Protection Division Telephone: 404-362-2687 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 Data Arrival at EDR: 10/25/00 Date of Government Version: 10/23/00 Date Made Active at EDR: 11/30/00 Elapsed ASTM days: 36 Date of Last EDR Contact: 02/02/01 Database Release Frequency: Quarterly UST: Underground Storage Tank Database Source: Environmental Protection Division Telephone: 404-362-2687 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: 03/01/00 Date of Data Arrival at EDR: 05/17/00 Date Made Active at EDR: 06/23/00 Elapsed ASTM days: 37 Date of Last EDR Contact: 02/06/01 Database Release Frequency: Annually STATE OF GEORGIA ASTM SUPPLEMENTAL RECORDS SPILLS: Spills Information Source: Department of Natural Resources Telephone: 404-656-6905 Oil or Hazardous Material Spills or Releases. Date of Last EDR Contact: 01/30/01 Date of Government Version: 06/30/00 Date of Next Scheduled EDR Contact: 04/30/01 Database Release Frequency: Quarterly NON HSI: Non-Hazardous Site Inventory Source: Rindt-McDuff Associates, Inc. Telephone: N/A

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.

TC619016.1s Page GR-5

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

#### TARGET PROPERTY ADDRESS

NEW MARKET MALL LOWER ROSWELL RD/SHAWNEE TRAIL MARIETTA, GA 30067

#### TARGET PROPERTY COORDINATES

Latitude (North):	33.949299 - 33' 56' 57.5"
Longitude (West):	84.493011 - 84" 29' 34.8"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	731685.8
UTM Y (Meters):	3759172.0

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic charactenistics of a site, and wells in the area.

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. 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.

#### **AQUIFLOW**

Search Radius: 2.000 Miles.

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

#### 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.

#### GEOLOGIC AGE IDENTIFICATION

ROCK STRATIGRAPHIC UNIT

Category: Metamorphic Rocks

Geologic Code: Ym Era: Precambrian System: Precambrian Series: Paragneiss and schist

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

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name:	URBAN LAND
Soil Surface Texture:	variable
Hydrologic Group:	Not reported
Soil Drainage Class:	Not reported

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

#### WELL SEARCH DISTANCE INFORMATION

DATABASE
Federal USGS
Federal FRDS PWS
State Database

SEARCH DISTANCE (miles)

1.000 Nearest PWS within 1 mile 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID

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1.4

WELL ID

No Wells Found

### LOCATION FROM TP

LOCATION FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP 10

WELL ID

No PWS System Found

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

## STATE DATABASE WELL INFORMATION

MAP ID 1

WELL ID 0000004672

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LOCATION FROM TP 1/2 - 1 Mile East

TC619016.1s Page A-5

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

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Map ID Direction Distance Elevation 1 East 1/2 - 1 Mile Lower			Database GA WELLS	EDR ID Number 0000004672
Well #: Remarks: Latitude: Allitude: Depth to bottom of Casing: Casing Material: Type of Openings: Depth to top of this open in Depth to bottom of this ope Primary Use: Aquifer:	Not Reported Not Reported terval:	County FIPS: Longitude: Depth: Diameter of Casing: Discharge: Date Built: Not Reported Not Reported	121 0842837 Not Reported Not Reported Not Reported Not Reported	

TC619016.1s Page A-7

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### HYDROLOGIC INFORMATION

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Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

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

Source: EDR proprietary database of groundwater flow information

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

#### GEOLOGIC INFORMATION

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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.

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

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: 202-260-2805

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: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### 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

#### RADON

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

#### OTHER

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Almospheric Administration

# **APPENDIX C: REGULATORY DATABASE REPORT**

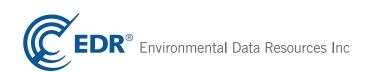


## **New Market Center**

2060 Lower Roswell Road Marietta, GA 30067

Inquiry Number: 3627969.2s June 06, 2013

# The EDR Radius Map<sup>™</sup> Report



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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#### **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

*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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

2060 LOWER ROSWELL ROAD MARIETTA, GA 30067

#### COORDINATES

Latitude (North):	33.9487000 - 33° 56' 55.32"
Longitude (West):	84.4924000 - 84° 29' 32.64"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	731743.8
UTM Y (Meters):	3759106.8
Elevation:	1020 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	33084-H4 SANDY SPRINGS, GA
Most Recent Revision:	1997
West Map:	33084-H5 MARIETTA, GA
Most Recent Revision:	1992

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

Photo Year:	2010
Source:	USDA

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
2060 LOWER ROSWELL RD 2060 LOWER ROSWELL RD MARIETTA, GA 30068	EDR US Hist Cleaners	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

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

#### Federal CERCLIS NFRAP site List

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

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

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent CERCLIS

SHWS\_\_\_\_\_ 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

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

#### State and tribal registered storage tank lists

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

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

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

#### State and tribal voluntary cleanup sites

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

#### 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

DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
SWRCY	Recycling Center Listing
HIST LF	
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands

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

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

#### Local Land Records

LIENS 2..... CERCLA Lien Information

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

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

SPILLS	Spills Information
SPILLS 90	SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators
DOT OPS	_ Incident and Accident Data
DOD	_ Department of Defense Sites
FUDS	Formerly Used Defense Sites
CONSENT	_ Superfund (CERCLA) Consent Decrees
ROD	_ Records Of Decision
UMTRA	
US MINES	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
	Integrated Compliance Information System
PADS	PCB Activity Database System
	_ Material Licensing Tracking System
	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
NPDES	NPDES Wastewater Permit List
AIRS	Permitted Facility and Emissions Listing
TIER 2	_ Tier 2 Data Listing
INDIAN RESERV	Indian Reservations
	. State Coalition for Remediation of Drycleaners Listing
US AIRS	Aerometric Information Retrieval System Facility Subsystem
PRP	Potentially Responsible Parties
LEAD SMELTERS	
	Financial Assurance Information Listing
EPA WATCH LIST	EPA WATCH LIST
	Financial Assurance Information
	PCB Transformer Registration Database
	. Coal Ash Disposal Site Listing
	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
2020 COR ACTION	2020 Corrective Action Program List

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent CERCLIS

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

A review of the GA NON-HSI list, as provided by EDR, and dated 03/31/2013 has revealed that there are 2 GA NON-HSI sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>NEWMARKET MALL</b> EAST MARIETTA PAINE AND BODY S	2058 LOWER ROSWELL RD		<b>A2</b>	<b>7</b>
EAST MARIETTA PAINE AND BODY S	6 HAMBY ROAD	WNW 1/4 - 1/2 (0.491 mi.)	16	27

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 02/05/2013 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSAL CONVENIENCE INC	2020 LOWER ROSWELL RD	NW 0 - 1/8 (0.123 mi.)	B8	12
COBB AUTO REPAIR	2011 LOWER ROSWELL RD	@NW 1/8 - 1/4 (0.141 mi.)	B10	18
TRICO VII PETROLEUM INC #964	1912 LOWER ROSWELL RD	NW 1/4 - 1/2 (0.303 mi.)	12	19
CHEVRON #201826	288 POWERS FERRY RD	SW 1/4 - 1/2 (0.419 mi.)	13	21
MASSEY ENTERPRISES INC	271 POWERS FERRY RD	WSW 1/4 - 1/2 (0.420 mi.)	14	22
SHELL FOOD MART	264 POWERS FERRY RD	WSW 1/4 - 1/2 (0.431 mi.)	15	24

#### 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 03/08/2012 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSAL CONVENIENCE INC	2020 LOWER ROSWELL RD	· /	B8	12
COBB AUTO REPAIR	2011 LOWER ROSWELL RD		B9	14

AST: A listing of LP gas tank site locations.

A review of the AST list, as provided by EDR, and dated 06/04/2012 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K #5268	2020 LOWER ROSWELL RD	NW 0 - 1/8 (0.123 mi.)	B7	11

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 09/18/2009 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWMARKET MALL	2058 LOWER ROSWELL RD	NE 0 - 1/8 (0.047 mi.)	A2	7

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 4 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2050 LOWER ROSWELL RD	NNE 0 - 1/8 (0.047 mi.)	A4	9
Not reported	64 SHAWNEE TRL SE	W 0 - 1/8 (0.065 mi.)	5	10
Not reported	2020 LOWER ROSWELL RD	NW 0 - 1/8 (0.123 mi.)	B6	11

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2011 LOWER ROSWELL RD	NW 1/8 - 1/4 (0.141 mi.)	B11	18

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2058 LOWER ROSWELL RD	NE 0 - 1/8 (0.047 mi.)	A3	9

Due to poor or inadequate address information, the following sites were not mapped. Count: 25 records.

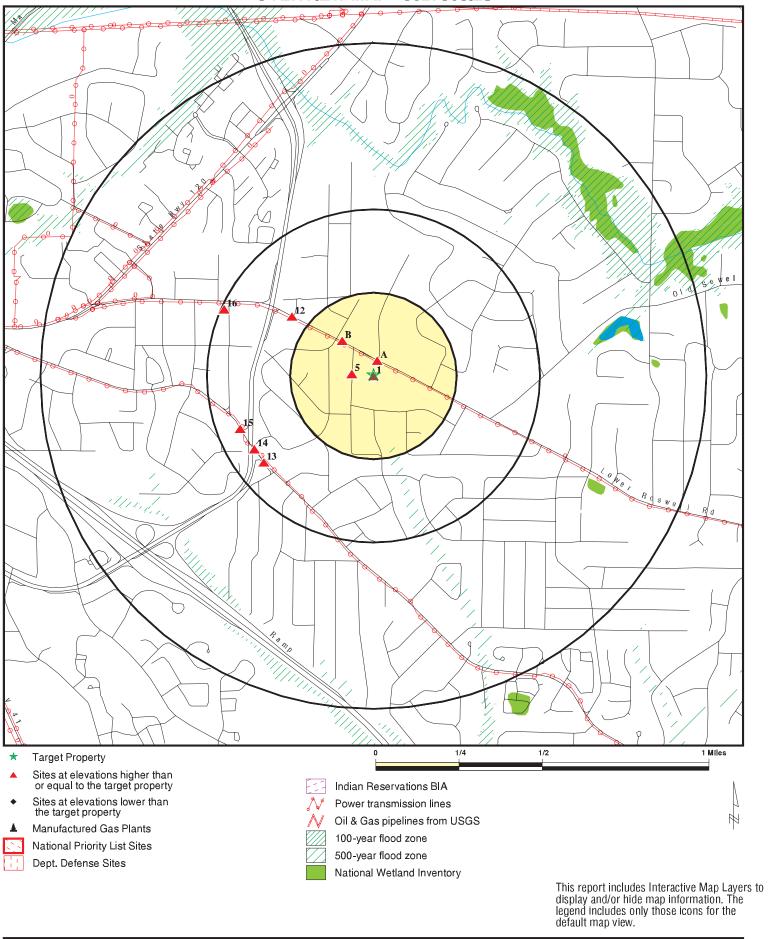
#### Site Name

GOODYEAR TIRE CENTER SOUTHERN BELL MRTTGAPF BOYD PROPERTY ADVANCE BUILDERS BANKHEAD INERT LF BENTLEY PROPERTIES INERT LANDFILL COBB CO-REMTECH ENGINEERS C.W. MATTHEWS CONTRACTING CO., INC E. NEIL BISHOP INERT LANDFILL OTTO HYDE GA HIGHWAY 5 INERT LF RYLAND HOMES INERT LANDFILL LOVE IMPORTS RYLAND HOMES INERT LANDFILL RYLAND HOMES INERT LANDFILL RYLAND HOMES INERT LANDFILL RYLAND HOMES INERT LANDFILL **RESIDENCE - WILLIAM CHESTER MORRIS** AFTERTRAGIC RESTORATION INC MAJIK MARKET #91425 ABBEY APPLIANCE AND SERVICE CENTER ABBEY APPLIANCE AND SERVICE CENTER FIRESTONE TIRE CENTER

Database(s)

FINDS, US AIRS LUST, UST, Financial Assurance GA NON-HSI, BROWNFIELDS SWF/LF AST RCRA-CESQG FINDS SPILLS

## **OVERVIEW MAP - 3627969.2s**

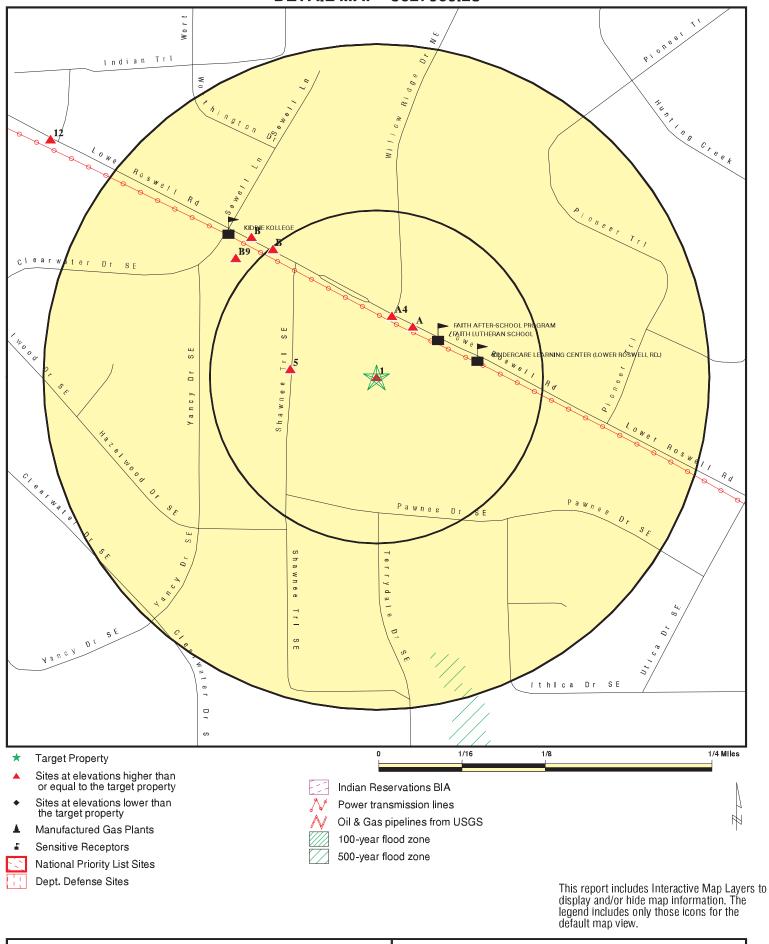


ADDRESS:	2060 Lower Roswell Road Marietta GA 30067	CONTACT: INQUIRY #:	Partner Megan 362796 June 06
----------	--	------------------------	---------------------------------------

LIENT: Partner Engineering and Science, Inc. ONTACT: Megan Cisco IQUIRY #: 3627969.2s ATE: June 06, 2013 9:57 am

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DETAIL MAP - 3627969.2s



ADDRESS:	2060 Lower Roswell Road Marietta GA 30067	CONTACT: INQUIRY #:	Partner Engineering and Science, Inc. Megan Cisco 3627969.2s
LAT/LONG:	33.9487 / 84.4924	DATE:	June 06, 2013 9:58 am

## **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	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 con engineering controls re								
US ENG CONTROLS US INST CONTROL LUCIS	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 - equiva	alent CERCLIS	5						
SHWS GA NON-HSI	1.000 1.000		0 1	0 0	0 1	0 0	NR NR	0 2
	State and tribal landfill and/or solid waste disposal site lists							
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST INDIAN LUST	0.500 0.500		1 0	1 0	4 0	NR NR	NR NR	6 0
State and tribal register	ed storage tar	nk lists						
UST	0.250		1	1	NR	NR	NR	2

## **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST INDIAN UST FEMA UST	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
State and tribal instituti control / engineering co		s						
AUL INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORDS	3						
		-						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI SWRCY HIST LF INDIAN ODI	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL DEL SHWS US HIST CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Repo	rts						
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Red	cords							
RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD	0.250 TP 1.000 1.000 1.000 1.000		0 NR 0 0 0	0 NR 0 0 0 0	NR NR 0 0 0	NR NR 0 0 0	NR NR NR NR NR	0 0 0 0 0

## **MAP FINDINGS SUMMARY**

	Search	Townst						Tatal
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	<u> </u>							
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS RMP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
NPDES	TP		NR	NR	NR	NR	NR	0 0
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
AIRS	0.250 TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	Õ
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	Õ
US FIN ASSUR	TP		NR	NR	NR	NR	NR	õ
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	Õ
COAL ASH	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	Ō
COAL ASH EPA	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICA	EDR HIGH RISK HISTORICAL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		3	1	NŘ	NR	NR	4
EDR US Hist Cleaners	0.250	1	1	0	NR	NR	NR	2

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

					-	
Map ID				MAP FINDINGS		
Direction Distance		1				EDR ID Number
Elevation	Site				Database(s)	EPA ID Number
1					EDR US Hist Cleaners	1015015418
Target	2060 LOWER ROSWELL R	D				N/A
Property	MARIETTA, GA 30068					
	EDR Historical Cleaners:					
	Name:		EANERS			
Actual: 1020 ft.	Year: Address:	2011 2060 L	OWER R	OSWELL RD		
1020 14						
	Name:		EANERS			
	Year: Address:	2012		OSWELL RD		
		2000 L	OWENN			
A2	NEWMARKET MALL				GA NON-HSI	S106897222
NE	2058 LOWER ROSWELL RI	D			DRYCLEANERS	N/A
< 1/8 0.047 mi.	MARIETTA, GA 30060					
247 ft.	Site 1 of 3 in cluster A					
Relative:	NON HSI:					
Higher	Latitude:		33.9489	91		
- -	Longitude:	-	84.4924	17		
Actual: 1023 ft.	Ground Water Pathway On-Site Pathway Score		6.50 19.75			
	Report Date:		08/01/19	999		
	Additional Info:		Not repo			
	Contamination:		trichloro	ethene; perchloroethylene		
	DRYCLN: County Code:			67		
	Contact Name:			Ran Patel		
	Phone Number:			770-565-75		
	Contact Name: MSA code:			Ran Patel 520		
	MSA desc:			ATLANTA, GA		
	CBSA code:			12060		
	CBSA descr:			ATLANTA SPGS, GA		
	Metro Micro Indicator: CSA code:			2 122		
	Csa descr:			ATLANTA-SANDY SPRINGS-GAIN	IESVILLE, GA-AL	
	Census tract:			30402		
	Census block group: Latitude:			3 33.94926300000002		
	Longitude:			-84.491954000000007		
	Match level code:			0		
	Secondary address:			2058 Lower Roswell Rd		
	Secondary city: Secondary state:			Marietta GA		
	Secondary zip10:			30068-3353		
	Secondary carrier route	e code:		C048		
	Fax number: Toll free number:			Not reported		
	Web site:			Not reported Not reported		
	Selected SIC code:			721201		
	Selected SIC desc:			Cleaners		
	Primary SIC code: Primary SIC desc:			721201 Cleaners		
	NAICS code:			81232002		
	NAICS desc:			Drycleaning & Laundry Svcs		
				-		

Database(s)

EDR ID Number EPA ID Number

Location employment size code: А Location employment size desc: Actual location employment size: 1 Modeled employment size: А Location sales volume code: А Location sales volume desc: Actual location sales volume: 60 Corporate sales volume code: Corporate sales volume desc: Actual corporate sales volume: Asset size: S Name: Title: Ethnicity code: Infousa id: Site Number: HQ branch code: 9 HQ branch desc: Public company indicator code: 0 Public filing indicator: Ν Individual firm code: 2 Individual firm desc: Year SIC added: Year first appeared in yellow pages: Yellow page code: Transaction date: Call status code: С Call status desc: Credit score code: A Credit score desc: Actual credit score: 92 Ad size code: Population code: 6 Population desc: Square footage code: Α Square footage desc: Radial distance from target element: Actnumbus multitenant location: Building num multi tenant: Number of pcs code: Affluent neighborhood location: Υ Big business: Ν Female owner exec: Ν Highincomeexec: N Hightechbusiness: Ν Medium size business entrepreneur: Ν Small business entrepreneur: Y Tertiary address: Tertiary city: Tertiary state: GA Tertiary zip10: White collar percentage: 29 White collar indicator: 0 Production date: Obsolescence date: Source: Bookno: 14900

4-Jan Less Than \$500,000 Not reported Not reported Not reported Mr Ran Patel Owner Indian 827250549 827250549 Single Loc Firm/Business 198810 1988 18306 198810 Complete 90 to 94 Regular 50,000 - 99,000 0 - 2,499 4-Feb 223529 0 - 1 PCs Newmarket Mall Marietta 30068 20081202 6/2/2009 infoUSA

#### S106897222

MAP FINDINGS

EDR ID Number EPA ID Number

Database(s)

A3 NE < 1/8 0.047 mi.	2058 LOWER ROSWELL R MARIETTA, GA 30068	D	EDR US Hist Cleaners	1015015236 N/A
247 ft.	Site 2 of 3 in cluster A			
Relative: Higher Actual:	EDR Historical Cleaners: Name: Year: Address:	TLC CLEANERS 2001 2058 LOWER ROSWELL RD		
1023 ft.	Name: Year: Address:	TLC CLEANERS 2002 2058 LOWER ROSWELL RD		
	Name: Year: Address:	TLC CLEANERS 2004 2058 LOWER ROSWELL RD		
	Name: Year: Address:	TLC CLEANERS 2005 2058 LOWER ROSWELL RD		
	Name: Year: Address:	TLC CLEANERS 2006 2058 LOWER ROSWELL RD		
	Name: Year: Address:	TLC CLEANERS 2007 2058 LOWER ROSWELL RD		
	Name: Year: Address:	TLC CLEANERS 2008 2058 LOWER ROSWELL RD		
	Name: Year: Address:	TLC CLEANERS 2010 2058 LOWER ROSWELL RD		

A	١	4	Ļ

A4 NNE < 1/8 0.047 mi. 250 ft.	2050 LOWER ROSWEI MARIETTA, GA 30068 Site 3 of 3 in cluster A	LL RD
Relative:	EDR Historical Auto S	Stations:
Higher	Name:	MASSEY AUTOMOTIVE
0	Year:	2002
Actual: 1023 ft.	Address:	2050 LOWER ROSWELL RD
	Name:	MASSEY AUTOMOTIVE
	Year:	2003
	Address:	2050 LOWER ROSWELL RD
	Name:	MASSEY AUTOMOTIVE
	Year:	2004
	Address:	2050 LOWER ROSWELL RD
	Name: Year:	MASSEY AUTOMOTIVE 2005

EDR US Hist Auto Stat 1015313003 N/A

Database(s)

EDR ID Number EPA ID Number

1015313003

(Continued)	
Address:	2050 LOWER ROSWELL RD
Name: Year:	MASSEY AUTOMOTIVE 2007
Address:	2050 LOWER ROSWELL RD
Name: Year:	MASSEY AUTOMOTIVE SERVICE 2008
Address:	2050 LOWER ROSWELL RD
Name: Year:	MASSEY AUTOMOTIVE 2009
Address:	2050 LOWER ROSWELL RD
Name: Year:	MASSEY AUTOMOTIVE 2010
Address:	2050 LOWER ROSWELL RD
Name: Year:	MASSEY AUTOMOTIVE I 2011
Address:	2050 LOWER ROSWELL RD

5

West64 SHAWNEE TRL SE< 1/8</td>MARIETTA, GA 30067

< 1/8 0.065 mi. 343 ft. EDR US Hist Auto Stat 1015587058 N/A

Relative:	EDR Historical Auto Stati	ons:
Higher	Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICE
-	Year:	1999
Actual: 1025 ft.	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICE
	Year:	2000
	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE
	Year:	2001
	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE
	Year:	2002
	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE
	Year:	2003
	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE REPAIR INC
	Year:	2004
	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE REPAIR INC
	Year:	2005
	Address:	64 SHAWNEE TRL SE
	Name:	ARNOLDS AUTOMOTIVE REPAIR INC

Database(s)

EDR ID Number EPA ID Number

(Continued)		1015587058
Year:	2006	
Address:	64 SHAWNEE TRL SE	
Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICES I	
Year:	2007	
Address:	64 SHAWNEE TRL SE	
Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICES	
Year:	2008	
Address:	64 SHAWNEE TRL SE	
Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICE IN	
Year:	2009	
Address:	64 SHAWNEE TRL SE	
Name:	ARNOLDS AUTOMOTIVE REPAIR SVC	
Year:	2010	
Address:	64 SHAWNEE TRL SE	
Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICE I	
Year:	2011	
Address:	64 SHAWNEE TRL SE	
Name:	ARNOLDS AUTOMOTIVE REPAIR SERVICE I	
Year:	2012	
Address:	64 SHAWNEE TRL SE	

B6 NW < 1/8 0.123 mi.	2020 LOWER ROSWELL F MARIETTA, GA 30068	RD	EDR US Hist Auto Stat	1015308179 N/A
650 ft.	Site 1 of 6 in cluster B			
Relative: Higher Actual: 1032 ft.	EDR Historical Auto Stati Name: Year: Address: Name: Year: Address:	ons: CITGO 2010 2020 LOWER ROSWELL RD CITGO 2011 2020 LOWER ROSWELL RD		
B7 NW < 1/8 0.123 mi. 650 ft.	CIRCLE K #5268 2020 LOWER ROSWELL R MARIETTA, GA 30068 Site 2 of 6 in cluster B	D	AST	A100329292 N/A
Relative:	AST:			

A01.	
Owner Name:	Amerigas
Owner Address:	P O Box 47936
Owner City/State/Zip:	Doraville GA 30362
Number Of Tanks:	24
Tank Capacity:	0
	Owner Name: Owner Address: Owner City/State/Zip: Number Of Tanks:

Database(s)

B8 NW < 1/8	UNIVERSAL CONVEN 2020 LOWER ROSWE MARIETTA, GA 3006	ELL RD	LUST UST Financial Assurance	U001475704 N/A
0.123 mi. 652 ft.	Site 3 of 6 in cluster I	3		
Relative: Higher Actual: 1032 ft.	LUST: Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:	00330398 1 Suspected Release Received NFA - Suspected Release 06/11/1998 Strickfaden,Richard K		
	Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:	00330398 2 Suspected Release Received NFA - Suspected Release 10/09/1998 Muhanna,Shaheer L		
	Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:	00330398 3 Suspected Release Received NFA - Suspected Release 06/22/1999 Muhanna,Shaheer L		
	Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:	00330398 4 Confirmed Release Received NFA -Monitoring Only (MNA) 06/25/2001 Li,Yonghong June		
	Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer: Facility ID: Leak ID: Description: Cleanup Status:	00330398 5 Confirmed Release Received NFA -Monitoring Only (MNA) 02/05/2004 Li, Yonghong June 00330398 6 Confirmed Release Received NFA - No Further Action		
	Date Received: Project Officer: Facility: Facility Id: Facility Status: Facility Type: District:	07/24/2009 Wallace,Ronald J 330398 Active Gas Station PIRT 7		
	Contact Id: Owner Name: Owner Address: Owner City: Owner State:	57601 CITGO 2020 LOWER ROSWELL RI MARIETTA GA	D	

Database(s)

EDR ID Number **EPA ID Number** 

#### UNIVERSAL CONVENIENCE INC (Continued)

Owner Zip: Owner City, St, Zip: Owner Telephone: Tanks: Tank ID: Status: Status Date:

Tank ID: Status: Status Date:

Tank ID: Status:

Status Date: Tank ID:

Status: Status Date:

Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection: Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:

Tank ID: Status: Status Date:

Tank ID: Status: Status Date:

Tank ID: Status:

Tank ID: Status: Status Date:

- Status Date:

Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection: Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:

30068 MARIETTA, GA 30068 678-984-7409

1 **Currently In Use** 12/27/2011

1 **Temporarily Out Of Use** 05/03/2011

1 Installed 10/01/1986

1 **Currently In Use** 10/01/1986

1 Gas Fiberglass Double Walled 10000 Fiberglass Reinforced Plastic Pressure Not reported 09/30/1994 Not reported 09/30/1994

2 **Currently In Use** 12/27/2011

2 **Temporarily Out Of Use** 05/03/2011

2 Installed 10/01/1986

2 **Currently In Use** 10/01/1986

2 Gas Fiberglass Double Walled 10000 Fiberglass Reinforced Plastic Pressure Not reported 09/30/1994 Not reported 09/30/1994

#### U001475704

Database(s)

EDR ID Number **EPA ID Number** 

U001475704

#### UNIVERSAL CONVENIENCE INC (Continued)

Tank ID:	3
<b>Status:</b>	Currently In Use
Status Date:	12/27/2011
Tank ID:	3
<b>Status:</b>	Temporarily Out Of Use
Status Date:	05/03/2011

Tank ID: Status: Status Date:

Tank ID: Status: Status Date: 3 **Currently In Use** 10/01/1986

Installed 10/01/1986

3

Tank ID: 3 Product1: Gas Fiberglass Double Walled Material: 10000 Capacity: Pipe Material: Fiberglass Reinforced Plastic Pipe Type: Pressure Overfill Protection: Not reported 09/30/1994 Overfill Installed: Tank Exempt From Spill: Not reported Date Spill Device Installed: 09/30/1994

GA Financial Assurance 1: Region: 1 Facility ID: 330398 Financial Responsiblity: G.U.S.T. Trust Fund

#### **B**9 COBB AUTO REPAIR NW 2011 LOWER ROSWELL RD @ SEWELL 1/8-1/4 MARIETTA, GA 30060

0.138 mi. 731 ft. Site 4 of 6 in cluster B Facility: **Relative:** Higher Facility Id: 330369 Facility Status: Active Actual: Facility Type: Gas Station 1036 ft. District: PIRT 7 Contact Id: 2427 COBB AUTO REPAIR INC **Owner Name:** 2011 LOWER ROSWELL RD Owner Address: Owner City: MARIETTA Owner State: GA Owner Zip: 30068 MARIETTA, GA 30068 Owner City, St, Zip: Owner Telephone: 770-578-1962 Tanks: 1

#### Tank ID: Status:

Status Date:

**Financial Assurance** N/A

**Upgrade Repair Not Marked** 06/08/1994

UST U001475684

Database(s)

EDR ID Number EPA ID Number

COBB AUTO REPAIR (Continued)			
Tank ID:	1		
<b>Status:</b>	<b>Removed From Ground</b>		
Status Date:	05/01/1991		
Tank ID:	1		
<b>Status:</b>	Installed		
Status Date:	01/01/1968		
Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection: Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:	1 Gas Cathodically Protected Steel 5000 Galvanized Steel Not Marked Not reported Not reported Not reported Not reported Not reported		
Tank ID:	2		
<b>Status:</b>	<b>Upgrade Repair Not Marked</b>		
Status Date:	Not reported		
Tank ID:	2		
<b>Status:</b>	Removed From Ground		
Status Date:	05/01/1991		
Tank ID:	2		
<b>Status:</b>	Installed		
Status Date:	01/01/1968		
Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection: Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:	2 Gas Cathodically Protected Steel 5000 Galvanized Steel Not Marked Not reported Not reported Not reported Not reported Not reported		
Tank ID:	3		
<b>Status:</b>	<b>Upgrade Repair Not Marked</b>		
Status Date:	Not reported		
Tank ID:	3		
<b>Status:</b>	<b>Removed From Ground</b>		
Status Date:	05/01/1991		
Tank ID:	3		
<b>Status:</b>	Installed		
Status Date:	01/01/1968		
Tank ID:	3		
Product1:	Gas		
Material:	Cathodically Protected Steel		

#### U001475684

Database(s)

EDR ID Number EPA ID Number

#### COBB AUTO REPAIR (Continued)

Capacity: 5000 Pipe Material: Galvanized Steel Pipe Type: Not Marked Overfill Protection: Not reported **Overfill Installed:** Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 4 Status: **Upgrade Repair Not Marked** Status Date: Not reported Tank ID: 4 Status: **Removed From Ground** Status Date: 05/02/1991 Tank ID: 4 Status: Installed Status Date: 01/01/1968 Tank ID: 4 Product1: Gas Material: Cathodically Protected Steel Capacity: 5000 Pipe Material: Galvanized Steel Pipe Type: Not Marked Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 5 Status: **Upgrade Repair Not Marked** Status Date: Not reported Tank ID: 5 Status: **Removed From Ground** Status Date: 05/02/1991 Tank ID: 5 Installed Status: Status Date: 01/01/1969 Tank ID: 5 Product1: Used Oil Material: Bare Steel Capacity: 550 Pipe Material: Not Marked Pipe Type: Not Marked Overfill Protection: Yes Overfill Installed: Not reported Tank Exempt From Spill: Yes Date Spill Device Installed: Not reported Tank ID: 6

#### Status: Status Date:

Upgrade Repair Not Marked Not reported

#### U001475684

Database(s)

Status Date:CTank ID:6Status:IIStatus Date:CTank ID:6Product1:IIMaterial:ECapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	nstalled )1/01/1969	
Tank ID:EStatus:IIStatus Date:CTank ID:EProduct1:IIMaterial:ECapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	s <b>nstalled</b> p1/01/1969 Jsed Oil Bare Steel 000 Not Marked Not Marked Vot Marked Vot reported Yes Not reported S04758 <b>nstalled</b>	
Status:IStatus Date:CTank ID:FProduct1:CMaterial:FCapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	nstalled p1/01/1969 Jsed Oil Bare Steel 000 Not Marked Not Marked Yes Not reported Yes Not reported S04758 nstalled	
Status Date:CTank ID:FProduct1:LMaterial:ECapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	91/01/1969 Jsed Oil Bare Steel 000 Not Marked Not Marked Yes Not reported Yes Not reported S04758 Installed	
Tank ID:FeProduct1:UMaterial:ECapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	S Jsed Oil Bare Steel 000 Not Marked Not Marked Yes Not reported Yes Not reported S04758 Installed	
Product1:LMaterial:ECapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	Jsed Oil Bare Steel 000 Not Marked Not Marked Yes Not reported Yes Not reported S04758 Installed	
Material:ECapacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	Bare Steel 000 Not Marked Not Marked Yes Not reported Yes Not reported 504758 nstalled	
Capacity:1Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	000 Not Marked Not Marked Yes Not reported Yot reported S04758 Installed	
Pipe Material:NPipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	Not Marked Not Marked Yes Not reported Yes Not reported 604758 <b>nstalled</b>	
Pipe Type:NOverfill Protection:NOverfill Installed:NTank Exempt From Spill:NDate Spill Device Installed:N	Not Marked Yes Not reported Yes Not reported 604758 <b>nstalled</b>	
Overfill Protection:     N       Overfill Installed:     N       Tank Exempt From Spill:     N       Date Spill Device Installed:     N	Yes Not reported Yes Not reported 604758 <b>nstalled</b>	
Overfill Installed:     N       Tank Exempt From Spill:     N       Date Spill Device Installed:     N	Not reported Yes Not reported 504758 <b>nstalled</b>	
Tank Exempt From Spill:         N           Date Spill Device Installed:         N	Ves Not reported 604758 <b>nstalled</b>	
Date Spill Device Installed:	Not reported 604758 <b>nstalled</b>	
	04758 nstalled	
Took ID:	nstalled	
Talik ID. C		
Status:	0/24/1991	
Status Date: 1		
	604758	
	Currently In Use	
Status Date: 1	0/24/1991	
	604758	
	Gas	
	Fiberglass	
1 ,	3000	
•	iberglass Reinforced Plastic	
1 21	Pressure	
	Not reported	
	0/24/1991	
	Not reported 0/24/1991	
Tank ID: 6	604779	
	nstalled	
	0/24/1991	
Tank ID: 6	604779	
	Currently In Use	
	0/24/1991	
Tank ID: 6	04779	
	Gas	
	Fiberglass	
	3000	
	Fiberglass Reinforced Plastic	
	Pressure	
	Not reported	
	0/24/1991	
Tank Exempt From Spill: N	Not reported	

Database(s)

	COBB AUTO REPAIR (Continued)				U001475684
	GA Financial Assura	ance 1:			
	Region:		1		
	Facility ID:		330369		
	Financial Respor	nsiblity:	G.U.S.T. Trust Fund		
B10 NW 1/8-1/4 0.141 mi. 744 ft.	COBB AUTO REPAIR 2011 LOWER ROSWE MARIETTA, GA 3006 Site 5 of 6 in cluster I	ELL RD @ S 8	EWELL	FINDS LUST	1006782793 N/A
Relative:	FINDS:	5			
Higher					
Actual:	Registry ID:		110013521661		
1034 ft.	Environmental In	GEIMS (Ge provides th all facilities	nation System eographic Environmental Information Management System) the EPA and Public a single point of access to core data for and sites regulated or monitored by the EPA and a em for the reporting of all environmental data.		
	LUST: Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:				
B11	EDR US Hist		Auto Stat	1015306255	
NW	2011 LOWER ROSW				N/A
1/8-1/4 0.141 mi.	MARIETTA, GA 3006	8			
747 ft.	Site 6 of 6 in cluster I	в			
Relative:	EDR Historical Auto	Stations:			
Higher	Name:		B AUTO REPAIR INC		
Actual: 1035 ft.	Year: Address:	2001 2011	I LOWER ROSWELL RD		
	Name:	COB	B AUTO REPAIR INC		
	Year:	2002			
	Address:	2011	I LOWER ROSWELL RD		
	Name:		B AUTO REPAIR INC		
	Year:	2003			
	Address:	2011	I LOWER ROSWELL RD		
	Name:	COB	BB AUTO REPAIR		
	Year:	2007			
	Address:	2011	LOWER ROSWELL RD		
	Name:	COB	B AUTO REPAIR		
	Year:	2008	3		

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

	(Continued)		1015306255
	Address:	2011 LOWER ROSWELL RD	
	Name:	COBB AUTO REPAIR	
	Year: Address:	2009 2011 LOWER ROSWELL RD	
	Address.	2011 LOWER ROSWELL RD	
12 NW 1/4-1/2	TRICO VII PETROLEU 1912 LOWER ROSWE MARIETTA, GA 3006	LL RD B	FINDS 1006788370 LUST N/A UST
0.303 mi. 1599 ft.		Financial Assu	irance
Relative:	FINDS:		
Higher Actual:	Registry ID:	110013577799	
1061 ft.	Environmental In	erest/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.	
	LUST: Facility ID:	00330402	
	Leak ID:	1	
	Description:	Confirmed Release Received	
	Cleanup Status:	NFA - No Further Action	
	Date Received: Project Officer:	11/21/1997 Burris,Stephen B	
	Facility ID:	00330402	
	Leak ID:	2	
	Description:	Confirmed Release Received	
	Cleanup Status: Date Received:	NFA - No Further Action 07/30/1998	
	Project Officer:	Burris,Stephen B	
	r toject Onicer.		
	Facility:		
	Facility Id:	330402 Active	
	Facility Status: Facility Type:	Gas Station	
	District:	PIRT 7	
	Contact Id:	55308	
	Owner Name:	PETROLEUM REALTY V LLC	
	Owner Address:	801 ARTHUR GODFREY RD	
	Owner City:	MIAMI BEACH	
	Owner State:	FL	
	Owner Zip:	33140	
	Owner City,St,Zip Owner Telephon		
	Tanks:		
	Tank ID:	1	
	Status:	Temporarily Out Of Use	
	Status Date:	06/28/2007	

Database(s)

EDR ID Number EPA ID Number

#### TRICO VII PETROLEUM INC #964 (Continued)

Tank ID: 1 Status: Installed Status Date: 01/01/1987 Tank ID: 1 Status: **Currently In Use** 01/01/1987 Status Date: Tank ID: 1 Product1: Gas Fiberglass Material: 10000 Capacity: Pipe Material: Fiberglass Reinforced Plastic Pipe Type: Pressure Overfill Protection: Not reported Overfill Installed: 02/24/1993 Tank Exempt From Spill: Not reported Date Spill Device Installed: 02/24/1993 Tank ID: 2 **Temporarily Out Of Use** Status: Status Date: 06/28/2007 Tank ID: 2 **Currently In Use** Status: Status Date: 01/01/1987 Tank ID: 2 Installed Status: 01/01/1987 Status Date: Tank ID: 2 Product1: Gas Material: Fiberglass 10000 Capacity: Pipe Material: Fiberglass Reinforced Plastic Pipe Type: Pressure **Overfill Protection:** Not reported Overfill Installed: 02/24/1993 Tank Exempt From Spill: Not reported Date Spill Device Installed: 02/24/1993 Tank ID: 3 **Temporarily Out Of Use** Status: 06/28/2007 Status Date: Tank ID: 3 Installed Status: Status Date: 01/01/1987 Tank ID: 3 **Currently In Use** Status: 01/01/1987 Status Date: Tank ID: 3 Product1: Gas Material: Fiberglass

#### 1006788370

Database(s)

EDR ID Number EPA ID Number

#### TRICO VII PETROLEUM INC #964 (Continued)

	(•••••••••)
Capacity:	10000
Pipe Material:	Fiberglass Reinforced Plastic
Pipe Type:	Pressure
Overfill Protection:	Not reported
Overfill Installed:	02/24/1993
Tank Exempt From Spill:	Not reported
Date Spill Device Installed:	02/24/1993
Tank ID:	4
<b>Status:</b>	Temporarily Out Of Use
Status Date:	06/28/2007
Tank ID:	4
<b>Status:</b>	Installed
Status Date:	01/01/1987
Tank ID:	4
<b>Status:</b>	Currently In Use
Status Date:	01/01/1987
Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection: Overfill Protection: Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:	4 Diesel Fiberglass 10000 Fiberglass Reinforced Plastic Pressure Not reported 02/24/1993 Not reported 02/24/1993
GA Financial Assurance 1: Region: Facility ID: Financial Responsiblity:	1 330402 Insurance

13 SW 1/4-1/2 0.419 mi. 2214 ft.	CHEVRON #201826 288 POWERS FERRY MARIETTA, GA 3006		FINDS LUST
Relative:	FINDS:		
Higher Actual:	Registry ID:	110013567327	
1044 ft.	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.		
	LUST:		

Facility ID:00330641Leak ID:1

#### 1006788370

1006787328 N/A

Database(s)

EDR ID Number EPA ID Number

	CHEVRON #201826 (Continued)				1006787328
	Description: Cleanup Status: Date Received: Project Officer:				
14 WSW 1/4-1/2 0.420 mi. 2216 ft.	MASSEY ENTERPRIS 271 POWERS FERRY MARIETTA, GA 3006	RD		LUS US Financial Assuranc	T N/A
Relative: Higher	LUST: Facility ID:	00330510			
Actual: 1052 ft.	Leak ID: Description: Cleanup Status: Date Received: Project Officer:		9		
	Facility: Facility Id: Facility Status: Facility Status: Facility Type: District: Contact Id: Owner Name: Owner Address: Owner City: Owner City: Owner State: Owner Zip: Owner City,St,Zip Owner City,St,Zip Owner Telephone Tanks: Tank ID: Status: Status Date: Tank ID: Status: Status Date: Tank ID: Status: Status Date:		330510 Closed Commercial PIRT 7 2684 MASSEY ENTERPRISES INC 271 POWERS FERRY RD MARIETTA GA 30067 MARIETTA, GA 30067 770-971-4466 1 <b>Upgrade Repair Not Marked</b> Not reported 1 <b>Installed</b> 05/10/1974 1 <b>Closed In Ground</b> 01/01/1972		
	Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection Overfill Installed: Tank Exempt Fro Date Spill Device	om Spill:	1 Gas Marked Unknown 10000 Unknown Not Marked Not reported Not reported Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

Status: Status Date:	Upgrade Repair Not Marked Not reported	
Tank ID:	2	
Status:	Installed	
Status Date:	05/10/1974	
Tank ID:	2	
Status:	Closed In Ground	
Status Date:	01/01/1972	
Tank ID:	2	
Product1:	Gas	
Material:	Marked Unknown	
Capacity:	10000	
Pipe Material:	Unknown	
	Not Marked	
Pipe Type:		
Overfill Protection:	Not reported	
Overfill Installed:	Not reported	
Tank Exempt From Spill:	Not reported	
Date Spill Device Installed:	Not reported	
Tank ID:	3	
Status:	Upgrade Repair Not Marked	
Status Date:	Not reported	
Tank ID:	3	
Status:	Installed	
Status Date:	05/10/1974	
Tank ID:	3	
Status:	Closed In Ground	
Status Date:	01/01/1972	
Tank ID:	3	
Product1:	Gas	
Material:	Marked Unknown	
Capacity:	10000	
Pipe Material:	Unknown	
Pipe Type:	Not Marked	
Overfill Protection:	Not reported	
Overfill Installed:	Not reported	
Tank Exempt From Spill:	Not reported	
Date Spill Device Installed:	Not reported	
Tank ID:	4	
Status:	Upgrade Repair Not Marked	
Status Date:	Not reported	
Tank ID:	4	
Status:	Removed From Ground	
Status Date:	12/01/1998	
Tank ID:	4	
Status:	Installed	
Status Date:	05/10/1974	

Database(s)

EDR ID Number EPA ID Number

#### MASSEY ENTERPRISES INC (Continued)

Tank ID:	4
Product1:	Used Oil
Material:	Marked Unknown
Capacity:	500
Pipe Material:	Unknown
Pipe Type:	Not Marked
Overfill Protection:	Yes
Overfill Installed:	Not reported
Tank Exempt From Spill:	Yes
Date Spill Device Installed:	Not reported

GA Financial Assurance 1:	
Region:	1
Facility ID:	330510
Financial Responsiblity:	Not Marked

# 15 SHELL FOOD MART WSW 264 POWERS FERRY RD 1/4-1/2 MARIETTA, GA 30067 0.431 mi.

#### 2274 ft. Relative: Higher

Actual: 1061 ft.

•:	LUST: Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:	NFA - No F	Release Received urther Action
	Facility ID: Leak ID: Description: Cleanup Status: Date Received: Project Officer:	NFA - No F 11/20/2002	
	Facility: Facility Id: Facility Status: Facility Type: District: Contact Id: Owner Name: Owner Address: Owner City: Owner State: Owner Zip: Owner City,St,Zip Owner Telephone		330072 Active Gas Station PIRT 7 58196 SHELL FOOD MART 264 POWERS FERRY RD MARIETTA GA 30067 MARIETTA, GA 30067 770-971-5511
	Tanks: Tank ID: <b>Status:</b> Status Date:		1 <b>Upgrade Repair Not Marked</b> Not reported

### U001475794

LUST U003936269 UST N/A

**Financial Assurance** 

N/A

Database(s)

EDR ID Number EPA ID Number

U003936269

StatusDate:Or/01/1994Tank ID:1Status Date:O/701/1994Tank ID:1Product1:GasAttatrial:FiberglassCapacity:10000Pipe Material:Fiberglass Reinforced PlasticPipe Type:PressureOverfill Protection:Not reportedOverfill Protection:Not reportedDate Spill Device Installed:0/701/1994Tank ID:2Status Date:Not reportedDate Spill Device Installed:0/701/1994Tank ID:2Status Date:Not reportedDate Spill Device Installed:0/701/1994Tank ID:2Status Date:Not reportedStatus Date:0/701/1994Tank ID:2Status Date:0/701/1994Tank ID:2Status Date:0/701/1994Tank ID:2Product1:GasStatus Date:0/701/1994Tank ID:2Product1:GasCapacity:10000Pipe Type:PressureOverfill Protection:Not reportedDverfill Protection:Not reportedD	Tank ID: <b>Status:</b>	1 Installed
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Tank ID: 3 Status: Installed		
Status: Installed	Status Date:	03/19/1994
Status: Installed	Tank ID <sup>.</sup>	3
		UTIEN UEN U
Tank ID: 3	Tank ID:	3
Product1: Gas	Product1:	Gas
Material: Bare Steel	Vaterial:	Bare Steel

#### SHELL FOOD MART (Continued)

Database(s)

EDR ID Number EPA ID Number

#### SHELL FOOD MART (Continued)

Capacity: 8000 Pipe Material: Galvanized Steel Pipe Type: Not Marked Overfill Protection: Not reported **Overfill Installed:** Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 4 Status: **Upgrade Repair Not Marked** Status Date: Not reported Tank ID: 4 Status: **Removed From Ground** Status Date: 03/19/1994 Tank ID: 4 Status: Installed Status Date: 04/25/1973 Tank ID: 4 Used Oil Product1: Material: Bare Steel Capacity: 500 Galvanized Steel Pipe Material: Pipe Type: Not Marked Overfill Protection: Yes Overfill Installed: Not reported Tank Exempt From Spill: Yes Date Spill Device Installed: Not reported Tank ID: 5 Status: **Upgrade Repair Not Marked** Status Date: Not reported Tank ID: 5 Status: Installed Status Date: 07/01/1994 Tank ID: 5 **Removed From Ground** Status: Status Date: 03/19/1994 Tank ID: 5 Product1: Gas Material: Fiberglass 10000 Capacity: Fiberglass Reinforced Plastic Pipe Material: Pipe Type: Pressure Not reported Overfill Protection: Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported Tank ID: 6

Status Date:

o Upgrade Repair Not Marked Not reported

#### U003936269

Database(s)

EDR ID Number EPA ID Number

#### SHELL FOOD MART (Continued)

Tank ID: <b>Status:</b> Status Date:	6 Installed 07/01/1994
Tank ID:	6
Status:	Removed From Ground
Status Date:	03/19/1994
Tank ID: Product1: Material: Capacity: Pipe Material: Pipe Type: Overfill Protection: Overfill Installed: Tank Exempt From Spill:	6 Gas Fiberglass 10000 Fiberglass Reinforced Plastic Pressure Not reported Not reported Not reported
Date Spill Device Installed:	Not reported

GA Financial Assurance 1:Region:1Facility ID:330072Financial Responsibility:G.U.S.T. Trust Fund

16 WNW 1/4-1/2 0.491 mi. 2591 ft.	EAST MARIETTA PAINE AND BOD 6 HAMBY ROAD MARIETTA, GA 30067	( SHOP
Relative:	NON HSI:	Not us a sate d
Higher	Latitude:	Not reported
	Longitude:	Not reported
Actual:	Ground Water Pathway Score:	6.50
1072 ft.	On-Site Pathway Score:	9.88
	Report Date:	01/01/2001
	Additional Info:	Not reported
	Contamination:	benzene

GA NON-HSI S105037233 N/A

TC3627969.2s Page 27

Count: 25 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MARIETTA	S107914168	BOYD PROPERTY	1900TH & 1908 LOWER ROSWELL R		GA NON-HSI, BROWNFIELDS
MARIETTA	S107665637	ADVANCE BUILDERS BANKHEAD INERT LF	BANKHEAD		SWF/LF
MARIETTA	S107665753	BENTLEY PROPERTIES INERT LANDFILL	BENTLEY FARM ON BARNES MILL RD		SWF/LF
MARIETTA	A100329283	MAJIK MARKET #91425	455 CLAY ST	30067	AST
MARIETTA	1004461548	GOODYEAR TIRE CENTER	1930 COBB PKY	30062	FINDS, US AIRS
MARIETTA	1014696117	ABBEY APPLIANCE AND SERVICE CENTER	1106 COBB PKWY	30062	FINDS
MARIETTA	1014389555	ABBEY APPLIANCE AND SERVICE CENTER	1106 COBB PKWY	30062	RCRA-CESQG
MARIETTA	S113244621	COBB CO-REMTECH ENGINEERS	299 COBB PKWY	30062	SWF/LF
MARIETTA	S107665885	C.W. MATTHEWS CONTRACTING CO., INC	SE CORNER OF WOOD ANDERSON RD		SWF/LF
MARIETTA	S107666170	E. NEIL BISHOP INERT LANDFILL	DAVIS CIR		SWF/LF
MARIETTA	S102918555	FIRESTONE TIRE CENTER	DELK RD		SPILLS
MARIETTA	S107667510	OTTO HYDE GA HIGHWAY 5 INERT LF	GA		SWF/LF
MARIETTA	S107667726	RYLAND HOMES INERT LANDFILL	GLENLAKE S & D LOT 41 BLOCK A		SWF/LF
MARIETTA	S107667729	RYLAND HOMES INERT LANDFILL	GLENLAKE S & D LOT 64 BLOCK A		SWF/LF
MARIETTA	S107667730	RYLAND HOMES INERT LANDFILL	GLENLAKE S & D LOT 65 BLOCK A		SWF/LF
MARIETTA	S107667727	RYLAND HOMES INERT LANDFILL	GLENLAKE S & D LOT 51 BLOCK A		SWF/LF
MARIETTA	S107667728	RYLAND HOMES INERT LANDFILL	GLENLAKE S & D LOT 52 BLOCK A		SWF/LF
MARIETTA	S113244634	LOVE IMPORTS	INDIAN HILLS DR	30068	SWF/LF
MARIETTA	S107667748	RYLAND HOMES INERT LANDFILL	LOT 4 GRAND MNR S & D LOWER R		SWF/LF
MARIETTA	S107667763	RYLAND HOMES INERT LANDFILL	LOT14 GRAND MNR S & D LOWER R		SWF/LF
MARIETTA	S107667764	RYLAND HOMES INERT LANDFILL	LOT25 GRAND MNR S & D LOWER R		SWF/LF
MARIETTA	S107667765	RYLAND HOMES INERT LANDFILL	LOT28 GRAND MNR S & D LOWER R		SWF/LF
MARIETTA	U001493449	SOUTHERN BELL MRTTGAPF	2400 POWERS FERRY DR	30067	LUST, UST, Financial Assurance
MARIETTA	S107667625	RESIDENCE - WILLIAM CHESTER MORRIS	192 WESTSAND TOWN RD		SWF/LF
ROSWELL	S113244870	AFTERTRAGIC RESTORATION INC	1140 BIRCHWOOD LN	30067	SWF/LF

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: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 05/09/2013 Next Scheduled EDR Contact: 07/22/2013 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

#### 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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 05/09/2013 Next Scheduled EDR Contact: 07/22/2013 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: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 05/09/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/10/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

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

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2013 Next Scheduled EDR Contact: 05/09/2013 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: 02/12/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 6 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

#### Federal RCRA generators list

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

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

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

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

Date of Government Version: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/24/2013
	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: 03/14/2013 Date Data Arrived at EDR: 03/29/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 29 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 04/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

#### 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: 07/01/2012	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/05/2012	Telephone: 404-657-8600
Date Made Active in Reports: 07/25/2012	Last EDR Contact: 04/01/2013
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

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

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

Date of Government Version: 03/31/2013 Date Data Arrived at EDR: 04/19/2013 Date Made Active in Reports: 04/24/2013 Number of Days to Update: 5 Source: Rindt-McDuff Associates, Inc. Telephone: N/A Last EDR Contact: 04/18/2013 Next Scheduled EDR Contact: 07/15/2013 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: 11/07/2012 Date Data Arrived at EDR: 02/05/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 66 Source: Department of Natural Resources Telephone: 404-362-2696 Source: Center for GIS, Georgia Institute of Technology Telephone: 404-385-0900 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/19/2013 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: 02/05/2013	Source: Environmental Protection Division
Date Data Arrived at EDR: 03/19/2013	Telephone: 404-362-2687
Date Made Active in Reports: 04/02/2013	Last EDR Contact: 03/19/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/01/2013
	Data Release Frequency: Quarterly

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 03/01/2013 Date Data Arrived at EDR: 03/01/2013	Source: Environmental Protection Agency Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly	
INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and N		
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 43	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok		
Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 09/28/2012 Date Data Arrived at EDR: 11/01/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 162	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi a		
Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Semi-Annually	
State and tribal registered storage tank lists		
	Γ's are regulated under Subtitle I of the Resource Conservation and Recovery state department responsible for administering the UST program. Available	
Date of Government Version: 03/08/2012 Date Data Arrived at EDR: 03/16/2012 Date Made Active in Reports: 04/11/2012 Number of Days to Update: 26	Source: Environmental Protection Division Telephone: 404-362-2687 Last EDR Contact: 03/22/2013 Next Scheduled EDR Contact: 07/01/2013 Data Belease Frequency: Appuelly	

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: 02/25/2013 Next Scheduled EDR Contact: 09/09/2013 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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 45 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly

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: 08/02/2012	Sou
Date Data Arrived at EDR: 08/03/2012	Tele
Date Made Active in Reports: 11/05/2012	Last
Number of Days to Update: 94	Nex

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies

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

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

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 156 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 63 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55

Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 04/18/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Varies

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

#### INST CONTROL: Public Record List

A

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: 02/05/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 35	Source: Department of Natural Resources Telephone: 404-657-8600 Last EDR Contact: 05/15/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Varies
AUL:	Uniform Environmental Covenants A list of environmental covenants	
	Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 05/15/2013 Date Made Active in Reports: 06/06/2013 Number of Days to Update: 22	Source: Department of Natural Resources Telephone: 404-657-8600 Last EDR Contact: 05/15/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program site

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

Date of Government Version: 02/01/2013	Source: DNR
Date Data Arrived at EDR: 03/05/2013	Telephone: 404-657-8600
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 06/04/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/16/2013
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/05/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2013
	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: 02/05/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 35 Source: Department of Natural Resources Telephone: 404-657-8600 Last EDR Contact: 05/15/2013 Next Scheduled EDR Contact: 08/26/2013 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: 12/10/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/26/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: No Update Planned
HIST LF: Historical Landfills Landfills that were closed many years ago.	
Date of Government Version: 01/15/2003 Date Data Arrived at EDR: 01/20/2004 Date Made Active in Reports: 02/06/2004 Number of Days to Update: 17	Source: Department of Natural Resources Telephone: 404-362-2696 Last EDR Contact: 01/20/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies
SWRCY: Recycling Center Listing A listing of recycling facility locations.	
Date of Government Version: 03/26/2013 Date Data Arrived at EDR: 03/29/2013 Date Made Active in Reports: 04/24/2013 Number of Days to Update: 26	Source: Department of Community Affairs Telephone: 404-679-1598 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 05/03/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Varies

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

US CDL: Clandestine Drug Labs

**ODI:** Open Dump Inventory

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: 03/04/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 59 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Quarterly

#### DEL SHWS: Delisted Hazardous Site Inventory Listing A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2012 Date Data Arrived at EDR: 07/05/2012 Date Made Active in Reports: 07/25/2012 Number of Days to Update: 20 Source: Department of Natural Resources Telephone: 404-657-8636 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

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

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### 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: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 15 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies

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

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 04/03/2013 Date Data Arrived at EDR: 04/04/2013 Date Made Active in Reports: 04/24/2013 Number of Days to Update: 20 Source: Department of Natural Resources Telephone: 706-792-7744 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 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

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

Date of Government Version: 02/12/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2013	Telephone: (404) 562-8651
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 05/02/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

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: 05/07/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

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

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 15 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 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: 12/31/2011	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/15/2013	Telephone: Varies
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/01/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

#### ROD: Records Of Decision

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

Date of Government Version: 12/18/2012 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 30	Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/13/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Annually
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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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/28/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

#### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 04/18/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 22 Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 06/04/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Semi-Annually

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 131 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/29/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Annually

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/28/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/28/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/09/2013
	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: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 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

#### 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: 12/31/2009SouDate Data Arrived at EDR: 12/10/2010TeleDate Made Active in Reports: 02/25/2011LastNumber of Days to Update: 77Nex

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 04/15/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2012 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 114	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Annually	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 60	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly	

#### RADINFO: Radiation Information Database

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

Date of Government Version: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/11/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/22/2013
	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: 10/23/2011	Source: EF
Date Data Arrived at EDR: 12/13/2011	Telephone:
Date Made Active in Reports: 03/01/2012	Last EDR C
Number of Days to Update: 79	Next Sched

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 03/12/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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

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: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 46 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 05/30/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Biennially

#### NPDES: NPDES Wastewater Permit List

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

Date of Government Version: 01/27/2011 Date Data Arrived at EDR: 02/15/2011 Date Made Active in Reports: 02/23/2011 Number of Days to Update: 8 Source: Department of Natural Resoruces Telephone: 404-362-2680 Last EDR Contact: 05/17/2013 Next Scheduled EDR Contact: 08/26/2013 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: 09/18/2009	Source: Department of Natural Resources
Date Data Arrived at EDR: 09/18/2009	Telephone: 404-363-7000
Date Made Active in Reports: 10/09/2009	Last EDR Contact: 05/13/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/26/2013
	Data Release Frequency: Varies

#### AIRS: Permitted Facility & Emissions Lising

A listing of permitted Air facilities and emissions data.

Date of Government Version: 12/31/2011	Source: Department of Natural Resources
Date Data Arrived at EDR: 02/29/2012	Telephone: 404-363-7000
Date Made Active in Reports: 04/18/2012	Last EDR Contact: 05/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/09/2013
	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: 12/31/2011 Date Data Arrived at EDR: 09/04/2012 Date Made Active in Reports: 11/09/2012 Number of Days to Update: 66	Source: Department of Natural Resources Telephone: 404-656-4852 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Varies
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered la than 640 acres.	ands of the United States that have any area equal to or greater
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually
SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.	
Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/06/2013 Next Scheduled EDR Contact: 08/05/2013 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: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 56	Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 09/02/2013 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: 12/31/2012 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 81	Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 100	Source: EPA Telephone: 202-564-5962 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

Financial Assurance 2: Financial Assurance Information Listing Financial assurance information listing for solid waste facilities.		
Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/27/2013 Date Made Active in Reports: 03/26/2013 Number of Days to Update: 27	Source: Department of Natural Resources Telephone: 404-362-2537 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies	
PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa	irties	
Date of Government Version: 12/02/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 69	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 04/04/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly	
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: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: N/A	
on air pollution point sources regulated by the information comes from source reports by var steel mills, factories, and universities, and pro	System Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance	
Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 100	Source: EPA Telephone: 202-564-5962 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually	
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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7	Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/17/2013 Next Scheduled EDR Contact: 08/26/2013 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

Data Release Frequency: Varies

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	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 13	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/08/2013 Next Scheduled EDR Contact: 07/22/2013 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: 03/08/2012 Date Data Arrived at EDR: 03/16/2012 Date Made Active in Reports: 04/11/2012 Number of Days to Update: 26	Source: Department of Natural Resources Telephone: 404-362-4892 Last EDR Contact: 03/22/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Annually	
PCB TRANSFORMER: PCB Transformer Registration Database The database of PCB transformer registrations that includes all PCB registration submittals.		
Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 05/03/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies	
COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash landfills.		
Date of Government Version: 11/06/2012 Date Data Arrived at EDR: 11/08/2012 Date Made Active in Reports: 12/07/2012 Number of Days to Update: 29	Source: Department of Natural Resources Telephone: 404-362-2537 Last EDR Contact: 05/06/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies	
COAL ASH DOE: Sleam-Electric Plan Operation Data A listing of power plants that store ash in surface ponds.		
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76	Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/18/2013 Next Scheduled EDR Contact: 07/29/2013 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011	Source: Environmental Protection Agency Telephone: N/A	

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011 Number of Days to Update: 77 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 03/15/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

#### 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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A 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: 02/18/2013 Source: Department of Energy & Environmental Protection Date Data Arrived at EDR: 02/18/2013 Telephone: 860-424-3375 Date Made Active in Reports: 03/21/2013 Last EDR Contact: 05/21/2013 Number of Days to Update: 31 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Annually NJ MANIFEST: Manifest Information Hazardous waste manifest information. Date of Government Version: 12/31/2011 Source: Department of Environmental Protection Date Data Arrived at EDR: 07/19/2012 Telephone: N/A Date Made Active in Reports: 08/28/2012 Last EDR Contact: 04/19/2013 Number of Days to Update: 40 Next Scheduled EDR Contact: 07/29/2013 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: 02/01/2013 Source: Department of Environmental Conservation Date Data Arrived at EDR: 02/07/2013 Telephone: 518-402-8651 Date Made Active in Reports: 03/15/2013 Last EDR Contact: 05/09/2013 Number of Days to Update: 36 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Annually PA MANIFEST: Manifest Information Hazardous waste manifest information. Date of Government Version: 12/31/2011 Source: Department of Environmental Protection Date Data Arrived at EDR: 07/23/2012 Telephone: 717-783-8990 Date Made Active in Reports: 09/18/2012 Last EDR Contact: 04/23/2013 Next Scheduled EDR Contact: 08/05/2013 Number of Days to Update: 57 Data Release Frequency: Annually **RI MANIFEST: Manifest information** Hazardous waste manifest information Date of Government Version: 12/31/2011 Source: Department of Environmental Management Date Data Arrived at EDR: 06/22/2012 Telephone: 401-222-2797 Date Made Active in Reports: 07/31/2012 Last EDR Contact: 05/28/2013 Number of Days to Update: 39 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/27/2012 Number of Days to Update: 70

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/18/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Annually

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

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

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

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

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. 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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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# **APPENDIX D: QUALIFICATIONS**



# Ellen R. Condich

Partner Associate



### Education

Bachelor of Science in Environmental Science

### Registrations

Certified EPA/AHERA Asbestos Inspector/Management Planner Lead-Based Paint Inspector EPA Target Housing and Child-Occupied Facilities OSHA 40-Hour Training for Hazardous Waste Operations

### Summary of Professional Experience

Ms. Condich has 11 years of experience in the environmental industry. She has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Ms. Condich has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Phase II and III Subsurface Investigations, Regulatory Compliance Assessments, Asbestos Surveys, Lead-based Paint Surveys, Radon Studies, Mold Assessments, and Lead-in-water sampling and analysis.

Ms. Condich has managed field staff that perform Phase I ESAs and has been responsible for the proper investigation of the property to include; investigation of the potential presence of USTs and hazardous chemicals or petroleum products on the property; evaluation and interpretation of environmental databases (CERCLIS, NPL, RCRA, etc.); researching historical owners and uses of the Site and neighboring properties; researching local geology; and investigating other issues which may have potential impacts to the subject property. Ms. Condich worked closely and communicated effectively with technical staff in satellite offices throughout the USA to bring the project in on time and within budget by being as flexible as needed for successful results.

Phase I ESA project experience include conducting on-site evaluations for the presence or absence of recognized environmental conditions, conducting appropriate records research, and researching the history of the Site. Evaluated property types range from undeveloped land to heavy industrial/manufacturing facilities. Ms. Condich has had to reconcile a myriad of on- and off-site environmental issues to include: Leaking Underground Storage Tanks (LUSTs); asbestos-containing materials; lead-based paint; elevated radon levels; potential contamination from dry cleaning and other halogenated solvents; abandoned leaking drums of unknown chemicals; potential issues from suspect historical operations; and metals contamination to soil and groundwater.

Phase II ESA projects include conducting on-Site subsurface evaluations to determine the presence or absence of soil and/or groundwater contamination. Subsurface evaluations included placing soil borings in appropriate areas of concern and collecting soil samples from the soil

borings. The borings may be converted to temporary groundwater monitoring wells and samples of ground water were then collected.

Finally, Ms. Condich's diversity across residential, industrial, municipal, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Southeast region of the United States.



Michael J. Dinger Principal



*Education* B.S., Natural Resource Management and Engineering, University of Connecticut

### Registrations

EPA/AHERA Asbestos Building Inspector (No. 33554) 40-Hour OSHA Hazardous Waste Site Health and Safety

### Summary of Professional Experience

Mr. Dinger has over 12 years of experience in the real estate due diligence field. He has a strong background in providing environmental due diligence for debt and equity transactions, as well as the performance of Phase I Environmental Site Assessments (ESAs), regulatory compliance audits, asbestos surveys, lead-based paint surveys and mold assessments. He also has extensive portfolio management experience throughout the United States.

Mr. Dinger currently serves as a Senior Project Manager for Partner Engineering and Science, Inc. (Partner), providing solutions to clients' due diligence needs. He is responsible for ensuring consistency, quality and on-time delivery of due diligence services provided by Partner. Current day-to-day responsibilities include project oversight, staff supervision, report review and client management.

Mr. Dinger has been personally involved in the details of thousands of real estate transactions for various client types and therefore understands the specific needs and scopes of work required for the different parties involved in the transaction. Mr. Dinger has served as an Environmental Scientist, Project Manager or senior author for projects associated with over 7,000 real estate transactions. Mr. Dinger is familiar with the due diligence requirements of a varied number of reporting standards, including ASTM E1527-05, EPA's All Appropriate Inquiry (AAI) and Fannie Mae DUS and customized client formats. He also has experience with fulfilling numerous customized client scopes of work.

Previously, Mr. Dinger was a Project Manager for a Fortune 500 company and was responsible for managing due diligence projects throughout the United States. Mr. Dinger was responsible for developing client-specific report templates for Phase I ESAs and Small Loan ESA reports. Mr. Dinger's primary clientele focus included real estate investors, DUS lenders, CMBS lenders, insurance lenders and real estate equity funds.

For over five years, Mr. Dinger served as a staff Environmental Scientist for national consulting firms. In addition to performing Phase I ESAs, he conducted soil and groundwater assessments at various sites throughout New York, New Jersey, Pennsylvania and Connecticut.

# Melissa Dahl National Client Manager



### *Education* A.S. in Mathematics

B.S. in Environmental Science, Rutgers University

### Registrations

NJDEP Subsurface Evaluation, Tank Testing, Certification and Closure Certification

### Summary of Professional Experience

Ms. Dahl has over ten years' experience in the commercial real estate due diligence industry. She is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of varied number of reporting standards, including ASTM E 1527-05, EPA's All Appropriate Inquiry (AAI), Standard and Poor's Property Condition Assessment Criteria, and customized client formats. Ms. Dahl has also performed and reviewed ownership equity level Phase I Environmental Site Assessments, Property Condition Assessments, various HUD assessments, as well as Fannie Mae 3 MAX, DUS and Freddie Mac Environmental and Physical Needs Assessments.

Ms. Dahl's core focus is in providing commercial real estate due diligence services and environmental risk management for developers and financial institutions. She has managed over 1,000 studies to support pooled collateral property undergoing securitization. She has worked closely with property managers, legal counsel, regulatory agencies, and special asset groups at banks providing insight into the risks and liabilities associated with properties and assistance in structuring various transactions. Ms. Dahl also developed QA/QC procedures to streamline reporting processes for Phase I Environmental Site Assessments, and Property Condition Assessments.

Ms. Dahl formerly performed as a Project Manager for a Fortune 500 real estate firm, where her primary responsibilities were to manage field operations, remain apprised of latest state and federal regulatory mandates, and review Phase I Assessment reports to insure client scope of work was properly executed and project deadlines remained on target. Ms. Dahl's field experience includes the successful completion of over 1,000 Phase I Environmental Site Assessments on various retail, office, industrial, hospitality, and government facilities.

Earlier in her career, Ms. Dahl assisted with the design of a contaminated groundwater treatment plant for a highly publicized Superfund site located in New Jersey, which is continually scrutinized and monitored by the media. Ms. Dahl assisted with the writing of a feasibility study submitted to the EPA for the Superfund site. She also coordinated and ran daily public meetings with the citizens of the township providing constant interaction with public relations media.

Ms. Dahl is a committed team member to the guiding principles and success of an organization providing consistent product quality, customer focus, adherence to company standards and flawless execution resulting in complete client satisfaction.

# **APPENDIX G**

# AUGUST 2013 PHASE II SUBSURFACE INVESTIGATION REPORT (PARTNER)





# PHASE II SUBSURFACE INVESTIGATION REPORT

**IRON POINT PORTFOLIO – NEW MARKET CENTER** 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068

August 6, 2013 Partner Project Number 13-104504.40



Prepared for

A10 CAPITAL, LLC (ITS SUCCESSORS AND/OR ASSIGNS) 250 South 5th Street, #400 Boise, Idaho 83702

PARTNER Engineering and Science, Inc.

August 6, 2013

Mr. Jamie Berenger A10 Capital, LLC (its successors and/or assigns) 250 South 5th Street, #400 Boise, Idaho 83702

#### Subject: Limited Phase II Subsurface Investigation Iron Point Portfolio – New Market Center 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068 Partner Project No. 13-104504.40

Dear Mr. Berenger:

The following letter report details the field activities, methods, and findings of the Phase II Subsurface Investigation conducted by Partner Engineering and Science, Inc. (Partner) at the above-referenced property. The purpose of the investigation was to provisionally investigate the potential impacts to the soil and/or groundwater beneath the subject property from a dry cleaning facility that has operated on the subject property from 1989 to present.

A10 Capital, LLC provided project authorization through a signed copy of Partner Proposal Number P13-104504.40.

# **Site Description**

The subject property is located on the south side of Lower Roswell Road, within a mixed commercial and residential area of Marietta, Cobb County, Georgia. The subject property is currently occupied by TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church for commercial use. On-site operations consist of dry cleaning, food preparation and religious services. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and associated landscaping. Please see Figure 1 for a topographic map of the site vicinity.

The immediately surrounding properties consist of Massey Automotive and a strip center containing Bruester's Ice Cream and Myschka's Salon followed by Lower Roswell Road, which is followed by East Marietta Branch Library and Sewell Park to the north; various residences to the south; Zaxby's restaurant to the east; and Shawnee Lane followed by undeveloped land and Arnolds Automotive to the west. Please see Figure 2 for a site plan.

# **Site History**

According to available historical sources reviewed as part of the Phase I Environmental Site Assessment (Phase I) completed by Partner in June 2013, the subject property was formerly undeveloped and in agricultural production from as early as 1938 and up until 1972. The site was subsequently redeveloped with the current structure in 1973. According to the interviews and historical documentation, the subject property has been occupied by a dry cleaning business from as early as 1989 to present day. According to the manager, on-site dry cleaning operations use chlorinated solvents, such as perchloroethylene (PCE). These solvents, even when properly stored and disposed of, can be released from these facilities in small,

frequent releases through floor drains, cracked concrete and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater beneath a facility. During the on-site reconnaissance, Partner observed several 30- and 55-gallon steel drums of new and spent PCE stored without secondary containment as well as one closed loop dry cleaning machine within Suite 100. No floor drains were noted in the general vicinity of the machine or stored chemicals. Additionally, a previous subsurface investigation performed at the subject property in 1999 revealed low concentrations of soil and groundwater contamination associated with the on-site dry cleaning facility. The Georgia Environmental Protection Division (GEPD) determined that the release did not exceed a reportable quantity, and the site was not placed on the Hazardous Site Inventory (HSI) at that time. Based on the reported presence of subsurface impacts associated with the on-site dry cleaning operations, the duration of dry cleaning operations on-site (approximately 24 years), and the duration since the previous subsurface investigation, the presence of a dry cleaning facility was considered a recognized environmental condition in association with the subject property.

# Local Geology and Hydrogeology

Based on a review of the United States Geological Survey (USGS), *Sandy Springs, Georgia* Quadrangle 7.5- minute series topographic map, the subject property is located at approximately 1,020 feet above mean sea level (msl). The contour lines in the area of the subject property indicate the area is sloping gently toward the southeast.

A review of the borings advanced during this investigation indicates that in general, the lithology beneath the site includes a tan to brown silt with varying amounts of sand and clay. Please see Appendix A for the borings logs prepared during this investigation.

# **Field Activities**

To evaluate if the on-site dry cleaning activities have had an adverse impact on the subsurface soils and/or groundwater at the subject property, Partner conducted a Phase II Subsurface Investigation. The investigative scope included advancing five interior and exterior soil borings (NM-1 through NM-5) for the collection of representative soil and groundwater samples.

# Utility Clearance

Partner notified the Georgia Utilities Protection Center (GAUPC) to clear public utility lines as required by law. GAUPC issued ticket numbers 07223-260-027 and 07223-213-045 for the project.

# Health and Safety Plan

Partner reviewed the site-specific Health and Safety Plan with all on-site personnel involved in the project prior to the commencement of field activities.

# Drilling Equipment

On July 30, 2013 Partner subcontracted with The Probing Company (TPC) to provide and operate Geoprobe<sup>®</sup> drilling equipment on the subject property. TPC, under the direction of Partner, advanced borings NM-1 and NM-2 with a Geoprobe<sup>®</sup> Model 5410 truck-mounted direct-push drill rig and borings NM-3 through NM-5 with Geoprobe<sup>®</sup> direct push hand tools. All drilling rods and/or sampling equipment were decontaminated between samples and/or boreholes to prevent cross-contamination.

# **Boring Locations**

Boring NM-1 was installed in the parking lot located southeast of the TLC Cleaners; boring NM-2 was installed in the parking lot located southeast of the TLC Cleaners and southeast of boring NM-1; boring NM-3 was installed adjacent to the rear of the dry cleaning machine and in close proximity to the drum storage area located inside the east-central portion of the TLC Cleaners; boring NM-4 was installed beneath and adjacent to the spotting board located inside the central portion of the TLC Cleaners; and boring SH-5 was installed adjacent to the northwest corner of the grit trap located inside southern portion of the TLC Cleaners. Please see Figure 3 for a sample location map.

# Sampling Depths

Boring NM-1 was advanced to a terminal depth of approximately 12 feet below land surface (bls) and boring NM-2 was advanced to a terminal depth of approximately 16 feet bls. Interior boring NM-3 was advanced to a terminal depth of approximately 4 feet bls and borings NM-4 and NM-5 were advanced to a terminal depth of approximately 5 feet bls.

# Soil Sampling Methodology

The borings installed during this assessment were advanced through both concrete and asphalt surfaces. Soil samples from exterior borings NM-1 and NM-2 were collected using a 4-foot long Geoprobe<sup>®</sup> DualTube<sup>TM</sup> sampler equipped with a 4-foot long polyvinyl chloride (PVC) sample sleeve. Soil samples from interior borings NM-3 through NM-5 were collected using a 2-foot long by 1.5-inch diameter Geoprobe<sup>®</sup> LargeBore<sup>TM</sup> sampler with a 2-foot long polyvinyl chloride (PVC) sample sleeve. To collect a soil sample, the sampler was driven into the subsurface using the percussion of the direct-push drill rig (exterior) or a rotary hammer (interior). Once at the target depth, the tooling attached to the PVC sample liner with soils inside were removed from the ground. A new sleeve was placed on the tools and the sampler was lowered back inside the hole to the last depth of penetration. Once at that depth, additional tooling was attached, and the sampler was advanced into the subsurface again using the percussion of the direct push rig or a rotary hammer. This process was repeated until reaching the target depth.

To inspect and collect the sample, a section of the PVC liner was removed with a splitting tool to expose the soil. The soil column was then visually inspected for discoloration, monitored for odors, measured for organic compounds using a MiniRae<sup>®</sup> 3000 photoionization detector (PID), and classified in accordance with the Unified Soil Classification System (USCS). The soil sample exhibiting the highest PID concentration, or the sample collected from the base of the sampling interval was selected for laboratory analysis. PID readings at this site ranged from 0.0 parts per million (ppm) to 489.4 ppm.

# Groundwater Sampling Methodology

Borings NM-1 and NM-2 were advanced to a maximum depth of 16 feet bls. Once at the target depth, a Geoprobe<sup>®</sup> Screen Point 22 (Geoprobe<sup>®</sup> SP-22) groundwater sampling device was lowered into the hole to facilitate the collection of groundwater samples from beneath the site. The groundwater samples were collected from these borings with a checkball and new disposable plastic tubing. Groundwater samples were not proposed for collection from the shallow interior borings.

Upon completion, each of the borings was backfilled in accordance with the State of Georgia requirements and resurfaced to match the existing material. No significant amounts of derived wastes were generated during this investigation.

# Laboratory Analyses

Partner collected four (4) soil and two (2) groundwater samples on July 30, 2013, which were transported under proper chain-of-custody protocol to TestAmerica, Inc. (TestAmerica), a state-certified laboratory, in Pensacola, Florida for analysis of volatile organic compounds (VOCs) via EPA Method 8260.

# Investigation Scope Summary

Please see the attached Table 1 for a summary of the borings, sampling schedule, and laboratory analyses for this investigation.

# Laboratory Analysis Results

TestAmerica reported the analytical results for this site on August 2, 2013. The laboratory analytical reports, which include chain-of-custody and laboratory quality assurance/quality control (QA/QC) documentation, are presented in Appendix B. The laboratory analytical results are summarized in Table 2 and 3.

# Subsurface Investigation Discussion

In 1992, Georgia adopted its version of the Federal Superfund Law enforced by the United States EPA entitled the Hazardous Site Response Act. The Georgia Environmental Protection Division adopted the rules and regulations to enforce HSRA in 1994 (391-3-19). HSRA addresses soil and groundwater contamination at a site that is not applicable to the rules and regulations of the Georgia Underground Storage Tank Program. According to HSRA, a contaminant release notification is required by the property owner to the Director of the Hazardous Site Response if a release of a regulated substance is detected which causes the concentration in soil to exceed a concentration in Appendix I (*Soil Trigger Levels*) or if a release of a regulated substance is detected which causes the concentration groundwater to exceed the naturally occurring background concentration.

The volatile organic compound (VOC) tetrachloroethene and p-cymene by USEPA method 8260 were identified in one or more of the soil samples collected from the subject property at concentrations ranging from 0.10 milligrams per kilogram (mg/kg) to 56 mg/kg. Of the concentrations of tetrachloroethylene and p-cymene identified in the soil samples collected during this limited assessment, only the concentrations of tetrachloroethene identified in the soil samples collected from borings NM-4 (2 feet bls) and NM-5 (5 feet bls) exceeded their respective *Soil Trigger Levels*. No other VOCs were identified in the soil samples collected during this subsurface investigation.

The VOC tetrachloroethene by USEPA method 8260 was identified in the groundwater sample collected from boring NM-1 (NM-1W) at a concentration of 1.2 micrograms per liter ( $\mu$ g/l). This concentration of tetrachloroethene did not exceed its HSRA Target Level. However, it should be noted that HSRA considers the presence of any non-naturally occurring contaminant to be a reportable concentration regardless of whether it is present in excess of the HSRA Target Level.

# **Summary and Conclusions**

Partner completed a Phase II Subsurface Investigation at the subject property to provisionally investigate the potential impacts to the soil and groundwater beneath the subject property from an on-site dry cleaning facility that has operated on the subject property from 1989 to present. The subsurface

investigation of this property included the collection of four soil samples and two groundwater samples. Results from this subsurface investigation identified the VOCs p-cymene and tetrachloroethene in one or more of the soil samples collected as well as the VOC tetrachloroethene in one of the two groundwater samples collected. The concentrations of tetrachloroethene present in two of the collected samples exceeded the HSRA *Soil Trigger Level*. Although the concentration tetrachloroethene identified in the groundwater sample collected from boring NM-1 (NM-1W) did not exceed its HSRA Target Level, it was present in excess of the HSRA reportable concentration (i.e. the method detection level).

# Recommendations

As indicated above, a contaminant release notification is required by the property owner to the HSRA Director if a release of a regulated substance is detected which causes the concentration in soil to exceed a concentration in Appendix I (*Soil Trigger Level*), or if a release of a regulated substance is detected which causes the concentration in groundwater to exceed the naturally occurring background concentration. Based on the findings of this assessment, the VOC tetrachloroethene identified in both the soil and groundwater samples collected during this limited assessment exceeded their respective GEPD HSRA notification concentrations. Therefore it is Partner's opinion that notification to the Director of HSRA about these contaminant concentrations in soil and groundwater would be required.

Partner is cognizant of the fact that contaminant concentrations that were identified at the site during a 1999 site assessment were reported to HSRA, and that HSRA determined that a "no-listing" (non-HSI) letter was appropriate at that time. However, significant time has passed since this reporting event, and conditions at the site and it surrounding area likely have changed. Based on the extended amount of time since the reporting was conducted in 1999 (14 years), it is Partner's opinion that HSRA should be made aware of these newly discovered concentrations.

# Limitations

This Report presents a summary of work completed by Partner. The completed work includes observations of site conditions encountered and the analytical results provided by an independent third party laboratory of samples collected during the course of the project. The number and location of samples were selected to provide the required information. However, it cannot be assumed that the limited available data are representative of subsurface conditions in areas not sampled.

All conclusions and/or recommendations are based on the observations, laboratory analyses, and the governing regulations. Conclusions and/or recommendations beyond those stated and reported herein should not be inferred from this document.

Partner warrants that the environmental consulting services contained herein were accomplished in accordance with generally accepted practices in the environmental engineering, geology, and hydrogeology fields that existed at the time and location of work. No other warranties are implied or expressed.

All reports, both verbal and written, as they pertain to the property located at the 2060 Lower Roswell Road, Cobb County, Georgia are for the sole use and benefit A10 Capital, LLC (its successors and/or assigns). This report has no other purpose and may not be relied upon by any other person or entity without the written consent of Partner.

# **Signatures of Participating Professionals**

Thank you for the opportunity to be of service. If you have any questions regarding this investigation, please contact Melissa Dahl at (201) 984-3651 or mdahl@partneresi.com.

Sincerely,

mes D. Ch

James D. Cole, PG Professional Assessor

Alex Smith Staff Professional II

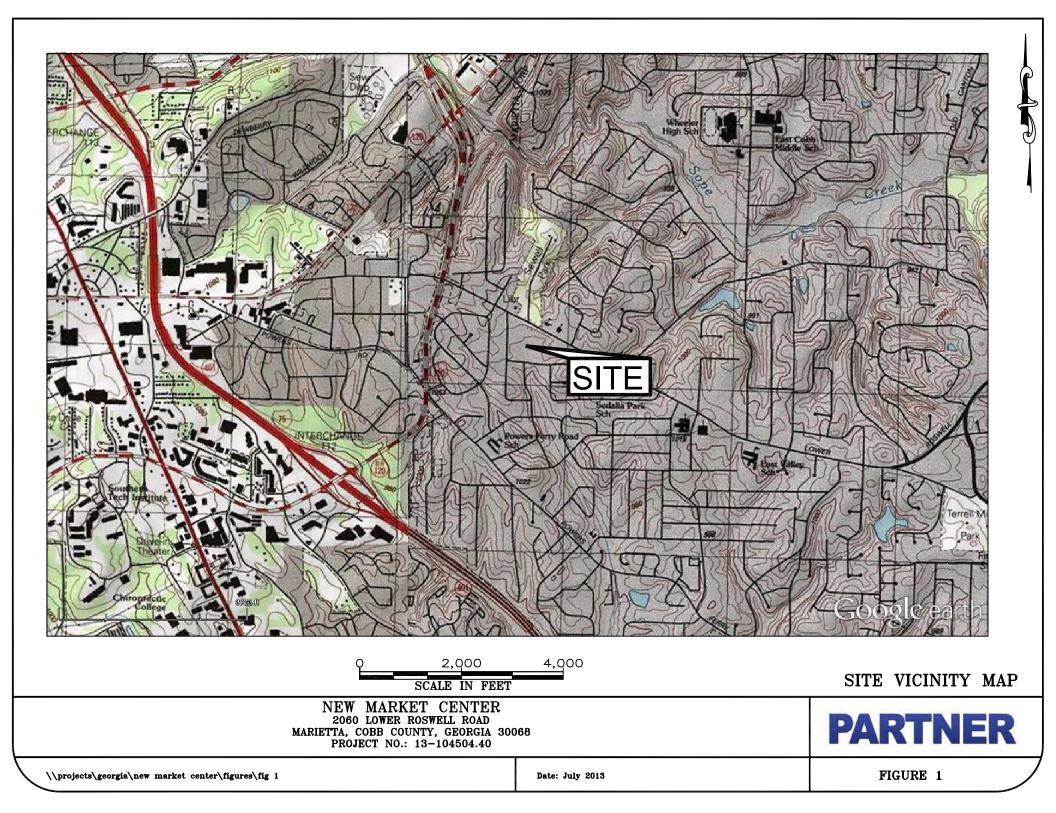
Mellic Dahl

Melissa Dahl National Client Manager

Attachments:

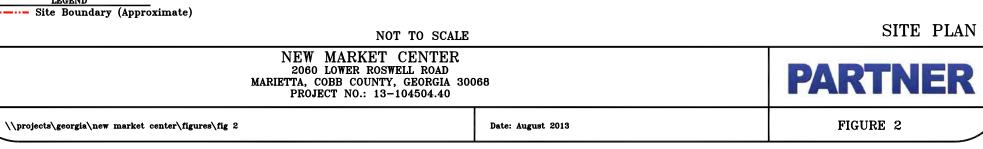
Figures	<ol> <li>Site Vicinity Map</li> <li>Site Plan</li> <li>Site Plan/Sampling Locations</li> </ol>
Tables	<ol> <li>Summary of Investigation Scope</li> <li>Summary of Soil Analytical Results - VOCs by USEPA Method 8260</li> <li>Summary of Groundwater Analytical Results - VOCs by USEPA Method 8260</li> </ol>
Appendices	A. Boring Logs B. Laboratory Analytical Reports

# **FIGURES**





LEGEND ----- Site Boundary (Approximate)





LEGEND Site Boundary (Approximate) Soil Boring Location

SITE PLAN/SAMPLING LOCATIONS



NEW MARKET CENTER 2060 LOWER ROSWELL ROAD MARIETTA, COBB COUNTY, GEORGIA 30068 PROJECT NO.: 13-104504.40

NOT TO SCALE

\\projects\georgia\new market center\figures\fig 3

Date: August 2013

FIGURE 3

# **TABLES**

# TABLE 1SUMMARY OF INVESTIGATION SCOPENew Market Center2060 Lower Roswell RoadMarietta, Cobb County, Georgia 30068Partner Project Number 13-104504.40

Location ID	Location	Terminal Depth (feet bls)	Matrix Sampled	Sampling Depth (feet bls)	Target Contaminants
NM-1	In the parking lot located southeast of the TLC Cleaners	12	Soil/GW	4 (soil) 9 - 12 (GW)	VOCs by 8260
NM-2	In the parking lot located southeast of the TLC Cleaners and southeast of boring NM-1	16	GW	13 - 16 (GW)	VOCs by 8260
NM-3	Adjacent to the rear of the dry cleaning machine and in close proximity to the drum storage area located inside the east- central portion of the TLC Cleaners	4	Soil	4 (soil)	VOCs by 8260
NM-4	Beneath and adjacent to the spotting board located inside the central portion of the TLC Cleaners	5	Soil	2 (soil)	VOCs by 8260
NM-5	Adjacent to the northwest corner of the grit trap located inside southern portion of the TLC Cleaners	5	Soil	5 (soil)	VOCs by 8260

<u>Notes:</u> GW - Groundwater

VOCs - volatile organic compounds

# TABLE 2SUMMARY OF SOIL ANALYTICAL RESULTSVOLATILE ORGANIC COMPOUNDS BY 8260New Market Center2060 Lower Roswell RoadMarietta, Cobb County, Georgia 30068Partner Project Number 13-104504.40

Sample Location	Date Collected	p-Cymene (mg/kg)	Tetrachloroethene (mg/kg)
NM-1-4	7/30/2013	ND	ND
NM-3-4	7/30/2013	ND	0.10
NM-4-2	7/30/2013	ND	0.78
NM-5-5	7/30/2013	0.47 J	56
Soil Trig	ger Level	NE	0.18

#### Notes:

mg/kg -milligrams per kilogram, or parts per million

ND - Not detected above laboratory detection limit

Soil Trigger Level or NC = HSRA 391-3-19 Soil Trigger Level

NE - Not Established

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

# TABLE 2SUMMARY OF SOIL ANALYTICAL RESULTSVOLATILE ORGANIC COMPOUNDS BY 8260New Market Center2060 Lower Roswell RoadMarietta, Cobb County, Georgia 30068Partner Project Number 13-104504.40

Sample Location	Date Collected	p-Cymene (mg/kg)	Tetrachloroethene (mg/kg)
NM-1-4	7/30/2013	ND	ND
NM-3-4	7/30/2013	ND	0.10
NM-4-2	7/30/2013	ND	0.78
NM-5-5	7/30/2013	0.47 J	56
Soil Trig	ger Level	NE	0.18

#### Notes:

mg/kg -milligrams per kilogram, or parts per million

ND - Not detected above laboratory detection limit

Soil Trigger Level or NC = HSRA 391-3-19 Soil Trigger Level

NE - Not Established

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

# TABLE 3 SUMMARY OF GROUNDWATER ANALYTICAL RESULTS VOLATILE ORGANIC COMPOUNDS BY METHOD 8260 New Market Center 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068 Partner Project Number 13-104504.40

Sample Location	Date Collected	Tetrachloroethene (µg/l)	
NM-1W	7/30/2013	1.2	
NM-2W	7/30/2013	ND	
	RA NC arget Level	MDL 5	

#### Notes:

yg/1 - micrograms per liter, or parts per billion ND - Not Detected MDL - Method Detection Level. HSRA NC - HSRA Notification Concentration Analysis conducted by USEPA SW-846 method 8260 **APPENDIX A: BORING LOGS** 



			~		
-	Well Numbe			Site Name: New Market Center	
	g Method:	Direct Pu	ush	Site Location: Marietta, Georgia	
Boreho		2.5 inch	· .	Date Installed: July 30, 2013	
	g Company:		oing Company	Boring Depth: 12-feet	
Sampli	ng Method:	Grab		Supervisor: C. Leitch	
Depth in Feet	Sample Number	USCS Class	PID Reading	Lithologic Description	Notes
_				Asphalt	
_	1	SP	0.0	Clayey Sand, grades to a Sand, fine grained, well sorted, tan, dry.	Soil Sample
5 —			0.1		(4') Collected for Analysis
_	2	SM	0.0	Sandy Silt, tan, light brown, damp @ 7 ft bls.	
_			0.0		
10	3	SM		Silt, with sand, tan grades to dark gray and black, wet.	
_					
 15 				Advanced SP-22 to 12 feet bls to facilitate the collection of a groundwater sample.	
20—				<u><b>NM-1-4</b></u> VOCs by 8260	
-				NM-1W VOCs by 8260	
25—					
-					
35—					
40					



			5		
	Well Numbe			Site Name: New Market Center	
	g Method:	Direct P		Site Location: Marietta, Georgia	
	le Size:	2.5 inch		Date Installed: July 30, 2013	
	g Company:		oing Company	Boring Depth: 16-feet	
Sampli	ng Method:	Grab		Supervisor: C. Leitch	
Depth in Feet	Sample Number	USCS Class	PID Reading	Lithologic Description Asphalt	Notes
5				No soil samples collected.	
				Advanced SP-22 to 16 feet bls to facilitate the collection of a groundwater sample.	
				NM-2W VOCs by 8260	
25— — —					
35					
40					



	Well Numbe			Site Name: New Market Center	
	g Method:		ush - Hand Tools	Site Location: Marietta, Georgia	
Boreho		1.5 inch		Date Installed: July 30, 2013	
	g Company:		bing Company	Boring Depth: 4-feet	
Sampli	ng Method:	Grab		Supervisor: C. Leitch	1
Depth in Feet	Sample Number	USCS Class	PID Reading	Lithologic Description	Notes
- - - 1 - -	1	ML	23.1	Concrete ~12 inches Silty Clay, brown, dry.	
2			27.9		
3	2	ML	29.0	Clayey Silt, brown, dry.	
4			39.7	Discontinued due to retraction problems.	Soil Sample (4') Collected for Analysis
5				<u>NM-3-4</u> VOCs by 8260	
6 —					
7					



Doring	Well Numbe	er: NM-4	~~~	Site Name: New Market Center	
	g Method:		ush - Hand Tools		
Boreho		1.5 inch		Date Installed: July 30, 2013	
	g Company:		bing Company	Boring Depth: 5-feet	
	ng Method:	Grab	onig company	Supervisor: C. Leitch	
Sumpin	ig method.	Giuo		Supervisor. C. Leiten	
Depth in Feet	Sample Number	USCS Class	PID Reading	Lithologic Description	Notes
	1	ML	9.9 13.8	Concrete Silt, some clay, brown, dry.	Soil Sample (2') Collected for Analysis
3 —	2	ML	6.9	Silt, light brown, dry.	
4 —			6.8		
	3	ML		Silt, ligth brown, dry.	
5 —	├┤│		3.5		
6				<u>NM-4-2</u> VOCs by 8260	
7					



	Well Numbe			Site Name: New Market Center	
	g Method:		ush - Hand Tools	Site Location: Marietta, Georgia	
Boreho		1.5 inch		Date Installed: July 30, 2013	
	g Company:		bing Company	Boring Depth: 5-feet	
Samplin	ng Method:	Grab		Supervisor: C. Leitch	I
Depth in Feet	Sample Number	USCS Class	PID Reading	Lithologic Description	Notes
	1	ML		Concrete ~12 inches Silt, with sand, brown, dry.	
			28.2		
3	2	ML	68.0	Clayey Silt, trace sand, mica, tan, dry.	
4			85.4		
	3	ML		Silt, some clay, tan, dry.	
5			489.4	<u>NM-5-5</u> VOCs by 8260	Soil Sample (5') Collected for Analysis

# **APPENDIX B: LABORATORY REPORT**



# ANALYTICAL REPORT

Job Number: 400-78069-1 Job Description: New Market Center 13-104504.40

> For: Partner Engineering and Science, Inc 2701 N. Dallas Parkway Suite 120 Plano, TX 75093 Attention: Alex Smith

Marty Elvered

Approved for release. Marty P Edwards Customer Service Manager 8/2/2013 5:07 PM

Marty P Edwards, Customer Service Manager 3355 McLemore Drive, Pensacola, FL, 32514 (850)474-1001 marty.edwards@testamericainc.com 08/02/2013

The test results in this report meet all NELAP requirements for accredited parameters, unless otherwise noted, and relate only to the referenced samples. Pursuant to NELAP, this report may not be reproduced, except in full, without written approval from the laboratory. For questions please contact the Project Manager at the e-mail address listed on this page, or the telephone number at the bottom of the page. TestAmerica Pensacola Certifications and Approvals: Alabama (40150), Arizona (AZ0710), Arkansas (88-0689), Florida (E81010), Illinois (200041), Iowa (367), Kansas (E-10253), Kentucky UST (53), Louisiana (30748), Maryland (233), Massachusetts (M-FL094), Michigan (9912), New Hampshire (250510), New Jersey (FL006), North Carolina (314), Oklahoma (9810), Pennsylvania (68-00467), Rhode Island (LAO00307), South Carolina (96026), Tennessee (TN02907), Texas (T104704286-10-2), Virginia (00008), Washington (C2043), West Virginia (136), USDA Foreign Soil Permit (P330-08-00006).

TestAmerica Laboratories, Inc. TestAmerica Pensacola 3355 McLemore Drive, Pensacola, FL 32514 Tel (850) 474-1001 Fax (850) 478-2671 www.testamericainc.com



#### Comments

No additional comments.

#### Receipt

The samples were received on 7/31/2013 9:21 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.1° C.

#### GC/MS VOA

Method 8260B: The following analytes recovered outside control limits for the LCS and/or LCSD associated with batch 400-187359: 1,2-Dichlorobenzene, Chlorobenzene, 1,3-Dichlorobenzene, Naphthalene, chlorodibromomethane, and Ethylene Dibromide. These analytes are not indicative of a systematic problem and were within the Marginal Exceedance Limits; therefore, the results have been reported and qualified.

No other analytical or quality issues were noted.

# **EXECUTIVE SUMMARY - Detections**

Client: Partner Engineering and Science, Inc

Lab Sample ID Analyte	Client Sample ID	Result	Qualifier	Reporting Limit	Units	Method
<b>400-78069-1</b> Percent Moisture	NM-1-4	15		0.10	%	Moisture
<b>400-78069-2</b> Tetrachloroethene Percent Moisture	NM-3-4	0.10 14		0.0063 0.10	mg/Kg %	8260B Moisture
<b>400-78069-3</b> Tetrachloroethene Percent Moisture	NM-4-2	0.78 16		0.27 0.10	mg/Kg %	8260B Moisture
<b>400-78069-4</b> p-Cymene Tetrachloroethene Percent Moisture	NM-5-5	0.47 56 24	J	1.6 1.6 0.10	mg/Kg mg/Kg %	8260B 8260B Moisture

# METHOD SUMMARY

Client: Partner Engineering and Science, Inc

Job Number: 400-78069-1

Description	Lab Location	Method	Preparation Method
Matrix: Solid			
Volatile Organic Compounds (GC/MS)	TAL PEN	SW846 8260B	
Closed System Purge and Trap	TAL PEN		SW846 5035
Percent Moisture	TAL PEN	EPA Moisture	
Lab References:			
TAL PEN = TestAmerica Pensacola			

#### Method References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

# METHOD / ANALYST SUMMARY

Client: Partner Engineering and Science, Inc

Method	Analyst	Analyst ID
SW846 8260B	McCarver, Amber R	ARM
EPA Moisture	Crawford, Lauren E	LEC

#### Client: Partner Engineering and Science, Inc

			Date/Time	Date/Time
Lab Sample ID	Client Sample ID	Client Matrix	Sampled	Received
400-78069-1	NM-1-4	Solid	07/30/2013 0745	07/31/2013 0921
400-78069-2	NM-3-4	Solid	07/30/2013 0935	07/31/2013 0921
400-78069-3	NM-4-2	Solid	07/30/2013 1000	07/31/2013 0921
400-78069-4	NM-5-5	Solid	07/30/2013 1045	07/31/2013 0921

# SAMPLE RESULTS

# Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-1-4				
Lab Sample ID:	400-78069-1				Date Sampled: 07/30/2013 07
Client Matrix:	Solid	% Moisture	15.1		Date Received: 07/31/2013 09
		8260B Volatile Orgar	nic Compound	s (GC/MS)	
Analysis Method:	8260B	Analysis Batch:	400-187359	Instrument ID:	Darwin
Prep Method:	5035	Prep Batch:	400-187370	Lab File ID:	D08021308.D
Dilution:	1.0			Initial Weight/Volu	ıme: 4.148 g
Analysis Date:	08/02/2013 1241			Final Weight/Volu	•
Prep Date:	08/01/2013 1551				
Analyte	DryWt Corrected	: Y Result (m	g/Kg)	Qualifier	RL
1,1,1,2-Tetrachloroe	•	< 0.0071	5 5/		0.0071
1,1,1-Trichloroethan		< 0.0071			0.0071
1,1,2,2-Tetrachloroe		< 0.0071			0.0071
1,1,2-Trichloroethan		< 0.0071			0.0071
1,1-Dichloroethane	-	< 0.0071			0.0071
1,1-Dichloroethene		<0.0071			0.0071
1,1-Dichloropropene	<b>1</b>	<0.0071			0.0071
1,2,3-Trichlorobenze		<0.0071			0.0071
1,2,3-Trichloropropa		<0.0071			0.0071
1,2,3-Trichloropropa		<0.0071 <0.0071			0.0071
					0.0071
1,2,4-Trimethylbenze		< 0.0071			0.0071
1,2-Dibromo-3-Chlor		< 0.0071		*	
1,2-Dichlorobenzene	2	< 0.0071			0.0071
1,2-Dichloroethane		< 0.0071			0.0071
1,2-Dichloropropane		< 0.0071			0.0071
1,3,5-Trimethylbenze		<0.0071			0.0071
1,3-Dichlorobenzene		<0.0071		*	0.0071
1,3-Dichloropropane		<0.0071			0.0071
1,4-Dichlorobenzene	e	<0.0071			0.0071
2,2-Dichloropropane	2	<0.0071			0.0071
2-Chlorotoluene		<0.0071			0.0071
2-Hexanone		<0.036			0.036
4-Chlorotoluene		<0.0071			0.0071
Acetone		<0.036			0.036
Benzene		<0.0071			0.0071
Bromobenzene		<0.0071			0.0071
Bromochloromethan	e	<0.0071			0.0071
Bromodichlorometha	ane	<0.0071			0.0071
Bromoform		<0.0071			0.0071
Bromomethane		< 0.0071			0.0071
Carbon disulfide		< 0.0071			0.0071
Carbon tetrachloride		< 0.0071			0.0071
Chlorobenzene		< 0.0071		*	0.0071
Chloroethane		< 0.0071			0.0071
Chloroform		<0.0071			0.0071
Chloromethane		<0.0071			0.0071
cis-1,2-Dichloroethe	ne	<0.0071			0.0071
cis-1,3-Dichloroprop		<0.0071			0.0071
Dibromochlorometha		<0.0071		*	0.0071
Dibromocnioromethane		<0.0071			0.0071
	2000				
Dichlorodifluorometh	and	<0.0071			0.0071
Ethylbenzene		< 0.0071		*	0.0071
Ethylene Dibromide		< 0.0071			0.0071
Hexachlorobutadien	e	< 0.0071			0.0071
lodomethane		<0.0071			0.0071
Isopropyl ether		<0.0071			0.0071

# Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-1-4					
Lab Sample ID:	400-78069-1					Sampled: 07/30/2013 0745
Client Matrix:	Solid	% Moisture	: 15.1		Date	Received: 07/31/2013 0921
		8260B Volatile Orga	nic Compound	ls (GC/MS)		
Analysis Method:	8260B	Analysis Batch:	400-187359	Instrument	ID:	Darwin
Prep Method:	5035	Prep Batch:	400-187370	Lab File ID	:	D08021308.D
Dilution:	1.0			Initial Weig	ht/Volume:	4.148 g
Analysis Date:	08/02/2013 1241			Final Weigh	nt/Volume:	5.00 g
Prep Date:	08/01/2013 1551			-		-
Analyte	DryWt Corrected:	Y Result (m	ıg/Kg)	Qualifier		RL
Isopropylbenzene		<0.0071				0.0071
Methyl Ethyl Ketone	e	<0.036				0.036
methyl isobutyl ketc	one	<0.036				0.036
Methyl tert-butyl eth	ner	<0.0071				0.0071
Methylene Chloride		<0.021				0.021
Naphthalene		<0.0071		*		0.0071
n-Butylbenzene		<0.0071				0.0071
N-Propylbenzene		<0.0071				0.0071
p-Cymene		<0.0071				0.0071
sec-Butylbenzene		<0.0071				0.0071
Styrene		<0.0071				0.0071
tert-Butylbenzene		<0.0071				0.0071
Tetrachloroethene		<0.0071				0.0071
Toluene		<0.0071				0.0071
trans-1,2-Dichloroet	thene	<0.0071				0.0071
trans-1,3-Dichlorop	ropene	<0.0071				0.0071
Trichloroethene		<0.0071				0.0071
Trichlorofluorometh	ane	<0.0071				0.0071
Vinyl acetate		<0.036				0.036
Vinyl chloride		<0.0071				0.0071
Xylenes, Total		<0.014				0.014
Surrogate		%Rec		Qualifier	Acceptar	nce Limits
4-Bromofluorobenze	ene	102			72 - 122	
Dibromofluorometha	ane	93			79 - 123	
Toluene-d8 (Surr)		98			80 - 120	

# Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-3-4				
Lab Sample ID:	400-78069-2			Da	te Sampled: 07/30/2013 09
Client Matrix:	Solid	% Moisture	14.0	Da	ate Received: 07/31/2013 09
		8260B Volatile Orgar	nic Compounds	(GC/MS)	
Analysis Method:	8260B	Analysis Batch:	400-187359	Instrument ID:	Darwin
Prep Method:	5035	Prep Batch:	400-187370	Lab File ID:	D08021309.D
Dilution:	1.0			Initial Weight/Volume	4.614 g
Analysis Date:	08/02/2013 1312			Final Weight/Volume:	-
Prep Date:	08/01/2013 1551				
Analyte	DryWt Correcte	d: Y Result (m	g/Kg) (	Qualifier	RL
1,1,1,2-Tetrachloroet	thane	< 0.0063			0.0063
1,1,1-Trichloroethan		<0.0063			0.0063
1,1,2,2-Tetrachloroet		<0.0063			0.0063
1,1,2-Trichloroethan		<0.0063			0.0063
1,1-Dichloroethane		< 0.0063			0.0063
1,1-Dichloroethene		< 0.0063			0.0063
1,1-Dichloropropene		< 0.0063			0.0063
1,2,3-Trichlorobenze		< 0.0063			0.0063
1,2,3-Trichloropropa		< 0.0063			0.0063
1,2,4-Trichlorobenze		< 0.0063			0.0063
1,2,4-Trimethylbenze		< 0.0063			0.0063
1,2-Dibromo-3-Chlor		< 0.0063			0.0063
1,2-Dichlorobenzene		< 0.0063	*		0.0063
1,2-Dichloroethane	•	<0.0063			0.0063
1,2-Dichloropropane		<0.0063			0.0063
1,3,5-Trimethylbenze		<0.0063			0.0063
1,3-Dichlorobenzene		<0.0063	*		0.0063
1,3-Dichloropropane		<0.0003			0.0063
1,4-Dichlorobenzene		<0.0003			0.0063
		<0.0063			0.0063
2,2-Dichloropropane 2-Chlorotoluene		<0.0003			0.0063
2-Hexanone		<0.031			0.031
4-Chlorotoluene		< 0.0063			0.0063
Acetone		< 0.031			0.031
Benzene		< 0.0063			0.0063
Bromobenzene		< 0.0063			0.0063
Bromochloromethan		<0.0063			0.0063
Bromodichlorometha	ine	< 0.0063			0.0063
Bromoform		<0.0063			0.0063
Bromomethane		<0.0063			0.0063
Carbon disulfide		<0.0063			0.0063
Carbon tetrachloride		<0.0063			0.0063
Chlorobenzene		<0.0063	*		0.0063
Chloroethane		<0.0063			0.0063
Chloroform		<0.0063			0.0063
Chloromethane		<0.0063			0.0063
cis-1,2-Dichloroethe		<0.0063			0.0063
cis-1,3-Dichloroprop		<0.0063			0.0063
Dibromochlorometha	ane	<0.0063	*		0.0063
Dibromomethane		<0.0063			0.0063
Dichlorodifluorometh	ane	<0.0063			0.0063
Ethylbenzene		<0.0063			0.0063
Ethylene Dibromide		<0.0063	*		0.0063
Hexachlorobutadien	9	<0.0063			0.0063
lodomethane		<0.0063			0.0063

# Client: Partner Engineering and Science, Inc

Lab Sample ID:       400-78069-2       Date Sample IC:       2013 Ort/30/2013 0935         Client Matrix:       Solid       % Moisture:       14.0       Date Received: 07/30/2013 0935         Analysis Method:       6260B       Volatile Organic Compounds (GC/MS)       Instrument ID:       Darwin         Prep Method:       5035       Prep Batch:       400-187370       Lab File ID:       D08021309.D         Illuiton:       10       Analysis Batch:       400-187370       Lab File ID:       D08021309.D         Analysis Date:       08/02/2013 1312       Final Weight/Volume:       5.00 g       g         Prep Date:       08/01/2013 1551       Result (mg/Kg)       Qualifier       RL         Isopropybenzene        0.0063       0.0063         Methy Ethyl Ketone        0.0013       0.0063         Nethyl Ethyl Ketone        0.0063       0.0063	Client Sample ID:	NM-3-4					
B260B Volatile Organic Compounds (GC/MS)           Analysis Method:         5260B         Analysis Batch:         400-187359         Instrument ID:         Darwin           Prep Method:         5035         Prep Batch:         400-187370         Lab File ID:         D08021309.D           Initial Weight/Volume:         4.614 g         Initial Weight/Volume:         4.614 g           Analysis Date:         08/02/2013 1312         Final Weight/Volume:         5.00 g           Prep Date:         08/01/2013 1551         Prep Date:         0.0063         0.0063           Analyte         DryWt Corrected: Y         Result (mg/Kg)         Qualifier         RL           Isopropylenzene         <0.0063         0.0063         0.0063           Methyl Etriy Ketone         <0.031         0.031         0.031           Methyl Etriy Ichroung         <0.0063          0.0063           N=butylbenzene         <0.0063          0.0063           N=butylbenzene         <0.0063          0.0063           N=butylbenzene         <0.0063          0.0063           Styrene         <0.0063          0.0063           Styrene         <0.0063          0.0063	Lab Sample ID:	400-78069-2				Date	Sampled: 07/30/2013 0935
Analysis Method:         5200B         Analysis Batch:         400-187359         Instrument ID:         Darwin           Prep Method:         5035         Prep Batch:         400-187370         Lab File ID:         D08021309.D           Dilution:         1.0         Initial Weight/Volume:         4.614 g         Drep Date:         0.807022013 1312         Final Weight/Volume:         5.00 g           Prep Date:         08/02/2013 1512         Final Weight/Volume:         5.00 g         0.0063           Stopropylbenzene         0.0012         0.0011         0.0011         0.0011         0.0011           Stopropylbenzene         <0.0011         0.0011         0.0011         0.0011         0.0011           Methyl Ethyl Ketone         <0.0011         0.0011         0.0011         0.0011         0.0011           Nethyl Ethyl Ketone         <0.0011         0.0011         0.0011         0.0011         0.0011           Nethyleter Chloride         <0.0063         -         0.0063         0.0063         0.0063           Nethyl Ethyl Ketone         <0.0063         -         0.0063         0.0063         0.0063           Nethyl Ethyl Ketone         <0.0063         -         0.0063         0.0063         0.0063           Net	Client Matrix:	Solid	% Moisture	e: 14.0		Date	Received: 07/31/2013 0921
Prep Method:         5035         Prep Batch:         400-187370         Lab File ID:         D08021309.D           Dilution:         1.0         Initial Weight/Volume:         4.614 g           Analysis Date:         08/02/2013 1312         Final Weight/Volume:         4.614 g           Prep Date:         08/02/2013 1551         Final Weight/Volume:         5.00 g           Analyte         DryWt Corrected: Y         Result (mg/Kg)         Qualifier         RL           SoprogyIbenzene          0.0063         0.0063           Methyl Ethyl Ketone          0.0063         0.0063           Methyl Ethyl Ketone          0.0063         0.0063           Methyl Ethyl Ketone           0.0063         0.0063           Methyl Ethyl Ketone           0.0063         0.0063           Methyl Ethyl Ketone            0.0063           Methyl Ethyl Ketone             0.0063           Methylene Chloride             0.0063           Nerpoylbenzene              0.0063           Styrene <td></td> <td></td> <td>8260B Volatile Orga</td> <td>nic Compound</td> <td>is (GC/MS)</td> <td></td> <td></td>			8260B Volatile Orga	nic Compound	is (GC/MS)		
Dilution:         1.0         Initial Weight/Volume:         4.614 g           Analysis Dat:         08/02/2013 1312         Final Weight/Volume:         5.00 g           Prep Date:         08/01/2013 1551         Final Weight/Volume:         5.00 g           Analyte         DryWt Corrected: Y         Result (mg/Kg)         Qualifier         RL           Isopropylbenzene         <0.0063	Analysis Method:	8260B	Analysis Batch:	400-187359	Instrumen	t ID:	Darwin
Analysis Date:         08/02/2013 1312         Final Weight/Volume:         5.0 g           Prep Date:         08/01/2013 1551         5.0 g         5.0 g           Analyte         DryWt Corrected: Y         Result (mg/Kg)         Qualifier         RL           Isopropylbenzene         <0.0063	Prep Method:	5035	Prep Batch:	400-187370	Lab File ID	):	D08021309.D
Prep Date:         08/01/2013 1551           Analyte         DryWt Corrected: Y         Result (mg/Kg)         Qualifier         RL           isopropylenzene         0.0063         0.0031         0.031           Methyl Ethyl Ketone         0.031         0.031           Methyl Ethyl Ketone         0.0063         0.0063           Methyl eth-buly ether         0.0063         0.0063           Methylene Chloride         0.019         0.019           Naphtalene         0.0063         *         0.0063           n-Butylbenzene         0.0063         *         0.0063           N-Propylenzene         0.0063         *         0.0063           N-Propylenzene         0.0063         *         0.0063           p-Cymene         0.0063         0.0063         0.0063           sec-Butylbenzene         0.0063         0.0063         0.0063           tert-Butylbenzene         0.0063         0.0063         0.0063           tert-Butylbenzene         0.0063         0.0063         0.0063           tert-Butylbenzene         0.0063         0.0063         0.0063           tert-Butylbenzene         0.0063         0.0063         0.0063           trans-1,2-Dichloroethene	Dilution:	1.0			Initial Weig	ght/Volume:	4.614 g
Analyte         DryWt Corrected: Y         Result (mg/Kg)         Qualifier         RL           Isopropylbenzene         <0.0063	Analysis Date:	08/02/2013 1312			Final Weig	ht/Volume:	5.00 g
isopropylbenzene         <0.0063	Prep Date:	08/01/2013 1551			_		-
Methyl Ethyl Ketone          0.031         0.031           methyl isobutyl ketone          0.031         0.031           Methyl tert-butyl ether          0.0063         0.0063           Methyl tert-butyl ether          0.019         0.019           Maphthalene          0.0063         *         0.0063           n-Butylbenzene          0.0063         *         0.0063           N-Propylbenzene          0.0063         *         0.0063           p-Cymene          0.0063         *         0.0063           sec-Butylbenzene          0.0063         *         0.0063           sec-Butylbenzene           0.0063         *         0.0063           styrene           0.0063         *         0.0063         *         0.0063           Styrene            0.0063         *         0.0063         *         0.0063         *         0.0063         *         0.0063         *         0.0063         *         0.0063         *         0.0063         *         0.0063         *         0.0063         *         <	Analyte	DryWt Corrected: Y	/ Result (m	ng/Kg)	Qualifier		RL
methyl isobutyl ketone         < 0.031	Isopropylbenzene		<0.0063				0.0063
Methyl tert-butyl ether         <         0.0063         0.009           Methylene Chloride         <	Methyl Ethyl Ketone	9	<0.031				0.031
Methylene Chloride         <0.019	methyl isobutyl keto	ne	<0.031				0.031
Naprithalene         <         0.0063         *         0.0063           n-Butylbenzene          0.0063         0.0063           N-Propylbenzene          0.0063         0.0063           p-Cymene          0.0063         0.0063           sec-Butylbenzene          0.0063         0.0063           sec-Butylbenzene          0.0063         0.0063           sec-Butylbenzene          0.0063         0.0063           tert-Butylbenzene           0.0063         0.0063           tert-Butylbenzene           0.0063         0.0063           tert-Butylbenzene           0.0063         0.0063           trans-1,2-Dichoropropene           0.0063         0.0063           Trichlorofluoromethane <td>Methyl tert-butyl eth</td> <td>ier</td> <td>&lt; 0.0063</td> <td></td> <td></td> <td></td> <td>0.0063</td>	Methyl tert-butyl eth	ier	< 0.0063				0.0063
Naprilate in the series       0.0003       0.0003         n-Butylbenzene       0.0063       0.0063         p-Cymene       0.0063       0.0063         sec-Butylbenzene       0.0063       0.0063         sec-Butylbenzene       0.0063       0.0063         sec-Butylbenzene       0.0063       0.0063         sec-Butylbenzene       0.0063       0.0063         tert-Butylbenzene       0.0063       0.0063         Tetrachloroethene       0.10       0.0063         Toluene       0.0063       0.0063         trans-1,2-Dichloroethene       0.0063       0.0063         trans-1,3-Dichloroppopene       0.0063       0.0063         Trichlorofluoromethane       0.0063       0.0063         Vinyl acetate       0.0063       0.0063         Vinyl chloride       <0.0063	Methylene Chloride		<0.019				0.019
N-Propylbenzene         <0.0063         0.0063           p-Cymene         <0.0063	Naphthalene		< 0.0063		*		0.0063
p-Cymene       <0.0063	n-Butylbenzene		< 0.0063				0.0063
sec-Butylbenzene         <0.0063	N-Propylbenzene		< 0.0063				0.0063
Styrene       <0.0063	p-Cymene		< 0.0063				0.0063
tert-Butylbenzene       <0.0063							
Tetrachorothene       0.10       0.0063         Toluene       <0.0063	Styrene						
Toluene       <0.0063	tert-Butylbenzene		<0.0063				0.0063
trans-1,2-Dichloroethene       <0.0063	Tetrachloroethene						
trans-1,3-Dichloropropene       <0.0063							
Trichloroethene       <0.0063	,						
Trichlorofluoromethane       <0.0063		ropene					
Vinyl acetate       <0.031							
Vinyl chloride         <0.0063         0.0063           Xylenes, Total         <0.013		ane					
Xylenes, Total<0.0130.013Surrogate%RecQualifierAcceptance Limits4-Bromofluorobenzene10372 - 122Dibromofluoromethane9579 - 123	,						
Surrogate%RecQualifierAcceptance Limits4-Bromofluorobenzene10372 - 122Dibromofluoromethane9579 - 123	•						
4-Bromofluorobenzene         103         72 - 122           Dibromofluoromethane         95         79 - 123	Xylenes, Total		<0.013				0.013
Dibromofluoromethane 95 79 - 123	-		%Rec		Qualifier		nce Limits
Toluene-d8 (Surr) 98 80 - 120	Dibromofluorometha	ane	95			79 - 123	
	Toluene-d8 (Surr)		98			80 - 120	

# Client: Partner Engineering and Science, Inc

Job Number: 400-78069-1

Client Sample ID:	NM-4-2					
Lab Sample ID:	400-78069-3					Date Sampled: 07/30/2013 100
Client Matrix:	Solid	% Moisture:	15.6			Date Received: 07/31/2013 092
	٤	260B Volatile Organ	ic Compounds	s (GC/MS	)	
Analysis Method:	8260B	Analysis Batch:	400-187359	I	Instrument ID:	Darwin
Prep Method:	5035	Prep Batch:	400-187370	I	Lab File ID:	D08021310.D
Dilution:	50			1	Initial Weight/Volur	ne: 5.412 g
Analysis Date:	08/02/2013 1344				Final Weight/Volun	-
Prep Date:	08/01/2013 1551				5	U U
Analyte	DryWt Corrected: Y	Result (m	J/Kg)	Qualifier	MDL	RL
1,1,1,2-Tetrachloroe	thane	<0.055			0.055	0.27
1,1,1-Trichloroethan	e	<0.060			0.060	0.27
1,1,2,2-Tetrachloroe	thane	< 0.039			0.039	0.27
1,1,2-Trichloroethan	e	<0.050			0.050	0.27
1,1-Dichloroethane		< 0.045			0.045	0.27
1,1-Dichloroethene		< 0.041			0.041	0.27
1,1-Dichloropropene		< 0.040			0.040	0.27
1,2,3-Trichlorobenze		<0.066			0.066	0.27
1,2,3-Trichloropropa		<0.093			0.093	0.27
1,2,4-Trichlorobenze		<0.033			0.093	0.27
1,2,4-Trimethylbenze		<0.040			0.040	0.27
•		<0.040			0.040	0.27
1,2-Dibromo-3-Chlor				*		
1,2-Dichlorobenzene	3	< 0.039			0.039	0.27
1,2-Dichloroethane		< 0.045			0.045	0.27
1,2-Dichloropropane		< 0.040			0.040	0.27
1,3,5-Trimethylbenze		<0.045			0.045	0.27
1,3-Dichlorobenzene		<0.052		*	0.052	0.27
1,3-Dichloropropane		<0.036			0.036	0.27
1,4-Dichlorobenzene		<0.045			0.045	0.27
2,2-Dichloropropane	2	<0.098			0.098	0.27
2-Chlorotoluene		<0.054			0.054	0.27
2-Hexanone		<0.27			0.27	1.4
4-Chlorotoluene		<0.054			0.054	0.27
Acetone		<0.40			0.40	1.4
Benzene		<0.027			0.027	0.27
Bromobenzene		<0.071			0.071	0.27
Bromochloromethan	e	<0.042			0.042	0.27
Bromodichlorometha	ane	<0.046			0.046	0.27
Bromoform		<0.034			0.034	0.27
Bromomethane		< 0.077			0.077	0.27
Carbon disulfide		<0.066			0.066	0.27
Carbon tetrachloride		< 0.093			0.093	0.27
Chlorobenzene		<0.033		*	0.028	0.27
Chloroethane		<0.028			0.10	0.27
Chloroform		<0.10			0.032	0.27
Chloromethane	20	<0.055			0.055	0.27
cis-1,2-Dichloroethe		< 0.042			0.042	0.27
cis-1,3-Dichloroprop		<0.066		*	0.066	0.27
Dibromochlorometha	ane	< 0.048			0.048	0.27
Dibromomethane		< 0.045			0.045	0.27
Dichlorodifluorometh	nane	<0.071			0.071	0.27
Ethylbenzene		< 0.033			0.033	0.27
Ethylene Dibromide		<0.026		*	0.026	0.27
Hexachlorobutadien	e	<0.060			0.060	0.27
lodomethane		<0.19			0.19	0.27
Isopropyl ether		< 0.030			0.030	0.27

TestAmerica Pensacola

# Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-4-2					
Lab Sample ID:	400-78069-3				Dat	te Sampled: 07/30/2013 1000
Client Matrix:	Solid	% Moisture	e: 15.6		Da	te Received: 07/31/2013 0921
		8260B Volatile Orga	nic Compound	ds (GC/MS	)	
Analysis Method:	8260B	Analysis Batch:	400-187359		Instrument ID:	Darwin
Prep Method:	5035	Prep Batch:	400-187370		Lab File ID:	D08021310.D
Dilution:	50				Initial Weight/Volume:	5.412 g
Analysis Date:	08/02/2013 1344				Final Weight/Volume:	5.00 g
Prep Date:	08/01/2013 1551				-	-
Analyte	DryWt Corrected:	Y Result (m	ng/Kg)	Qualifier	MDL	RL
Isopropylbenzene		<0.037			0.037	0.27
Methyl Ethyl Ketone	2	<0.22			0.22	1.4
methyl isobutyl keto	ne	<0.22			0.22	1.4
Methyl tert-butyl eth	er	<0.055			0.055	0.27
Methylene Chloride		<0.55			0.55	0.82
Naphthalene		<0.055		*	0.055	0.27
n-Butylbenzene		<0.053			0.053	0.27
N-Propylbenzene		<0.049			0.049	0.27
p-Cymene		<0.043			0.043	0.27
sec-Butylbenzene		<0.052			0.052	0.27
Styrene		<0.042			0.042	0.27
tert-Butylbenzene		<0.043			0.043	0.27
Tetrachloroethene		0.78			0.046	0.27
Toluene		<0.038			0.038	0.27
trans-1,2-Dichloroet		<0.042			0.042	0.27
trans-1,3-Dichloropr	ropene	<0.050			0.050	0.27
Trichloroethene		<0.026			0.026	0.27
Trichlorofluorometha	ane	<0.052			0.052	0.27
Vinyl acetate		<0.50			0.50	1.4
Vinyl chloride		<0.050			0.050	0.27
Xylenes, Total		<0.10			0.10	0.55
Surrogate		%Rec		Qualifier	Accept	ance Limits
4-Bromofluorobenze	ene	95			72 - 12	2
Dibromofluorometha	ane	88			79 - 12	3
Toluene-d8 (Surr)		98			80 - 12	0

#### Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-5-5										
Lab Sample ID:	400-78069-4				D	ate Sampled: 07/30/2013 10					
Client Matrix:	Solid	% Moisture:	23.6		D	ate Received: 07/31/2013 09					
8260B Volatile Organic Compounds (GC/MS)											
Analysis Method:	8260B	Analysis Batch:	400-187359	Inst	rument ID:	Darwin					
Prep Method:	5035	Prep Batch:	400-187370	Lab	File ID:	D08021311.D					
Dilution:	250			Initia	al Weight/Volume	e: 5.212 g					
Analysis Date:	08/02/2013 1416			Fina	al Weight/Volume	e: 5.00 g					
Prep Date:	08/01/2013 1551				-	-					
Analyte	DryWt Corrected: Y	Result (m	g/Kg) (	Qualifier	MDL	RL					
1,1,1,2-Tetrachloroe	ethane	<0.31			0.31	1.6					
1,1,1-Trichloroetha	ne	<0.35			0.35	1.6					
1,1,2,2-Tetrachloroe	ethane	<0.23			0.23	1.6					
1,1,2-Trichloroetha	ne	<0.29			0.29	1.6					
1,1-Dichloroethane		<0.26			0.26	1.6					
1,1-Dichloroethene		<0.24			0.24	1.6					
1,1-Dichloropropen		<0.23			0.23	1.6					
1,2,3-Trichlorobenz		<0.28			0.38	1.6					
1,2,3-Trichloroprop		<0.53			0.53	1.6					
1,2,4-Trichlorobenz		<0.23			0.23	1.6					
1,2,4-Trimethylbenz		<0.23			0.23	1.6					
1,2-Dibromo-3-Chlo		<0.23			1.0	1.6					
1,2-Dichlorobenzen		<0.22	*	k	0.22	1.6					
		<0.22			0.22	1.6					
1,2-Dichloroethane											
1,2-Dichloropropan		<0.23			0.23	1.6					
1,3,5-Trimethylbenz		<0.26	*		0.26	1.6					
1,3-Dichlorobenzen		< 0.30	*	•	0.30	1.6					
1,3-Dichloropropan		<0.20			0.20	1.6					
1,4-Dichlorobenzen		<0.26			0.26	1.6					
2,2-Dichloropropan	e	<0.56			0.56	1.6					
2-Chlorotoluene		<0.31			0.31	1.6					
2-Hexanone		<1.6			1.6	7.8					
4-Chlorotoluene		<0.31			0.31	1.6					
Acetone		<2.3			2.3	7.8					
Benzene		<0.15			0.15	1.6					
Bromobenzene		<0.41			0.41	1.6					
Bromochlorometha	ne	<0.24			0.24	1.6					
Bromodichlorometh	nane	<0.26			0.26	1.6					
Bromoform		<0.20			0.20	1.6					
Bromomethane		<0.44			0.44	1.6					
Carbon disulfide		<0.38			0.38	1.6					
Carbon tetrachlorid	e	<0.53			0.53	1.6					
Chlorobenzene		<0.16	*	*	0.16	1.6					
Chloroethane		<0.60			0.60	1.6					
Chloroform		<0.19			0.19	1.6					
Chloromethane		< 0.31			0.31	1.6					
cis-1,2-Dichloroethe	ene	<0.24			0.24	1.6					
cis-1,3-Dichloropro		<0.38			0.38	1.6					
Dibromochlorometh		<0.27	*	*	0.27	1.6					
Dibromomethane		<0.26			0.26	1.6					
Dichlorodifluoromet	thane	<0.20			0.41	1.6					
Ethylbenzene		<0.19			0.19	1.6					
-		<0.19	*	*	0.19	1.6					
Ethylene Dibromide Hexachlorobutadier		<0.15 <0.35			0.15	1.6					
Iodomethane		<1.1			1.1	1.6					
Isopropyl ether		<0.17			0.17	1.6					

#### Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-5-5					
Lab Sample ID:	400-78069-4				D	ate Sampled: 07/30/2013 1045
Client Matrix:	Solid	% Moisture	e: 23.6		D	ate Received: 07/31/2013 0921
		8260B Volatile Orga	inic Compound	ds (GC/MS	5)	
Analysis Method:	8260B	Analysis Batch:	400-187359		Instrument ID:	Darwin
Prep Method:	5035	Prep Batch:	400-187370		Lab File ID:	D08021311.D
Dilution:	250				Initial Weight/Volume	e: 5.212 g
Analysis Date:	08/02/2013 1416				Final Weight/Volume	: 5.00 g
Prep Date:	08/01/2013 1551				-	-
Analyte	DryWt Corrected:	Y Result (n	ng/Kg)	Qualifier	MDL	RL
Isopropylbenzene		<0.21			0.21	1.6
Methyl Ethyl Ketone	9	<1.3			1.3	7.8
methyl isobutyl keto	one	<1.3			1.3	7.8
Methyl tert-butyl eth	ier	<0.31			0.31	1.6
Methylene Chloride		<3.1			3.1	4.7
Naphthalene		<0.31		*	0.31	1.6
n-Butylbenzene		< 0.30			0.30	1.6
N-Propylbenzene		<0.28			0.28	1.6
p-Cymene		0.47		J	0.24	1.6
sec-Butylbenzene		< 0.30			0.30	1.6
Styrene		<0.24			0.24	1.6
tert-Butylbenzene		<0.25			0.25	1.6
Tetrachloroethene		56			0.26	1.6
Toluene		<0.22			0.22	1.6
trans-1,2-Dichloroet		<0.24			0.24	1.6
trans-1,3-Dichlorop	ropene	<0.29			0.29	1.6
Trichloroethene		<0.15			0.15	1.6
Trichlorofluorometh	ane	<0.30			0.30	1.6
Vinyl acetate		<2.9			2.9	7.8
Vinyl chloride		<0.29			0.29	1.6
Xylenes, Total		<0.60			0.60	3.1
Surrogate		%Rec		Qualifier	Accep	otance Limits
4-Bromofluorobenze	ene	102			72 - 1	
Dibromofluorometha	ane	89			79 - 1	23
Toluene-d8 (Surr)		93			80 - 1	20

General Chemistry									
Client Sample ID:	NM-1-4								
Lab Sample ID: Client Matrix:	400-78069-1 Solid					led: 07/30/2013 0745 ved: 07/31/2013 0921			
Analyte	Re	sult	Qual	Units	RL Dil	Method			
Percent Moisture	15 Analysis Batch: 400-18748	3 Ana	lysis Date:	% 08/02/2013 1349	0.10 1.0	Moisture DryWt Corrected: N			

General Chemistry									
Client Sample ID:	NM-3-4								
Lab Sample ID: Client Matrix:	400-78069-2 Solid					•	ed: 07/30/2013 0935 red: 07/31/2013 0921		
Analyte		Result	Qual	Units	RL	Dil	Method		
Percent Moisture	Analysis Batch: 400-18	14 37483	Analysis Date:	% 08/02/2013 1349	0.10	1.0	Moisture DryWt Corrected: N		

General Chemistry									
Client Sample ID:	NM-4-2								
Lab Sample ID: Client Matrix:	400-78069-3 Solid				•	ed: 07/30/2013 1000 red: 07/31/2013 0921			
Analyte	R	esult	Qual Units	RL	Dil	Method			
Percent Moisture	16 Analysis Batch: 400-1874		% Analysis Date: 08/02/2013 1349	0.10	1.0	Moisture DryWt Corrected: N			

General Chemistry									
Client Sample ID:	NM-5-5								
Lab Sample ID: Client Matrix:	400-78069-4 Solid					•	ed: 07/30/2013 1045 ved: 07/31/2013 0921		
Analyte		Result	Qual	Units	RL	Dil	Method		
Percent Moisture	Analysis Batch: 400-18	24 37483	Analysis Date:	% 08/02/2013 1349	0.10	1.0	Moisture DryWt Corrected: N		

# **QUALITY CONTROL RESULTS**

#### Client: Partner Engineering and Science, Inc

#### Job Number: 400-78069-1

#### **QC Association Summary**

		Report			
Lab Sample ID	Client Sample ID	Basis	Client Matrix	Method	Prep Batch
GC/MS VOA					
Analysis Batch:400-1873	59				
CS 400-187359/1000	Lab Control Sample	Т	Solid	8260B	
-CSD 400-187359/11	Lab Control Sample Duplicate	Т	Solid	8260B	
/IB 400-187359/6	Method Blank	Т	Solid	8260B	
00-78069-1	NM-1-4	Т	Solid	8260B	400-187370
00-78069-2	NM-3-4	Т	Solid	8260B	400-187370
00-78069-3	NM-4-2	Т	Solid	8260B	400-187370
00-78069-4	NM-5-5	Т	Solid	8260B	400-187370
Prep Batch: 400-187370					
00-78069-1	NM-1-4	Т	Solid	5035	
00-78069-2	NM-3-4	Т	Solid	5035	
00-78069-3	NM-4-2	Т	Solid	5035	
00-78069-4	NM-5-5	т	Solid	5035	

#### Report Basis

#### **General Chemistry**

Analysis Batch:400-187483				
400-78066-A-6 DU	Duplicate	Т	Solid	Moisture
400-78069-1	NM-1-4	Т	Solid	Moisture
400-78069-2	NM-3-4	Т	Solid	Moisture
400-78069-3	NM-4-2	Т	Solid	Moisture
400-78069-4	NM-5-5	Т	Solid	Moisture

#### Report Basis

T = Total

T = Total

Job Number: 400-78069-1

Client: Partner Engineering and Science, Inc

Method Blank - Batch:	400-187359
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Method: 8260B
Preparation: N/A

Lab Sample ID: Client Matrix: Dilution: Analysis Date: Prep Date: Leach Date:	MB 400-187359/6 Solid 1.0 08/02/2013 1209 N/A N/A	Analysis Batch: Prep Batch: Leach Batch: Units:	400-187359 N/A N/A mg/Kg			Darwin D08021307.D 5 mL 5 mL
Analyte		Res	ult	Qual	MDL	RL
1,1,1,2-Tetrachloro	pethane	<0.0	010		0.0010	0.0050
1,1,1-Trichloroetha	ane	<0.0	0011		0.0011	0.0050
1,1,2,2-Tetrachloro	pethane	<0.0	0072		0.00072	0.0050
1,1,2-Trichloroetha	ane	<0.0	0092		0.00092	0.0050
1,1-Dichloroethan	е	<0.0	0083		0.00083	0.0050
1,1-Dichloroethen	е	<0.0	0075		0.00075	0.0050
1,1-Dichloroprope	ne	<0.0	0073		0.00073	0.0050
1,2,3-Trichloroben	zene	<0.0	012		0.0012	0.0050
1,2,3-Trichloroprop	pane	<0.0	017		0.0017	0.0050
1,2,4-Trichloroben	zene	<0.0	0073		0.00073	0.0050
1,2,4-Trimethylber	nzene	<0.0	0073		0.00073	0.0050
1,2-Dibromo-3-Ch	loropropane	<0.0	033		0.0033	0.0050
1,2-Dichlorobenze	ne		0071		0.00071	0.0050
1,2-Dichloroethan	e	<0.0	0082		0.00082	0.0050
1,2-Dichloropropa			0074		0.00074	0.0050
1,3,5-Trimethylber			0083		0.00083	0.0050
1,3-Dichlorobenze	ne	<0.0	0095		0.00095	0.0050
1,3-Dichloropropa			00065		0.00065	0.0050
1,4-Dichlorobenze	ne	<0.0	0082		0.00082	0.0050
2,2-Dichloropropa	ne		018		0.0018	0.0050
2-Chlorotoluene			0098		0.00098	0.0050
2-Hexanone			0050		0.0050	0.025
4-Chlorotoluene			0098		0.00098	0.0050
Acetone			073		0.0073	0.025
Benzene			0049		0.00049	0.0050
Bromobenzene			013		0.0013	0.0050
Bromochlorometha			00076		0.00076	0.0050
Bromodichloromet	inane		0084		0.00084	0.0050
Bromoform			0063		0.00063 0.0014	0.0050
Bromomethane			)014 )012		0.0014	0.0050
Carbon disulfide Carbon tetrachlori	do		012		0.0012	0.0050 0.0050
Chlorobenzene			0017		0.00017	0.0050
Chloroethane			0052 0019		0.00052	0.0050
Chloroform			0059		0.00059	0.0050
Chloromethane			000000000000000000000000000000000000000		0.000039	0.0050
cis-1,2-Dichloroeth	hene		00076		0.00076	0.0050
cis-1,3-Dichloropro			0012		0.0012	0.0050
Dibromochloromet	•		0087		0.00087	0.0050
Dibromomethane			0083		0.00083	0.0050
Dichlorodifluorome	ethane		013		0.0013	0.0050
Ethylbenzene	· · · · · · · · ·		00061		0.00061	0.0050
Ethylene Dibromid	le		00048		0.00048	0.0050
Hexachlorobutadie		<0.0			0.0011	0.0050
Iodomethane			0034		0.0034	0.0050
					0.0001	

Job Number: 400-78069-1

Darwin D08021307.D

Method: 8260B Preparation: N/A

Instrument ID:

Lab File ID:

Client: Partner Engineering and Science, Inc

Solid

MB 400-187359/6

Dilution: Analysis Date: Prep Date: Leach Date:	1.0 08/02/2013 1209 N/A N/A	Leach Batch: Units:	N/A mg/Kg		ight/Volume: ight/Volume:	5 mL 5 mL	
Analyte		Re	sult	Qual	MDL		RL
Isopropyl ether		<0.	00055		0.00055		0.0050
Isopropylbenzene		<0.	00068		0.00068		0.0050
Methyl Ethyl Ketone	e	<0.	0041		0.0041		0.025
methyl isobutyl keto	one	<0.	0040		0.0040		0.025
Methyl tert-butyl eth	ner	<0.	0010		0.0010		0.0050
Methylene Chloride	•	<0.	010		0.010		0.015
Naphthalene		<0.	0010		0.0010		0.0050
n-Butylbenzene		<0.	00096		0.00096		0.0050
N-Propylbenzene		<0.	00090		0.00090		0.0050
p-Cymene		<0.	00078		0.00078		0.0050
sec-Butylbenzene		<0.	00095		0.00095		0.0050
Styrene		<0.	00076		0.00076		0.0050
tert-Butylbenzene		<0.	00079		0.00079		0.0050
Tetrachloroethene		<0.	00084		0.00084		0.0050
Toluene		<0.	00070		0.00070		0.0050
trans-1,2-Dichloroe	thene	<0.	00076		0.00076		0.0050
trans-1,3-Dichlorop	ropene	<0.	00092		0.00092		0.0050
Trichloroethene		<0.	00048		0.00048		0.0050
Trichlorofluorometh	ane	<0.	00095		0.00095		0.0050
Vinyl acetate		<0.	0091		0.0091		0.025
Vinyl chloride		<0.	00092		0.00092		0.0050

Analysis Batch:

Prep Batch:

400-187359

N/A

Xylenes, Total	<0.0019	0.0019 0.010
Surrogate	% Rec	Acceptance Limits
4-Bromofluorobenzene	97	72 - 122
Dibromofluoromethane	94	79 - 123
Toluene-d8 (Surr)	97	80 - 120

#### Method Blank - Batch: 400-187359

Lab Sample ID:

Client Matrix:

Darwin

5 mL 5 mL

Darwin D08021312.D 5 mL 5 mL

D08021305-LCS.d

Method: 8260B

Preparation: N/A

Job Number: 400-78069-1

Client: Partner Engineering and Science, Inc

Lab Control Sample Duplicate Recovery Report - Batch: 400-187359

Lab Control Sample/

LCS Lab Sample	ID: LCS 400-187359/1000	Analysis Batch:	400-187359	Instrument ID:
Client Matrix:	Solid	Prep Batch:	N/A	Lab File ID:
Dilution:	1.0	Leach Batch:	N/A	Initial Weight/Volume:
Analysis Date:	08/02/2013 1106	Units:	mg/Kg	Final Weight/Volume:
Prep Date:	N/A			
Leach Date:	N/A			
LCSD Lab Sample	e ID: LCSD 400-187359/11	Analysis Batch:	400-187359	Instrument ID:
Client Matrix:	Solid	Prep Batch:	N/A	Lab File ID:
Dilution:	1.0	Leach Batch:	N/A	Initial Weight/Volume:
Analysis Date:	08/02/2013 1447	Units:	mg/Kg	Final Weight/Volume:
Prep Date:	N/A			
Leach Date:	N/A			

	c	% Rec.					
Analyte	LCS	LCSD	Limit	RPD	RPD Limit	LCS Qual	LCSD Qual
1,1,1,2-Tetrachloroethane	77	83	76 - 124	8	30		
1,1,1-Trichloroethane	92	97	72 - 121	5	30		
1,1,2,2-Tetrachloroethane	72	75	67 - 120	4	30		
1,1,2-Trichloroethane	80	86	75 - 118	8	30		
1,1-Dichloroethane	98	103	61 - 128	5	30		
1,1-Dichloroethene	92	95	62 - 130	3	30		
1,1-Dichloropropene	103	112	72 - 122	8	30		
1,2,3-Trichlorobenzene	72	75	72 - 124	4	30		
1,2,3-Trichloropropane	75	77	61 - 123	2	30		
1,2,4-Trichlorobenzene	73	74	72 - 126	2	30		
1,2,4-Trimethylbenzene	80	84	74 - 121	5	30		
1,2-Dibromo-3-Chloropropane	65	64	57 - 123	0	30		
1,2-Dichlorobenzene	74	79	76 - 120	7	30	*	
1,2-Dichloroethane	93	98	70 - 125	5	30		
1,2-Dichloropropane	102	105	64 - 129	3	30		
1,3,5-Trimethylbenzene	80	84	75 - 122	5	30		
1,3-Dichlorobenzene	75	78	78 - 118	4	30	*	
1,3-Dichloropropane	81	86	75 - 117	7	30		
1,4-Dichlorobenzene	79	81	77 - 118	2	30		
2,2-Dichloropropane	96	98	66 - 127	1	30		
2-Chlorotoluene	76	80	72 - 119	5	30		
2-Hexanone	70	73	54 - 140	4	30		
4-Chlorotoluene	78	81	72 - 124	4	30		
Acetone	93	97	43 - 150	5	30		
Benzene	102	108	74 - 119	6	30		
Bromobenzene	76	79	76 - 121	4	30		
Bromochloromethane	93	101	78 - 119	7	30		
Bromodichloromethane	87	92	68 - 128	6	30		
Bromoform	62	65	54 - 125	5	30		
Bromomethane	102	103	25 - 150	1	30		
Carbon disulfide	79	84	26 - 150	6	30		
Carbon tetrachloride	91	95	70 - 128	4	30		
Chlorobenzene	76	83	80 - 116	8	30	*	
Chloroethane	112	116	22 - 150	3	30		
Chloroform	99	106	74 - 119	7	30		

Client: Partner Engineering and Science, Inc

```
Job Number: 400-78069-1
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#### Lab Control Sample/ Lab Control Sample Duplicate Recovery Report - Batch: 400-187359

Method: 8260B Preparation: N/A

LCS Lab Sample ID	LCS 400-187359/1000	Analysis Batch:	400-187359	Instrument ID:	Darwin
Client Matrix:	Solid	Prep Batch:	N/A	Lab File ID:	D08021305-LCS.d
Dilution:	1.0	Leach Batch:	N/A	Initial Weight/Volume:	5 mL
Analysis Date:	08/02/2013 1106	Units:	mg/Kg	Final Weight/Volume:	5 mL
Prep Date:	N/A				
Leach Date:	N/A				
LCSD Lab Sample I	D: LCSD 400-187359/11	Analysis Batch:	400-187359	Instrument ID:	Darwin
Client Matrix:	Solid	Prep Batch:	N/A	Lab File ID:	D08021312.D
Dilution:	1.0	Leach Batch:	N/A	Initial Weight/Volume:	5 mL
Analysis Date:	08/02/2013 1447	Units:	mg/Kg	Final Weight/Volume:	5 mL
Prep Date:	N/A				
Leach Date:	N/A				

	-	% Rec.					
Analyte	LCS	LCSD	Limit	RPD	RPD Limit	LCS Qual	LCSD Qual
Chloromethane	81	84	36 - 147	4	30		
cis-1,2-Dichloroethene	104	108	68 - 126	4	30		
cis-1,3-Dichloropropene	83	87	68 - 125	4	30		
Dibromochloromethane	59	64	65 - 131	8	30	*	*
Dibromomethane	89	94	76 - 117	6	30		
Dichlorodifluoromethane	69	68	44 - 145	0	30		
Ethylbenzene	84	91	78 - 120	8	30		
Ethylene Dibromide	77	81	78 - 119	5	30	*	
Hexachlorobutadiene	81	82	61 - 140	2	30		
lodomethane	73	76	42 - 150	5	30		
Isopropyl ether	94	97	46 - 144	4	30		
Isopropylbenzene	94	100	78 - 119	6	30		
Methyl Ethyl Ketone	99	103	62 - 126	3	30		
methyl isobutyl ketone	84	87	56 - 137	4	30		
Methyl tert-butyl ether	94	98	69 - 124	4	30		
Methylene Chloride	86	82	45 - 150	4	30		
Naphthalene	61	64	64 - 126	5	30	*	
n-Butylbenzene	81	84	62 - 136	4	30		
N-Propylbenzene	80	84	73 - 121	5	30		
p-Cymene	79	83	77 - 123	5	30		
sec-Butylbenzene	81	84	75 - 121	4	30		
Styrene	83	97	66 - 132	16	30		
tert-Butylbenzene	78	81	76 - 120	5	30		
Tetrachloroethene	82	95	74 - 126	15	30		
Toluene	86	91	76 - 120	5	30		
trans-1,2-Dichloroethene	93	97	65 - 130	4	30		
trans-1,3-Dichloropropene	70	74	65 - 126	5	30		
Trichloroethene	95	101	76 - 122	7	30		
Trichlorofluoromethane	93	91	65 - 132	2	30		
Vinyl acetate	107	108	46 - 145	1	30		
Vinyl chloride	82	87	52 - 134	6	30		
Xylenes, Total	85	92	70 - 120	8	30		
Surrogate	L	CS % Rec	LCSD %	Rec	Accep	tance Limits	
4-Bromofluorobenzene	ç	7	96		7	2 - 122	
Dibromofluoromethane		6	101		7	9 - 123	

#### Client: Partner Engineering and Science, Inc

Surrogate	LCS % Rec	LCSD % Rec	Acceptance Limits
Toluene-d8 (Surr)	98	99	80 - 120

TestAmerica Pensacola

## **Quality Control Results**

Job Number: 400-78069-1

Client: Partner Engineering and Science, Inc

Duplicate - Batc	h: 400-187483				Method: Moisture Preparation: N/A		
Lab Sample ID: Client Matrix: Dilution: Analysis Date: Prep Date: Leach Date:	400-78066-A-6 DU Solid 1.0 08/02/2013 1349 N/A N/A	Analysis Batch: Prep Batch: Leach Batch: Units:	400-187483 N/A N/A %		Instrument ID: Lab File ID: Initial Weight/Volume: Final Weight/Volume:	No Equipm N/A	ent
Analyte		Sample Result/	Qual	Result	RPD	Limit	Qual
Percent Moisture		19		19	3	10	

#### Page 27 of 30

# **Method: Moisture**

### DATA REPORTING QUALIFIERS

Client: Partner Engineering and Science, Inc

Lab Section	Qualifier	Description
GC/MS VOA		
GC/WS VOA		
	*	LCS or LCSD exceeds the control limits
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

	400-78069 SERIAL NUMBER: 63392
TestAmerica THE LEADER IN ENVIRONMENTAL TESTING	TestAmerica Pensacola       Phone: 850-474-1001         3355 McLemore Drive       Fax: 850-478-2671         Pensacola, FL 32514       Website: www.testamericainc.com         QUOTE NO.       BOTTLE ORDER NO         ORDER-LOG-IN NO       C
	PAGE OF Z
NEW Mar at Center 13 - 104 509.90 Alex Sine Ho SAMPLED BY CONTRACT/P.O. NO. PRESERVATIVE COLIN LEITCH CLIENT PHONE CLIENT E-MAIL OR FAX	
CLIENT PHONE       CLIENT E-MAIL OR FAX       POdET       PodET <t< td=""><td></td></t<>	
IDAY 2 DAYS     3 DAYS     5 DAYS     20 DAYS     0 OTHER:       SAMPLE DISPOSAL:     In RETURN TO CLIENT     DISPOSAL BY LAB       In SEE CONTRACT     OTHER:       SAMPLE     SAMPLE       DATE     TIME       7/30/23     745	Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state       Image: Second state     Image: Second state     Image: Second state     Image: Second state
7/30/13 935 NM-3-4 7/30/13 1000 NM-4-2 XX 2/30/13 1045 NM-5-5 XX X	XXX Rush XXX Rush RUSH
RELINQUISHED BY: (SIGNATURE) DATE TIME RELINQUISHED BY: (SIGNATURE)	DATE TIME RELINQUISHED BY: (SIGNATURE) 73013 TIME RELINQUISHED BY: (SIGNATURE) TIME TIME TIME TIME TIME TIME
RECEIVED BY: (SIGNATURE) EMPTY CONTAINERS LABORATORY USE ONLY RECEIVED FOR LABORATORY BY DATE TIME CUSTODY INTACT? CUSTODY SEALIN	DATE TIME RECEIVED BY: (SIGNATURE) DATE TIME
200- 10- 7/31/3 0921 AMES ANO	$1^{\circ}C = \overline{12} \cdot \overline{5}$

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TAL-8251 (1207)

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Client: Partner Engineering and Science, Inc

#### Login Number: 78069 List Number: 1 Creator: Crawford, Lauren E

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.1°C IR-5
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Job Number: 400-78069-1

List Source: TestAmerica Pensacola



## ANALYTICAL REPORT

Job Number: 400-78069-2 Job Description: New Market Center 13-104504.40

> For: Partner Engineering and Science, Inc 2701 N. Dallas Parkway Suite 120 Plano, TX 75093 Attention: Alex Smith

Marty Elvered

Approved for release. Marty P Edwards Customer Service Manager 8/2/2013 5:09 PM

Marty P Edwards, Customer Service Manager 3355 McLemore Drive, Pensacola, FL, 32514 (850)474-1001 marty.edwards@testamericainc.com 08/02/2013

The test results in this report meet all NELAP requirements for accredited parameters, unless otherwise noted, and relate only to the referenced samples. Pursuant to NELAP, this report may not be reproduced, except in full, without written approval from the laboratory. For questions please contact the Project Manager at the e-mail address listed on this page, or the telephone number at the bottom of the page. TestAmerica Pensacola Certifications and Approvals: Alabama (40150), Arizona (AZ0710), Arkansas (88-0689), Florida (E81010), Illinois (200041), Iowa (367), Kansas (E-10253), Kentucky UST (53), Louisiana (30748), Maryland (233), Massachusetts (M-FL094), Michigan (9912), New Hampshire (250510), New Jersey (FL006), North Carolina (314), Oklahoma (9810), Pennsylvania (68-00467), Rhode Island (LAO00307), South Carolina (96026), Tennessee (TN02907), Texas (T104704286-10-2), Virginia (00008), Washington (C2043), West Virginia (136), USDA Foreign Soil Permit (P330-08-00006).

TestAmerica Laboratories, Inc. TestAmerica Pensacola 3355 McLemore Drive, Pensacola, FL 32514 Tel (850) 474-1001 Fax (850) 478-2671 www.testamericainc.com



#### Comments

No additional comments.

#### Receipt

The samples were received on 7/31/2013 9:21 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.1° C.

#### GC/MS VOA

Method 8260B: The laboratory control sample (LCS) and / or laboratory control sample duplicate (LCSD) for batch 400-187262 recovered outside control limits for the following analytes: 2-Butanone, 1,3,5-Trimethylbenzene, Acetone, and Isopropylbenzene. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

No other analytical or quality issues were noted.

#### **EXECUTIVE SUMMARY - Detections**

Client: Partner Engineering and Science, Inc

Lab Sample ID Analyte	Client Sample ID	Result	Qualifier	Reporting Limit	Units	Method	
<b>400-78069-5</b> Tetrachloroethene	NM-1W	1.2		1.0	ug/L	8260B	

#### METHOD SUMMARY

#### Client: Partner Engineering and Science, Inc

Job Number: 400-78069-2

Description	Lab Location	Method	Preparation Method
Matrix: Water			
Volatile Organic Compounds (GC/MS)	TAL PEN	SW846 8260B	
Purge and Trap	TAL PEN		SW846 5030B

#### Lab References:

TAL PEN = TestAmerica Pensacola

#### Method References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### METHOD / ANALYST SUMMARY

Client: Partner Engineering and Science, Inc

Method

SW846 8260B

Analyst Schellinger, Eron A

EAS

Analyst ID

#### SAMPLE SUMMARY

Client: Partner Engineering and Science, Inc

			Date/Time	Date/Time
Lab Sample ID	Client Sample ID	Client Matrix	Sampled	Received
400-78069-5	NM-1W	Water	07/30/2013 0800	07/31/2013 0921
400-78069-6	NM-2W	Water	07/30/2013 0830	07/31/2013 0921

# SAMPLE RESULTS

#### Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-1W								
Lab Sample ID: Client Matrix:	400-78069-5 Water				ate Sampled: 07/30/2013 0800 ate Received: 07/31/2013 0921				
8260B Volatile Organic Compounds (GC/MS)									
Analysis Method: Prep Method: Dilution: Analysis Date: Prep Date:	8260B 5030B 1.0 08/01/2013 1654 08/01/2013 1654	Analysis Batch: Prep Batch:	400-187262 N/A	Instrument ID: Lab File ID: Initial Weight/Volume Final Weight/Volume:					
Analyte		Result (u	g/L) G	Qualifier	RL				
1,1,1,2-Tetrachloroeth	hane	<1.0	5/		1.0				
1,1,1-Trichloroethane		<1.0			1.0				
1,1,2,2-Tetrachloroeth	hane	<1.0			1.0				
1,1,2-Trichloroethane	•	<5.0			5.0				
1,1-Dichloroethane		<1.0			1.0				
1,1-Dichloroethene		<1.0			1.0				
1,1-Dichloropropene		<1.0			1.0				
1,2,3-Trichlorobenzer	ne	<1.0			1.0				
1,2,3-Trichloropropan		<5.0			5.0				
1,2,4-Trichlorobenzer		<1.0			1.0				
1,2,4-Trimethylbenze		<1.0			1.0				
1,2-Dibromo-3-Chloro	opropane	<5.0			5.0				
1,2-Dichlorobenzene		<1.0			1.0				
1,2-Dichloroethane		<1.0			1.0				
1,2-Dichloropropane	20	<1.0 <1.0	*		1.0 1.0				
1,3,5-Trimethylbenze 1,3-Dichlorobenzene	ne	<1.0			1.0				
1,3-Dichloropropane		<1.0 <1.0			1.0				
1,4-Dichlorobenzene		<1.0			1.0				
2,2-Dichloropropane		<1.0			1.0				
2-Chlorotoluene		<1.0			1.0				
2-Hexanone		<25			25				
4-Chlorotoluene		<1.0			1.0				
Acetone		<25	*		25				
Benzene		<1.0			1.0				
Bromobenzene		<1.0			1.0				
Bromochloromethane	9	<1.0			1.0				
Bromodichloromethan	ne	<1.0			1.0				
Bromoform		<5.0			5.0				
Bromomethane		<1.0			1.0				
Carbon disulfide		<1.0			1.0				
Carbon tetrachloride		<1.0			1.0				
Chlorobenzene		<1.0			1.0				
Chloroethane		<1.0			1.0				
Chloroform		<1.0			1.0				
Chloromethane		<1.0			1.0				
cis-1,2-Dichloroethen		<1.0 <5.0			1.0 5.0				
cis-1,3-Dichloroprope Dibromochlorometha		<5.0 <1.0			5.0 1.0				
Dibromomethane		<5.0			5.0				
Dichlorodifluorometha	ane	<1.0			1.0				
Ethylbenzene		<1.0			1.0				
Ethylene Dibromide		<1.0			1.0				
,					··				
Hexachlorobutadiene	9	<5.0			5.0				
Hexachlorobutadiene lodomethane		<5.0 <1.0			5.0 1.0				

Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-1W					
Lab Sample ID: Client Matrix:	400-78069-5 Water					Date Sampled: 07/30/2013 0800 Date Received: 07/31/2013 0921
		8260B Volatile Orga	nic Compoun	ds (GC/M	S)	
Analysis Method:	8260B	Analysis Batch:	400-187262	2	Instrument ID:	Tesla
Prep Method:	5030B	Prep Batch:	N/A		Lab File ID:	T080120.D
Dilution:	1.0				Initial Weight/Volum	ie: 5 mL
Analysis Date:	08/01/2013 1654				Final Weight/Volum	e: 5 mL
Prep Date:	08/01/2013 1654					
Analyte		Result (u	ig/L)	Qualifie	r	RL
Isopropylbenzene		<1.0		*		1.0
Methyl Ethyl Ketone	e	<25		*		25
methyl isobutyl keto	one	<25				25
Methyl tert-butyl eth	ner	<1.0				1.0
Methylene Chloride	!	<5.0				5.0
Naphthalene		<1.0				1.0
n-Butylbenzene		<1.0				1.0
N-Propylbenzene		<1.0				1.0
p-Cymene		<1.0				1.0
sec-Butylbenzene		<1.0				1.0
Styrene		<1.0				1.0
tert-Butylbenzene		<1.0				1.0
Tetrachloroethene		1.2				1.0
Toluene		<1.0				1.0
trans-1,2-Dichloroe	thene	<1.0				1.0
trans-1,3-Dichlorop	ropene	<5.0				5.0
Trichloroethene		<1.0				1.0
Trichlorofluorometh	ane	<1.0				1.0
Vinyl acetate		<25				25
Vinyl chloride		<1.0				1.0
Xylenes, Total		<10				10
Surrogate		%Rec		Qualifie	r Acce	eptance Limits
4-Bromofluorobenz	ene	97			78 -	118
Dibromofluorometh	ane	100			81 -	
Toluene-d8 (Surr)		96			80 -	120

#### Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-2W									
Lab Sample ID: Client Matrix:	400-78069-6 Water				Sampled: 07/30/2013 0830 Received: 07/31/2013 0921					
8260B Volatile Organic Compounds (GC/MS)										
Analysis Method: Prep Method: Dilution: Analysis Date: Prep Date:	8260B 5030B 1.0 08/01/2013 1723 08/01/2013 1723	Analysis Batch: Prep Batch:	400-187262 N/A	Instrument ID: Lab File ID: Initial Weight/Volume: Final Weight/Volume:	Tesla T080121.D 5 mL 5 mL					
Analyte		Result (u	g/L) Qu	alifier	RL					
1,1,1,2-Tetrachloroe	ethane	<1.0			1.0					
1,1,1-Trichloroethar		<1.0			1.0					
1,1,2,2-Tetrachloroe		<1.0			1.0					
1,1,2-Trichloroethar		<5.0			5.0					
1,1-Dichloroethane		<1.0			1.0					
1,1-Dichloroethene		<1.0			1.0					
1,1-Dichloropropen		<1.0			1.0					
1,2,3-Trichlorobenz		<1.0			1.0					
1,2,3-Trichloropropa		<5.0			5.0					
1,2,4-Trichlorobenz		<1.0			1.0					
1,2,4-Trimethylbenz		<1.0			1.0					
1,2-Dibromo-3-Chlc		<5.0			5.0					
1,2-Dichlorobenzen		<1.0			1.0					
1,2-Dichloroethane		<1.0			1.0					
1,2-Dichloropropan		<1.0			1.0					
1,3,5-Trimethylbenz		<1.0	*		1.0					
1,3-Dichlorobenzen		<1.0			1.0					
1,3-Dichloropropan		<1.0			1.0					
1,4-Dichlorobenzen		<1.0			1.0					
2,2-Dichloropropan		<1.0			1.0					
2-Chlorotoluene	•	<1.0			1.0					
2-Hexanone		<25			25					
4-Chlorotoluene		<1.0			1.0					
Acetone		<25	*		25					
Benzene		<1.0			1.0					
Bromobenzene		<1.0			1.0					
Bromochlorometha	ne	<1.0			1.0					
Bromodichlorometh		<1.0			1.0					
Bromoform		<5.0			5.0					
Bromomethane		<1.0			1.0					
Carbon disulfide		<1.0			1.0					
Carbon tetrachloride	e	<1.0			1.0					
Chlorobenzene		<1.0			1.0					
Chloroethane		<1.0			1.0					
Chloroform		<1.0			1.0					
Chloromethane		<1.0			1.0					
cis-1,2-Dichloroethe	ene	<1.0			1.0					
cis-1,3-Dichloroprop		<5.0			5.0					
Dibromochlorometh		<1.0			1.0					
Dibromomethane		<5.0			5.0					
Dichlorodifluoromet	hane	<1.0			1.0					
Ethylbenzene		<1.0			1.0					
Ethylene Dibromide	9	<1.0			1.0					
Hexachlorobutadier		<5.0			5.0					
lodomethane	-	<1.0			1.0					
Isopropyl ether		<1.0			1.0					
		-1.0								

Client: Partner Engineering and Science, Inc

Client Sample ID:	NM-2W					
Lab Sample ID: Client Matrix:	400-78069-6 Water					e Sampled: 07/30/2013 0830 e Received: 07/31/2013 0921
		8260B Volatile Orga	nic Compound	ds (GC/MS)		
Analysis Method: Prep Method: Dilution: Analysis Date: Prep Date:	8260B 5030B 1.0 08/01/2013 1723 08/01/2013 1723	Analysis Batch: Prep Batch:	400-187262 N/A	Lab Initia	rument ID: File ID: al Weight/Volume: al Weight/Volume:	Tesla T080121.D 5 mL 5 mL
Analyte		Result (u	g/L)	Qualifier		RL
Isopropylbenzene Methyl Ethyl Ketone methyl isobutyl keto Methyl tert-butyl eth Methylene Chloride Naphthalene n-Butylbenzene p-Cymene sec-Butylbenzene Styrene tert-Butylbenzene Tetrachloroethene Toluene trans-1,2-Dichloroe trans-1,3-Dichlorop Trichloroethene Trichlorofluorometh Vinyl acetate Vinyl chloride	ne her thene ropene	<1.0 <25 <25 <1.0 <5.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1		* *		$ \begin{array}{c} 1.0\\ 25\\ 25\\ 1.0\\ 5.0\\ 1.0\\ 1.0\\ 1.0\\ 1.0\\ 1.0\\ 1.0\\ 1.0\\ 1$
Xylenes, Total		<10				10
Surrogate 4-Bromofluorobenz Dibromofluorometh Toluene-d8 (Surr)		%Rec 96 103 95		Qualifier	Accepta 78 - 118 81 - 121 80 - 120	

# **QUALITY CONTROL RESULTS**

#### Client: Partner Engineering and Science, Inc

#### Job Number: 400-78069-2

#### **QC Association Summary**

Lab Sample ID	Client Sample ID	Report Basis	Client Matrix	Method	Prep Batch
GC/MS VOA					
Analysis Batch:400-18726	2				
LCS 400-187262/1000	Lab Control Sample	Т	Water	8260B	
MB 400-187262/4	Method Blank	Т	Water	8260B	
400-78063-A-6 MS	Matrix Spike	Т	Water	8260B	
400-78063-A-6 MSD	Matrix Spike Duplicate	Т	Water	8260B	
400-78069-5	NM-1W	Т	Water	8260B	
400-78069-6	NM-2W	Т	Water	8260B	

Report Basis

T = Total

Job Number: 400-78069-2

#### Client: Partner Engineering and Science, Inc

#### Method Blank - Batch: 400-187262

#### Method: 8260B Preparation: 5030B

Lab Sample ID:	MB 400-187262/4	Analysis Batch:	400-187262	Instrument ID:	Tesla
Client Matrix:	Water	Prep Batch:	N/A	Lab File ID:	T080106.D
Dilution:	1.0	Leach Batch:	N/A	Initial Weight/Volume:	5 mL
Analysis Date:	08/01/2013 1015	Units:	ug/L	Final Weight/Volume:	5 mL
Prep Date:	08/01/2013 1015				
Leach Date:	N/A				

Analyte	Result	Qual	RL
1,1,1,2-Tetrachloroethane	<1.0		1.0
1,1,1-Trichloroethane	<1.0		1.0
1,1,2,2-Tetrachloroethane	<1.0		1.0
1,1,2-Trichloroethane	<5.0		5.0
1,1-Dichloroethane	<1.0		1.0
1,1-Dichloroethene	<1.0		1.0
1,1-Dichloropropene	<1.0		1.0
1,2,3-Trichlorobenzene	<1.0		1.0
1,2,3-Trichloropropane	<5.0		5.0
1,2,4-Trichlorobenzene	<1.0		1.0
1,2,4-Trimethylbenzene	<1.0		1.0
1,2-Dibromo-3-Chloropropane	<5.0		5.0
1,2-Dichlorobenzene	<1.0		1.0
1,2-Dichloroethane	<1.0		1.0
1,2-Dichloropropane	<1.0		1.0
1,3,5-Trimethylbenzene	<1.0		1.0
1,3-Dichlorobenzene	<1.0		1.0
1,3-Dichloropropane	<1.0		1.0
1,4-Dichlorobenzene	<1.0		1.0
2,2-Dichloropropane	<1.0		1.0
2-Chlorotoluene	<1.0		1.0
2-Hexanone	<25		25
4-Chlorotoluene	<1.0		1.0
Acetone	<25		25
Benzene	<1.0		1.0
Bromobenzene	<1.0		1.0
Bromochloromethane	<1.0		1.0
Bromodichloromethane	<1.0		1.0
Bromoform	<5.0		5.0
Bromomethane	<1.0		1.0
Carbon disulfide	<1.0		1.0
Carbon tetrachloride	<1.0		1.0
Chlorobenzene	<1.0		1.0
Chloroethane	<1.0		1.0
Chloroform	<1.0		1.0
Chloromethane	<1.0		1.0
cis-1,2-Dichloroethene	<1.0		1.0
cis-1,3-Dichloropropene	<5.0		5.0
Dibromochloromethane	<1.0		1.0
Dibromomethane	<5.0		5.0
Dichlorodifluoromethane	<1.0		1.0
Ethylbenzene	<1.0		1.0
Ethylene Dibromide	<1.0		1.0
Hexachlorobutadiene	<5.0		5.0
lodomethane	<1.0		1.0
			-

Job Number: 400-78069-2

Tesla

#### Client: Partner Engineering and Science, Inc

MB 400-187262/4

#### Method Blank - Batch: 400-187262

Lab Sample ID:

#### Method: 8260B Preparation: 5030B

Instrument ID:

Client Matrix: Dilution: Analysis Date: Prep Date:	Water 1.0 08/01/2013 1015 08/01/2013 1015	Prep Batch: Leach Batch: Units:	N/A N/A ug/L	Lab File ID: Initial Weight/Volume: Final Weight/Volume:	T080106.D 5 mL 5 mL
Leach Date:	N/A				
Analyte		Res	ult	Qual	RL
Isopropyl ether		<1.(			1.0
Isopropylbenzene		<1.(			1.0
Methyl Ethyl Keton		<25			25
methyl isobutyl ket		<25			25
Methyl tert-butyl et		<1.(			1.0
Methylene Chloride	e	<5.0			5.0
Naphthalene		<1.(			1.0
n-Butylbenzene		<1.(			1.0
N-Propylbenzene		<1.(			1.0
p-Cymene		<1.0			1.0
sec-Butylbenzene		<1.0			1.0
Styrene		<1.(			1.0
tert-Butylbenzene		<1.0			1.0
Tetrachloroethene		<1.0			1.0
Toluene		<1.(			1.0
trans-1,2-Dichloroe		<1.(			1.0
trans-1,3-Dichlorop	propene	<5.0			5.0
Trichloroethene		<1.0			1.0
Trichlorofluoromet	hane	<1.0			1.0
Vinyl acetate		<25			25
Vinyl chloride		<1.0			1.0
Xylenes, Total		<10			10
Surrogate		%	Rec	Acceptance Lin	nits
4-Bromofluorobenz	zene		96	78 - 118	
Dibromofluorometh	nane		100	81 - 121	
Toluene-d8 (Surr)		\$	97	80 - 120	

400-187262

Analysis Batch:

Dichlorodifluoromethane

Tesla

5 mL

5 mL

27 - 144

T080104-LCS.d

Job Number: 400-78069-2

#### Client: Partner Engineering and Science, Inc

LCS 400-187262/1000

08/01/2013 0917

#### Lab Control Sample - Batch: 400-187262

Water

1.0

Lab Sample ID:

**Client Matrix:** 

Analysis Date:

Dilution:

Analysis Dale.	00/01/2010 001/	Units.	uy/L			
Prep Date:	08/01/2013 0917					
Leach Date:	N/A					
Analyte		Spike Amount	Result	% Rec.	Limit	Qual
1,1,1,2-Tetrachlor	roethane	50.0	57.5	115	66 - 126	
1,1,1-Trichloroeth	ane	50.0	54.8	110	66 - 130	
1,1,2,2-Tetrachlor	roethane	50.0	55.2	110	68 - 132	
1,1,2-Trichloroeth	ane	50.0	56.4	113	81 - 117	
1,1-Dichloroethar	ne	50.0	57.0	114	75 - 126	
1,1-Dichloroether	ne	50.0	54.5	109	50 - 134	
1,1-Dichloroprope	ene	50.0	56.9	114	74 - 121	
1,2,3-Trichlorober	nzene	50.0	53.7	107	62 - 130	
1,2,3-Trichloropro	opane	50.0	52.0	104	72 - 125	
1,2,4-Trichlorobe	nzene	50.0	54.8	110	69 - 128	
1,2,4-Trimethylbe	enzene	50.0	59.0	118	77 - 127	
1,2-Dibromo-3-Cl	nloropropane	50.0	43.9	88	52 - 124	
1,2-Dichlorobenz	ene	50.0	55.3	111	80 - 121	
1,2-Dichloroethar	ne	50.0	51.5	103	69 - 128	
1,2-Dichloropropa	ane	50.0	56.7	113	77 - 126	
1,3,5-Trimethylbe	enzene	50.0	60.2	120	82 - 119	*
1,3-Dichlorobenz	ene	50.0	57.3	115	77 - 124	
1,3-Dichloropropa	ane	50.0	53.4	107	77 - 120	
1,4-Dichlorobenze	ene	50.0	56.0	112	79 - 119	
2,2-Dichloropropa	ane	50.0	55.2	110	52 - 135	
2-Chlorotoluene		50.0	57.7	115	75 - 126	
2-Hexanone		200	259	129	60 - 150	
4-Chlorotoluene		50.0	57.7	115	81 - 125	
Acetone		200	396	198	24 - 150	*
Benzene		50.0	58.1	116	79 - 120	
Bromobenzene		50.0	54.9	110	80 - 121	
Bromochlorometh	nane	50.0	56.6	113	82 - 114	
Bromodichlorome	ethane	50.0	56.0	112	75 - 127	
Bromoform		50.0	51.5	103	65 - 121	
Bromomethane		50.0	57.7	115	10 - 150	
Carbon disulfide		50.0	52.5	105	41 - 140	
Carbon tetrachlor	ide	50.0	56.1	112	46 - 141	
Chlorobenzene		50.0	57.0	114	85 - 120	
Chloroethane		50.0	46.2	92	37 - 150	
Chloroform		50.0	56.2	112	73 - 122	
Chloromethane		50.0	37.7	75	49 - 141	
cis-1,2-Dichloroet	thene	50.0	57.2	114	78 - 122	
cis-1,3-Dichlorop	ropene	50.0	56.9	114	70 - 122	
Dibromochlorome	ethane	50.0	54.8	110	63 - 125	
Dibromomethane	!	50.0	54.4	109	78 - 117	

23.9

48

50.0

## 100-187262

Analysis Batch:

Prep Batch:

Units:

Leach Batch:

400-187262

N/A

N/A

ug/L

#### Method: 8260B Preparation: 5030B

Instrument ID:

Initial Weight/Volume:

Final Weight/Volume:

Lab File ID:

Job Number: 400-78069-2

Method: 8260B Preparation: 5030B

#### Client: Partner Engineering and Science, Inc

#### Lab Control Sample - Batch: 400-187262

Lab Sample ID: Client Matrix: Dilution: Analysis Date: Prep Date: Leach Date:	LCS 400-187262/1000 Water 1.0 08/01/2013 0917 08/01/2013 0917 N/A	Analysis Batch: Prep Batch: Leach Batch: Units:	400-187262 N/A N/A ug/L	Instrument ID Lab File ID: Initial Weight/ Final Weight/	T080 Volume: 5 m	104-LCS.d L
Analyte		Spike Amount	Result	% Rec.	Limit	Qual
Ethylbenzene		50.0	58.2	116	82 - 120	
Ethylene Dibromide	1	50.0	52.6	105	82 - 119	
Hexachlorobutadier	ne	50.0	59.2	118	35 - 150	
lodomethane		50.0	53.2	106	58 - 141	
Isopropyl ether		50.0	55.7	111	69 - 143	
Isopropylbenzene		50.0	59.8	120	76 - 118	*
Methyl Ethyl Ketone	9	200	277	139	62 - 137	*
methyl isobutyl ketc	one	200	221	111	63 - 150	
Methyl tert-butyl eth	ier	50.0	49.3	99	70 - 124	
Methylene Chloride		50.0	61.9	124	70 - 130	
Naphthalene		50.0	37.6	75	45 - 131	
n-Butylbenzene		50.0	53.0	106	76 - 138	
N-Propylbenzene		50.0	61.1	122	75 - 128	
p-Cymene		50.0	52.7	105	78 - 120	
sec-Butylbenzene		50.0	60.6	121	78 - 128	
Styrene		50.0	59.5	119	79 - 124	
tert-Butylbenzene		50.0	57.6	115	82 - 120	
Tetrachloroethene		50.0	55.2	110	76 - 124	
Toluene		50.0	55.8	112	81 - 120	
trans-1,2-Dichloroet	thene	50.0	57.1	114	70 - 126	
trans-1,3-Dichlorop	ropene	50.0	53.0	106	64 - 120	
Trichloroethene		50.0	56.9	114	77 - 119	
Trichlorofluorometh	ane	50.0	40.3	81	26 - 150	
Vinyl acetate		100	95.0	95	54 - 140	
Vinyl chloride		50.0	41.6	83	60 - 128	
Xylenes, Total		100	115	115	70 - 130	
Surrogate		%	Rec	Acc	eptance Limits	
4-Bromofluorobenze	ene	g	7		78 - 118	
Dibromofluorometha	ane	1	00		81 - 121	
Toluene-d8 (Surr)		1	00		80 - 120	

TestAmerica Pensacola

### **Quality Control Results**

Job Number: 400-78069-2

MSD Qual

Client: Partner Engineering and Science, Inc

Water

1.0

N/A

Water

1.0

N/A

#### Matrix Spike/

MS Lab Sample ID:

MSD Lab Sample ID:

1,1,1,2-Tetrachloroethane

Client Matrix:

Analysis Date:

Prep Date: Leach Date:

Client Matrix:

Analysis Date:

Prep Date: Leach Date:

Analyte

Dilution:

Dilution:

Matrix Spike Duplicate Recovery Report - Batch: 400-187262

400-78063-A-6 MS

400-78063-A-6 MSD

08/01/2013 1306

08/01/2013 1306

08/01/2013 1334

08/01/2013 1334

Analys Prep B Leach		400-187262 N/A N/A			Tesla T080112.D 5 mL 5 mL
Analys Prep B Leach		400-187262 N/A N/A	Instrument ID: Lab File ID: Initial Weight/Volume: Final Weight/Volume:		Tesla T080113.D 5 mL 5 mL
<u>% R</u>	<u>ec.</u>				
MS	MSD	Limit	RPD	RPD Limit	MS Qual
102	92	42 - 135	10	23	
99	94	60 - 131	5	20	
97	93	52 - 148	4	20	
98	94	68 - 127	4	19	
105	99	10 - 150	7	18	
99	94	10 - 150	5	19	
105	97	59 - 126	8	22	
98	84	30 - 137	15	44	

Method: 8260B

Preparation: 5030B

	102	~=	.= 100		
1,1,1-Trichloroethane	99	94	60 - 131	5	20
1,1,2,2-Tetrachloroethane	97	93	52 - 148	4	20
1,1,2-Trichloroethane	98	94	68 - 127	4	19
1,1-Dichloroethane	105	99	10 - 150	7	18
1,1-Dichloroethene	99	94	10 - 150	5	19
1,1-Dichloropropene	105	97	59 - 126	8	22
1,2,3-Trichlorobenzene	98	84	30 - 137	15	44
1,2,3-Trichloropropane	90	88	67 - 130	1	22
1,2,4-Trichlorobenzene	101	82	20 - 139	20	44
1,2,4-Trimethylbenzene	110	92	10 - 150	18	54
1,2-Dibromo-3-Chloropropane	73	74	50 - 133	1	30
1,2-Dichlorobenzene	98	87	10 - 150	12	38
1,2-Dichloroethane	89	86	10 - 150	4	19
1,2-Dichloropropane	104	98	65 - 132	5	18
1,3,5-Trimethylbenzene	108	92	10 - 150	16	53
1,3-Dichlorobenzene	103	89	25 - 136	15	44
1,3-Dichloropropane	94	90	67 - 127	4	20
1,4-Dichlorobenzene	100	87	10 - 150	14	45
2,2-Dichloropropane	100	95	46 - 132	5	20
2-Chlorotoluene	106	89	10 - 150	17	47
2-Hexanone	90	89	24 - 150	2	24
4-Chlorotoluene	104	89	17 - 145	15	51
Acetone	87	84	10 - 150	4	22
Benzene	107	100	10 - 150	7	19
Bromobenzene	100	89	38 - 135	12	35
Bromochloromethane	100	94	75 - 120	7	17
Bromodichloromethane	99	92	61 - 133	7	19
Bromoform	86	81	54 - 125	6	19
Bromomethane	109	108	10 - 150	0	24
Carbon disulfide	94	87	10 - 150	7	23
Carbon tetrachloride	101	93	40 - 138	9	21

Job Number: 400-78069-2

Client: Partner Engineering and Science, Inc

#### Matrix Spike/

TestAmerica Pensacola

Matrix Spike Duplicate Recovery Report - Batch: 400-187262

Analyte		<u>% I</u> MS	<u>Rec.</u> MSD	Limit	RPD	RPD Limit	MS Qual	MSD Qual
Client Matrix:WaterDilution:1.0Analysis Date:08/01/2013 1334Prep Date:08/01/2013 1334Leach Date:N/A		Prep Batch: Leach Batch:		N/A N/A	Lab File ID: Initial Weight/Volume: Final Weight/Volume:		T080113.D 5 mL 5 mL	
MSD Lab Sample ID:	400-78063-A-6 MSD	Analy	sis Batch:	400-187262	Instrumer	nt ID:	Tesla	
MS Lab Sample ID: Client Matrix: Dilution: Analysis Date: Prep Date: Leach Date:	400-78063-A-6 MS Water 1.0 08/01/2013 1306 08/01/2013 1306 N/A	Prep	vsis Batch: Batch: n Batch:	400-187262 N/A N/A			Tesla T080112.D 5 mL 5 mL	

Analyte	INIS	NISD	LITTIL	RPD	RPD LIIIII	INS Quai	IVISD Qua
Chlorobenzene	101	92	10 - 150	9	30		
Chloroethane	92	88	38 - 150	4	23		
Chloroform	103	97	10 - 150	6	18		
Chloromethane	75	72	26 - 150	5	23		
cis-1,2-Dichloroethene	104	97	10 - 150	7	20		
cis-1,3-Dichloropropene	101	93	52 - 130	8	20		
Dibromochloromethane	94	86	50 - 130	10	21		
Dibromomethane	95	89	69 - 123	7	18		
Dichlorodifluoromethane	49	47	10 - 150	4	23		
Ethylbenzene	107	95	10 - 150	12	40		
Ethylene Dibromide	90	88	70 - 125	2	21		
lexachlorobutadiene	104	84	10 - 150	22	92		
odomethane	97	91	37 - 145	6	36		
sopropyl ether	102	98	10 - 150	3	24		
sopropylbenzene	108	95	10 - 150	13	46		
Nethyl Ethyl Ketone	90	89	10 - 150	1	21		
nethyl isobutyl ketone	94	91	20 - 150	4	20		
Methyl tert-butyl ether	88	85	10 - 150	4	18		
Methylene Chloride	121	119	10 - 150	1	18		
Naphthalene	76	71	10 - 150	7	53		
n-Butylbenzene	100	79	10 - 150	24	76		
N-Propylbenzene	112	95	10 - 150	16	57		
o-Cymene	98	80	10 - 150	20	62		
ec-Butylbenzene	111	94	10 - 150	17	64		
Styrene	107	95	24 - 147	12	40		
ert-Butylbenzene	107	92	10 - 150	15	54		
Fetrachloroethene	97	88	10 - 150	9	35		
Toluene	102	94	10 - 150	8	26		
rans-1,2-Dichloroethene	103	97	66 - 126	6	19		
rans-1,3-Dichloropropene	93	90	45 - 128	4	20		
Trichloroethene	103	94	10 - 150	9	22		
Trichlorofluoromethane	83	77	29 - 144	7	20		

Method: 8260B Preparation: 5030B

#### **Quality Control Results**

Job Number: 400-78069-2

Method: 8260B

Client: Partner Engineering and Science, Inc

Matrix Spike/

Matrix Spike Duplicate Recovery Report - I		Batch: 4	ch: 400-187262		Prepara	Preparation: 5030B		
MS Lab Sample ID: Client Matrix: Dilution: Analysis Date: Prep Date: Leach Date:	400-78063-A-6 MS Water 1.0 08/01/2013 1306 08/01/2013 1306 N/A	Pre	llysis Batch: o Batch: ch Batch:	400-187262 N/A N/A			Tesla T080112.D 5 mL 5 mL	
MSD Lab Sample ID Client Matrix: Dilution: Analysis Date: Prep Date: Leach Date:	2: 400-78063-A-6 MSD Water 1.0 08/01/2013 1334 08/01/2013 1334 N/A	Pre	llysis Batch: o Batch: ch Batch:	400-187262 N/A N/A			Tesla T080113.D 5 mL 5 mL	
		<u>%</u>	Rec.					
Analyte		MS	MSD	Limit	RPD	RPD Limit	MS Qual	MSD Qua
Vinyl acetate		91	90	10 - 150	2	44		
Vinyl chloride		85	80	46 - 136	6	20		
Xylenes, Total		103	92	10 - 150	11	41		
Surrogate			MS % Rec	MSD	% Rec	Acc	eptance Limit	S
4-Bromofluorobenze	ne		99	101		-	78 - 118	
Dibromofluoromethane			99	99		٤	81 - 121	
Toluene-d8 (Surr)			100	101		8	80 - 120	

#### DATA REPORTING QUALIFIERS

Client: Partner Engineering and Science, Inc

Job Number: 400-78069-2

 Lab Section
 Qualifier
 Description

 GC/MS VOA
 \*
 LCS or LCSD exceeds the control limits

TestAmerica Pensacola

TestAmerica ANALYSIS REQUEST AND	COG-76069SERIAL NUMBER: 63387TestAmerica PensacolaPhone: 850-474-10013355 McLemore DriveFax: 850-478-2671Pensacola, FL 32514Website: www.testamericainc.com
THE LEADER IN ENVIRONMENTAL TESTING	QUOTE NO.
ADDRESS Farmer	REQUESTED ANALYSIS PAGE OF 2 2
PROJECT NAME PROJECT NO. CLIENT PROJECT MANAGER <u>New Market Center 13-104504.40 Alex Smi</u> SAMPLED BY CONTRACT / P.O. NO. PRESERV <u>COLIENT PHONE</u> CLIENT E-MAIL OR FAX TAT REQUESTED: RUSH NEEDS LAB PREAPPROVAL $\Box$ NORMAL - 10 BUSINESS DAYS $\Box$ 1 DAY 2 DAYS $\Box$ 3 DAYS $\Box$ 5 DAYS $\Box$ 20 DAYS (Package) $\Box$ OTHER: <u>SAMPLE DISPOSAL</u> : $\Box$ RETURN TO CLIENT $\Box$ DISPOSAL BY LAB $\Box$ SEE CONTRACT $\Box$ OTHER: <u>SAMPLE</u> SAMPLE IDENTIFICATION DATE TIME SAMPLE IDENTIFICATION Z/30/13 830 NM - ZW X I	
RELINQUISHED BY: (SIGNATURE) EMPTY CONTAINERS RECEIVED BY: (SIGNATURE) EMPTY CONTAINERS RECEIVED BY: (SIGNATURE) EMPTY CONTAINERS ATE TIME RECEIVED BY: (SIGNATURE) EMPTY CONTAINERS	DATE TIME RECEIVED BY: (SIGNATURE) DATE TIME TIME
CONTRACT     Date     TIME     CUSTOBY INTACT?     CUSTODY       CONTRACT     CUSTODY     CUSTODY     CUSTODY     CUSTODY       CONTRACT     CUSTODY     CUSTODY     CUSTODY       CONTRACT     CUSTODY     CUSTODY       CONTRACT     CUSTODY       CONTRACT     CUSTODY       CONTRACT     CUSTODY       CONTRACT     CUSTODY       CONTRACT     CUSTODY	

TAL-8251	(1207)
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Client: Partner Engineering and Science, Inc

#### Login Number: 78069 List Number: 1 Creator: Crawford, Lauren E

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.1°C IR-5
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Job Number: 400-78069-2

List Source: TestAmerica Pensacola

# **APPENDIX H**

# OCTOBER 2013 SUPPLEMENTAL RELEASE NOTIFICATION (PARTNER)

October 22, 2013

Georgia Environmental Protection Division Hazardous Site Response Program Floyd Tower East, Suite 1462 2 Martin Luther King, Jr. Drive, S.E. Atlanta, Georgia 30334

Subject: Supplemental Release Notification TLC Cleaners 2060 Lower Roswell Road, Suite 100 Marietta, Georgia 30068 Partner Project No. 13-110369.1

Dear Mr. Sir/Madam,

Partner Engineering and Science, Inc., on behalf of IPTV-B-C14, LLC as the owner of the above-referenced property submits the attached Release Notification materials for the above referenced property. As discussed in the Site Summary, this notification is supplemental to a prior HSRA notification made for the same dry cleaning tenant space in 1999, which notification resulted in issuance of a non-listing letter by the Georgia Environmental Protection Division. Although it is possible that the detections identified in this supplemental notification arise from the same release that was the subject of the 1999 notification, in an abundance of caution we are submitting this supplemental notification. If you have any questions regarding this submittal or its attachments, please contact the undersigned at (704) 893-8761.

Engineering and Science, Inc.

Sincerely,

ustine M. MacWilliams

Kristine M. MacWilliams, PE Technical Director, Subsurface Investigation

Attachments: Site Summary HSRA Release Notification/Reporting Form Topographic Map, Site Figure and Tax Map Water Well Survey Summary Laboratory Data Summary Tables

#### TCL CLEANERS - 2060 LOWER ROSWELL RD, SUITE 100, MARIETTA, COBB, COUNTY, GEORGIA 30068

The subject property is a multi-tenant shopping center located on the south side of Lower Roswell Road, within a mixed commercial and residential area of Marietta, Cobb County, Georgia. The site is currently occupied for commercial use by TLC Cleaners, Art & Food, Three Colors Asian Kitchen, Marietta and Vineyard Church. Onsite operations consist of dry cleaning, food preparation and religious services. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

According to available historical sources reviewed as part of a Phase I Environmental Site Assessment (Phase I) completed by Partner Engineering and Science, Inc. ("Partner") in June 2013, the subject property was formerly undeveloped and in agricultural production from as early as 1938 and up until 1972. The site was subsequently redeveloped with the current structure in 1973. Partner's Phase I report identified a Recognized Environmental Condition (REC) in association with the presence of a dry cleaning tenant identified as TLC Cleaners located within Suite 100. According to the interviews and historical documentation, the subject property has been occupied by a dry cleaning business from as early as 1989 to present day. According to the manager at TLC Cleaners, on-site dry cleaning operations use chlorinated solvents, such as perchloroethylene (tetrachloroethene or PCE). During the on-site reconnaissance inside Suite 100 (TLC Cleaners), Partner observed several 30- and 55-gallon steel drums of new and spent PCE stored without secondary containment, as well as one closed loop dry cleaning machine. No floor drains were noted in the general vicinity of the machine or stored chemicals. Additionally, a previous subsurface investigation performed at the subject property in 1999 revealed low concentrations of soil and groundwater impacts associated with the on-site dry cleaning facility. The Georgia Environmental Protection Division (GEPD) determined that the release did not exceed a reportable quantity (reporting address was different than TLC Cleaners), and the site was not placed on the Hazardous Site Inventory (HSI) at that time.

Partner completed a Phase II Subsurface Investigation at the subject property (dated August 2013) to further investigate the potential impacts to the soil and groundwater beneath the site from the historical operations at the on-site dry cleaning facility indicated above. This investigation consisted of the collection of four soil samples and two groundwater samples. Results from this assessment identified the volatile organic compounds (VOCs) p-cymene and PCE in one or more of the soil samples collected, as well as PCE in one of the two groundwater samples collected. The concentrations of PCE present in the soil samples exceeded the Hazardous Sites Response Act (HSRA) *Notification Concentration*. Additionally, although the concentration PCE identified in the groundwater sample did not exceed the MCL, its presence at any concentration triggers HSRA notification. It is possible that these recent detections arise from the same release that was the subject of the 1999 sampling, HSRA notification, and GAEPD non-listing determination.

Additional information is provided in the site figures and tables included as attachments.



### **RELEASE NOTIFICATION/REPORTING FORM**



Mail to: GEORGIA ENVIRONMENTAL PROTECTION DIVISION

Hazardous Sites Response Program Suite 1462, Floyd Tower East 2 Martin Luther King Jr. Drive, SE Atlanta, Georgia 30334-9000

#### **PART I -- PROPERTY INFORMATION**

(Please type or print legibly)

2	EPA ID NUMBER (if applicable)					
3	Tax Map and Parcel ID Number:	16124400330		Acreage	4.805	
4	Site or Facility Name	TLC Cleaners				
5	Site Street Address	2060 Lower Roswell Road	l, Suite 100			
6	Site City	Marietta	County	Cobb	Zip	30068
7	Property Owner	IPTV-B-C14, LLC				
8	Property Owner Mailing Address	8401 North Central Expres	ssway, Suite 910			
9	Property Owner City	Dallas	State	ТХ	Zip	75225
10	Property Owner Telephone No.	972-861-1025				
11	Site Contact Person	Dewayne Bailey	Title			
12	Site Contact Company Name	Iron Point Titan Asset Mai	nagement, LLC			
13	Site Contact Mailing Address	8401 North Central Expres	ssway, Suite 910			
14	Site Contact City	Dallas	State	Texas	Zip	75225
15	Site Contact Telephone No.	972- 861-1025				
16	Facility Operator Contact Person		Title			
17	Facility Operator Company Name	TLC Cleaners				
18	Facility Operator Mailing Address	2060 Lower Roswell Road	l, Suite 100			
19	Facility Operator City	Marietta	State	Georgia	Zip	30063
20	Facility Operator Telephone No.					

penalty of law that this document and all attachments were prepared un that qualified personnel properly gather and evaluate the information sul	er of the real property described in this Release Notification and I certify under der my direction or supervision in accordance with a system designed to assure bmitted. Based on my inquiry of the person or persons who manage the system, nformation submitted is, to the best of my knowledge and belief, true, accurate and
complete. I am aware that there are significant penalties for submitting violations.	false information, including the possibility of fine and imprisonment for knowing Vice President
NAME (Please type or print)	TITLE
Vec B-D	10-22-13
SIGNATURE	DATE

Revised May 2008

#### PART II -- RELEASE INFORMATION

Please provide the following information for EACH release at the site. If additional space is needed to answer any of the following questions, attach additional pages, as necessary.

1	.Source of this release (i.e., drums, tanks, spills, wastepile etc.). Provide specific information on the suspected or
	known source of the release, including the source of this information:
÷.	

On-site drycleaning operations from 1989 to present day.

2. Release dates(s) and any known information about the history of the release, including the physical state of the material (solid, powder/ash, liquid/gas, sludge) and the quantity of material released (lbs, cubic yards, etc.): The release dates are unknown, drycleaning operations from 1989 to present day.

3. Describe those actions that have been taken to investigate, cleanup or otherwise remediate this release (e.g., removal of source of contamination; soil or water sampling performed; and monitoring wells installed and sampled).

A Phase II Subsurface Investigation was performed at the subject property to provisionally investigate the potential impacts to the soil and groundwater beneath the site from a dry cleaner that operated on the subject property from 1989 to present. The limited investigation of this property included the collection of four soil samples and two groundwater samples. Results from this limited assessment identified the VOCs p-cymene and tetrachloroethene in one or more of the soil samples collected as well as the VOC tetrachloroethene in one of the two groundwater samples collected. The concentrations of tetrachloroethene present in two of the collected samples exceeded the HSRA Soil Trigger Level. Although the concentration tetrachloroethene identified in the groundwater sample collected from boring NM-1 (NM-1W) did not exceed its MCL, its presence at any concentration nevertheless is subject to notification under HRSA.

4. Access to the area affected by the release. Check the appropriate box:

Unlimited Access: No surveillance, and no barrier or fence.

If the site is inaccessible or has limited access, then describe site surveillance systems, fences, security personnel or other barriers that would restrict access to the release. i.e. Soil impacts inside the dry cleaner building and groundwater impacts are located beneath the asphalt surface.

5. For soil releases, indicate the type of material covering this release, by checking the appropriate box below.

A permanent or otherwise maintained, essentially impenetrable non-earthen material such as concrete or asphalt An engineered and maintained earthen material or compacted fill or a high density synthetic material

- Loose earthen fill or native soil
- No cover
- Other

Describe the type and thickness of the material covering the contaminated soil or wastes. Asphalt parking lot approximately 3 to 4 inches thick. The concrete slab in Suite 100 is > 4 inches thick.

**Revised May 2008** 

PART II RELEASE INFORMATION
(Continued) Page 2 of 4
6. Indicate the approximate distance from the edge of the area affected by the release to the nearest residence playground, day care, school or nursing home.
Provide the name and address of the nearest residence, playground, day care, school or nursing home.
Name: <u>GONZALEZ ESTEBAN N &amp; &amp; GONZALEZ MA DEL CARMEN CORRALES - 2041 Pawnee Drive, Marietta, G</u> <u>30068</u>
Address: <u>HILLMAN LISA - 2031 Pawnee Drive, Marietta, GA 30068</u>
7. Indicate the distance between the area affected by the release and the nearest drinking water well (including well located on the site).
□ Less than 0.5 miles □ 1 to 2 miles □ Greater than 3 miles □ 0.5 to 1 mile □ 2 to 3 miles
Provide the name of the property owner and address of the location of the closest drinking water well.
Name: USGS 335646084274501 10FF22
Address:33.946111, -84.462500
8. Is there any evidence to suspect that a person or a sensitive environment has been exposed to this release?
9. SITE SUMARY
<ul> <li>A. Attach a summary (no longer than one page) that gives a general description of the property, the areas affected by the release both within and beyond the property boundaries, and any actions taken to investigate, clean up of otherwise remediate the property. The summary shall include a description of the property boundaries of the site and adjacent properties as well as a detailed description of the nature and known or estimated extent of the areas of contamination. Describe any additional relevant information concerning the nature of the release. In addition the one page summary, other information concerning the property may also be attached.</li> <li>B. Attach a site map that shows known or suspected sources as well as the locations of all samples collected at the site. The site map should include outlines of buildings as well as covered ground areas (e.g., parking lots of other paved areas). A legend should be provided to explain any symbols used on the map.</li> <li>10. U.S.G.S. Topographic Map</li> <li>Along with this form, you MUST submit an original U.S.G.S. topographical map (1:24000) with the geographical map (1:24000) with the geographical map (1:24000).</li> </ul>
center of the site clearly marked. U.S.G.S. topographic maps are available for purchase on-line a <u>http://ggsstore.dnr.state.ga.us</u> .
Revised May 200

PART III -- SOIL RELEASE INFORMATION

Page 3 of 4

Please provide the following information for EACH regulated substance released to the soil at the site and submit the laboratory analytical sheets for all samples analyzed from the site. Use additional sheets if necessary.

Regulated Substance	CAS Registry Number	Highest Concentration Detected Between 0-6 Inches (Specify Units)	Highest Concentration Detected Between 6-24 Inches (Specify Units)	Highest Concentration Detected Greater Than 24 Inches (Specify Units)
Tetrachloroethene	127-18-4			56 mg/kg
p-Cymene	99-87-6			0.47J mg/kg
				Revised May 2008

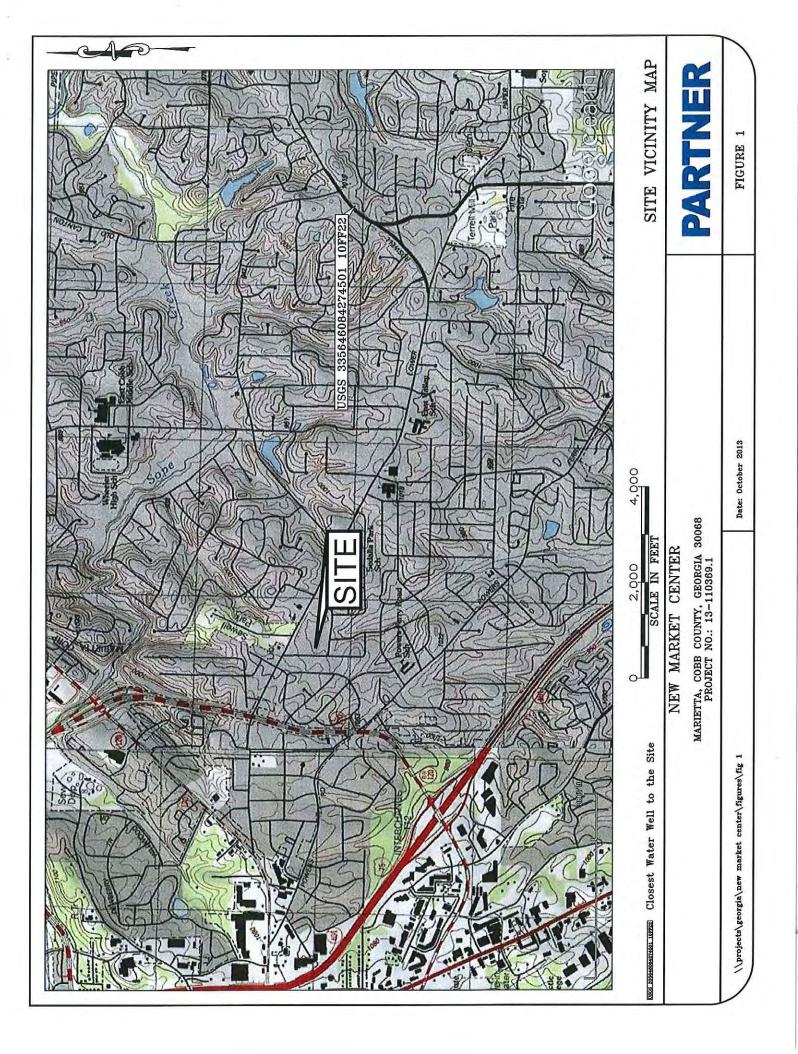
PART IV -- GROUNDWATER RELEASE INFORMATION

Page 4 of 4

Please provide the following information for EACH regulated substance released to the groundwater at the site and submit the laboratory analytical sheets for all samples analyzed from the site. Use additional sheets if necessary.

Regulated Substance	CAS Registry Number	Highest Detected Concentration (Specify Units)	Sample Depth Below Ground Surface (Feet)
Tetrachloroethene	127-18-4	1.2 ug/l	16
÷			

Revised May 2008







#### **ON-SITE EXPOSURE PATHWAY**

	S	CORE
ACCESS TO THE SITE: Inaccessible (0) Limited Access (2) Unlimited Access (4)	A.	2
HAS THERE BEEN A RELEASE? Yes (25) Supected (13) No Release (0)	в	25
CONTAINMENT:         Soil Release:       Very Good (0)       (1)       (2)       (3)       (4)       (5) Poor         Aboveground release:       (0)       (1)       (2)       (3)	с	2
REGULATED     CAS#     Name       SUBSTANCE:     79016     Tetrachloroethene	1D.	4
TOXICITY:           None (0)         Low (1)         (2)         (3)         (4)         (8)         (16) High	2D.	4
QUANTITY: Threshold (1) (2) (3) (4) (5) (6) (7) (8) Very Large	3D.	4
DISTANCE TO NEAREST RESIDENT INDIVIDUAL:           <300 (8)	1E	8
IS THERE AN ON-SITE SENSITIVE ENVIRONMENT? Yes (1) No (0)	2E	0
ON-SITE EXPOSURE PATHWAY SCORE: THRESHOLD: 20		13.3

 $S_0 = A x (B + C) x (2D + 3D) x (1E + 2E)/259.2$ 

#### If A or B is 0, then $S_0 = 0$

If 2D is unknown, then 2D = 4.

#### If 3D is unknown, then 3D = 4.

Note: The denominator of 259.2 normalizes the on-site exposure pathway

score to a value between 0 and 100

RQSM Guidance Manual

-18-

February 10, 1994 (updated March 1994 and January 2008)

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#### **ON-SITE EXPOSURE PATHWAY**

	S	CORE
ACCESS TO THE SITE: Inaccessible (0) Limited Access (2) Unlimited Access (4)	А.	2
HAS THERE BEEN A RELEASE? Yes (25) Supected (13) No Release (0)	В	25
CONTAINMENT:         Soil Release:       Very Good (0)       (1)       (2)       (3)       (4)       (5) Poor         Aboveground release:       (0)       (1)       (2)       (3)	С	2
REGULATED     CAS#     Name       SUBSTANCE:     99876     p-Cymene	1D.	0
TOXICITY:           None (0)         Low (1)         (2)         (3)         (4)         (8)         (16) High	2D.	0
QUANTITY: Threshold (1) (2) (3) (4) (5) (6) (7) (8) Very Large	3D.	4
DISTANCE TO NEAREST RESIDENT INDIVIDUAL: <300 (8) 301 to 1000 (6) 1001 to 3000 (4) 3001 to 5280 (2) >1 mile (1)	1E	8
S THERE AN ON-SITE SENSITIVE ENVIRONMENT? Yes (1) No (0)	2E	0
ON-SITE EXPOSURE PATHWAY SCORE: THRESHOLD: 20		6.7

 $S_0 = A x (B + C) x (2D + 3D) x (1E + 2E)/259.2$ 

#### If A or B is 0, then $S_0 = 0$

If 2D is unknown, then 2D = 4.

#### If 3D is unknown, then 3D = 4.

Note: The denominator of 259.2 normalizes the on-site exposure pathway

score to a value between 0 and 100

**RQSM Guidance Manual** 

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February 10, 1994 (updated March 1994 and January 2008)

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#### **GROUNDWATER PATHWAY**

		S	CORE
HAS A RELEASE TO GROUNDWATER OCCURRED?Known (45)Suspected (10)Potential F(If 45, go to D)	ture (5) No Release (0)	А.	45
SUSCEPTIBILITY RATING: Higher (6) Average (3) Lower (0)		1B.	
PHYSICAL STATE: Stable Solid (0) Unstable Solid (1) Powder/Ash (	2) Liquid/Gas/Sludge (3)	2B.	
CONTAINMENT: Very Good (0) Good (1) Fair (2) Poor (3)		C.	
REGULATED CAS# 127184	Vame Tetrachloroethene	1D.	
TOXICITY: None (0) Low (1) (2) (3) (4) (8)	(16) High	2D.	4
QUANTITY:         (1)         (2)         (3)         (4)         (5)         (6)	(7) (8) Very Large	3D.	4
EXPOSURE TO GROUNDWATER RELEASE: Know release ≥ MCL and known human exposure ≥ MCL Know release ≥ MCL and suspected human exposure Know release, no MCL exists, and known human exposure Know release ≥ MCL and known human exposure < MCL Know release, no MCL, and suspected human exposure Suspected release and human exposure suspected Known release ≥ MCL but no human exposure suspected Known release, no MCL and no human exposure suspected Suspected release, but no human exposure suspected Potential future release Known release < MCL	<ul> <li>(25)</li> <li>(20)</li> <li>(18)</li> <li>(15)</li> <li>(12)</li> <li>(8)</li> <li>(4)</li> <li>(3)</li> <li>(2)</li> <li>(1)</li> <li>(0)</li> </ul>	1E.	0
<b>DISTANCE TO WELL OR SPRING:</b> $< \frac{1}{2}$ mile (16) $\frac{1}{2} - 1$ mile (9) $1 - 2$ miles (4) $2 - 3$ miles (1)	>3 miles (0)	2E.	4
	GROUNDWATER PATHWAY SCORE THRESHOLD: 10	:	3.3

Sgw = M x (2D + 3D) x (1E + 2E)/ 442.8 Where M = A + [(1B + 2B) x C]

If A = 45 then M = 45.

If 2D is unknown, then 2D = 4.

If 3D is unknown, then 3D = 4.

If 1E includes known or suspected human exposure, then 2E = 16.

If 1E = 0, then 2E = 1.

Note: The denominator of 442.8 normalizes the groundwater pathway score to a value between 0 and 100

**RQSM** Guidance Manual

#### TABLE 1 SUMMARY OF INVESTIGATION SCOPE New Market Center 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068 Partner Project Number 13-104504.40

Location ID	Location	Terminal Depth (feet bls)	Matrix Sampled	Sampling Depth (feet bls)	Target Contaminants
NM-1	In the parking lot located southeast of the TLC Cleaners	12	Soil/GW	4 (soil) 9 - 12 (GW)	VOCs by 8260
NM-2	In the parking lot located southeast of the TLC Cleaners and southeast of boring NM-1	16	GW	13 - 16 (GW)	VOCs by 8260
NM-3	Adjacent to the rear of the dry cleaning machine and in close proximity to the drum storage area located inside the east- central portion of the TLC Cleaners	4	Soil	4 (soil)	VOCs by 8260
NM-4	Beneath and adjacent to the spotting board located inside the central portion of the TLC Cleaners	5	Soil	2 (soil)	VOCs by 8260
NM-5	Adjacent to the northwest corner of the grit trap located inside southern portion of the TLC Cleaners	5	Soil	5 (soil)	VOCs by 8260

<u>Notes:</u> GW - Groundwater

VOCs - volatile organic compounds

#### **TABLE 2**

#### SUMMARY OF SOIL ANALYTICAL RESULTS **VOLATILE ORGANIC COMPOUNDS BY 8260** New Market Center 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068 Partner Project Number 13-104504.40

Sample Location	Date Collected	p-Cymene (mg/kg)	Tetrachloroethene (mg/kg)	
NM-1-4	7/30/2013	ND	ND	
NM-3-4	7/30/2013	ND	0.10	
NM-4-2	7/30/2013	ND	0.78	
NM-5-5	7/30/2013	0.47 J	56	
Soil Trig	ger Level	NE	0.18	

<u>Notes:</u> mg/kg -milligrams per kilogram, or parts per million ND - Not detected above laboratory detection limit

Soil Trigger Level or NC = HSRA 391-3-19 Soil Trigger Level NE - Not Established

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### TABLE 2 SUMMARY OF SOIL ANALYTICAL RESULTS **VOLATILE ORGANIC COMPOUNDS BY 8260** New Market Center 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068 Partner Project Number 13-104504.40

Sample Location	Date Collected	p-Cymene (mg/kg)	Tetrachloroethen (mg/kg)
NM-1-4	7/30/2013	ND	ND
NM-3-4	7/30/2013	ND	0.10
NM-4-2	7/30/2013	ND	0.78
NM-5-5	7/30/2013	0.47 J	56
Soil Trig	ger Level	NE	0.18

#### Notes:

mg/kg -milligrams per kilogram, or parts per million

ND - Not detected above laboratory detection limit

Soil Trigger Level or NC = HSRA 391-3-19 Soil Trigger Level NE - Not Established

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### TABLE 3 SUMMARY OF GROUNDWATER ANALYTICAL RESULTS **VOLATILE ORGANIC COMPOUNDS BY METHOD 8260 New Market Center** 2060 Lower Roswell Road Marietta, Cobb County, Georgia 30068 Partner Project Number 13-104504.40

Sample Date Location Collected		Tetrachloroethene (µg/l)	
Location	Conecteu	(μg/l)	
NM-1W	7/30/2013	1.2	
NM-2W 7/30/2013		ND	
HSR	ANC	MDL	
HSRA Ta	rget Level	5	

Notes: μg/l - micrograms per liter, or parts per billion ND - Not Detected MDL - Method Detection Level. HSRA NC - HSRA Notification Concentration Analysis conducted by USEPA SW-846 method 8260

# **APPENDIX I**

# JUNE 2014 REPORT OF ENVIRONMENTAL SERVICES (EPS)



Atlanta, Georgia 30338

(404) 315-9113 *Telephone* (404) 315-8509 *Fax* 

June 23, 2014

David Reuland Response and Remediation Program Environmental Protection Division 2 Martin Luther King Jr., Dr. Suite 1054, East Tower Atlanta, GA 30334

#### Re: Report of Environmental Services TLC Cleaners 2060 Lower Roswell Road, Suite 100 Marietta, GA 30068

Dear Mr. Reuland:

EPS is submitting this report for the above-referenced site on behalf of IPTV-B-C14, LLC in response to the EPD's letter dated April 21, 2014. TLC Cleaners occupies a tenant space in New Market Center. Figure 1 is an aerial photograph depicting the site vicinity (all figures are included in Attachment A.

#### Site Features

The TLC facility is 2,250 square feet and is located in a typical shopping center tenant space. Two dry cleaning machines are located toward the front of the space. One is a newer closed loop machine that is in current use; the other is an older machine that is not in use. Behind the dry cleaning machines, a few drums of spent dry cleaning filters were observed adjacent to a floor drain. The flow direction of the floor drain could not be determined. Between the back wall of the tenant space and a washing machine, a sump, referred to by the EPD as a "grit trap", was observed. The grit trap is approximately 2-ft by 2-ft by 2-ft deep and periodically has water flowing through it. According to the TLC operator, the washing machine and two sinks drain into the grit trap. Another floor drain was observed in the boiler room which is also located along the back wall. It is assumed that the floor drains and the grit trap connect to each other and discharge to the sanitary sewer. Figure 2 shows the layout of the dry cleaners.

Justin Vickery, P.G. Associate

(678) 336-8538 *Direct Line* jvickery@envplanning.com



#### Site History

The site was developed with the current structure in 1973. Since 1989, the site has been occupied by a dry cleaners, with tetrachloroethene (PCE) used for its dry cleaning operations.

As reflected in the below-referenced June 1999 Release Notification (copy attached at Appendix D), on May 28, 1999, soil and groundwater samples were collected by QORE Property Sciences (QORE) in the vicinity of TLC ("QSB" or "QMW" locations shown on Figures 3 and 4) and adjacent to an off-site gas station (the samples associated with the off-site gas station are not discussed in this report). PCE was detected in soil at 0.023 milligrams per kilogram (mg/kg) in boring QSB-4 located outside of the building near the back door. PCE was also reportedly detected in groundwater at a concentration of 64 micrograms per liter ( $\mu$ g/l) in temporary monitoring well QMW-5. A low concentration of chloroform was also detected in the groundwater sample from temporary monitoring well QSB-5. Chloroform at low concentrations is often associated with a municipal water line leak. Cis-1,2-dichloroethene (cis-DCE), a degradation product of PCE, was detected at 5.3  $\mu$ g/l in QMW-4. In June 1999, this information was submitted to the EPD in a Release Notification. A boring, HA-1, was apparently advanced inside TLC; however, no sampling data for this boring was included in the Release Notification.

On July 30, 2013, as part of a Phase II Environmental Site Assessment, soil and groundwater samples were collected by Partner Engineering and Sciences, Inc. (Partner) in and around the dry cleaners ("NM" locations shown on Figures 3 and 4). PCE was detected in soil at 56 mg/kg at boring NM-5 adjacent to the grit trap and in groundwater at 1.2  $\mu$ g/l at NM-1, which lies in the parking area behind 25 feet down-gradient from the grit trap (groundwater gradient is assumed based on topography). P-cymene was also detected in soil, but because this compound is not regulated under the Hazardous Site Response Act, it is not discussed in this report. A Release Notification was submitted to the EPD on October 22, 2013 for PCE detections in soil and groundwater. The 2013 Release Notification noted that these detections might be representative of the release referenced in the 1999 Release Notification rather than a more recent possible release.

In a letter dated April 21, 2014 addressed to IPTV-B-C14, LLC, the EPD requested additional analytical data from the site. Specifically, the EPD requested the collection of three soil samples from one soil boring, the installation of a monitoring well in the soil boring, the sampling of the monitoring well, and the collection of a sediment sample from a grit trap. The EPD requested that each of the samples be analyzed for dry cleaning related volatile organic compounds (VOCs) including PCE, trichloroethene (TCE), cis-DCE, trans-1,2-dichloroethene (trans-DCE), 1,1-dichloroethene (1,1-DCE), and vinyl chloride, and that the grit trap sediment sample also be analyzed using the Toxicity Characteristic Leaching Procedure (TCLP) for the applicable VOCs.

#### May 2014 Field Investigation

On May 19, one boring (SB-1) was advanced using a hollow stem auger and a CME 55 drill rig to a total depth of 20 feet below ground surface (ft bgs). The boring was located immediately outside to the south of the cleaners (Figure 3). Split spoon soil cores were collected at depths of 3-5 ft bgs, 8-10f ft bgs, 13-15 ft bgs, and 18-20 ft bgs. The soil cores were field-screened with a



photoionization detector (PID) for the presence of VOCs. The field screening did not indicate the presence of VOCs. Soil samples from depths of 5 ft bgs, 10 ft bgs, and 15 ft bgs were collected for VOC analysis using Method 5035 by pushing laboratory supplied plastic syringes directly into the soil cores. For each sample, similar amounts of soil were placed into each of three 40-mL glass vials: one preserved with methanol and two preserved with sodium bisulfate. In addition, a 2-oz. glass jar was filled for soil moisture analysis.

Once the borehole had been advanced to 20 ft bgs, the augers were removed, and a 2-inch schedule 40 PVC well was installed (MW-1). The well was installed with 10 feet of 0.010-inch slotted screen set at 9.5-19.5 ft bgs. Once the screen and riser had been placed in the borehole, the borehole annulus was filled with filter sand from 7.5-20 ft bgs. A bentonite plug was placed from 5.5-7.5 ft bgs and hydrated. Grout was placed into the borehole annulus from 0.5-5.5 ft bgs. The PVC riser was then cut off just below the ground surface, and a flush-mounted vault was installed to finish the well. The remaining borehole annulus was filled with grout to the bottom of the vault, and a 2-ft by 2-ft concrete pad was constructed around the well vault. A boring log for SB-1/MW-1 is included in Attachment B.

The EPD requested the collection of a waste material sample from the grit trap. At the time of the EPS investigation, there was no sediment/waste in the bottom of the grit trap, only water and floating debris (mostly lint). A water sample was collected from the grit trap for VOC analysis. To prevent the loss of the preservative in the sample bottles, the water sample collected from the grit trap was collected by dipping a clean, laboratory supplied, secondary container into the grit trap and transferring the sample to two 40-mL glass vials preserved with hydrochloric acid.

One May 20, the monitoring well was developed using a bailer until the water was free of visible sediment. At that point, water quality measurements, including pH, specific conductance, dissolved oxygen, and turbidity were collected and allowed to stabilize. Approximately 18 gallons of water was removed from the well during well development. The well was sampled the following day.

On May 21, monitoring well MW-1 was purged with a peristaltic pump using Teflon-lined tubing using low flow/low stress purging techniques. Total well depth and groundwater depth were measured to calculate three well volumes and to determine the depth of the purge tubing. The depth to groundwater was approximately 8 ft bgs. The bottom of the tubing was placed near the top of the water column. The water level did not significantly decrease during purging. Purging was considered complete once three well volumes had been extracted and geochemical parameters, collected with a flow-through cell of a Horiba U-53, stabilized over three consecutive readings as follows: pH at +/- 0.1 Standard Units, specific conductance at +/- 5%, and turbidity at <10 Nephelometric Turbidity Units.

The groundwater VOC sample was collected using the "soda straw" technique by entrapping the groundwater in the tubing, extracting the tubing from the well, and pouring the groundwater directly from the tubing into the sample bottles. The sample was collected in two 40-mL glass vials preserved with hydrochloric acid.

The soil, water, and groundwater samples were labeled, placed on ice in a cooler, logged under standard chain-of-custody procedures, hand delivered to Analytical Environmental Services, Inc.



in Atlanta, GA, and analyzed by method 8260B for the dry cleaning related VOCs specified above.

Drill cuttings and purge water were drummed for off-site disposal.

#### Investigation Results (May 1999, July 2013, and May 2014)

#### Soil

As shown in Table 1 below, PCE has been detected in seven of the nine soil samples collected by QORE, Partners, and EPS, with the highest detected concentration being 56 milligrams per kilogram (mg/kg) from boring NM-5 located adjacent to the grit trap. The soil samples collected outside of the dry cleaners from boring SB-1 were all below the HSRA Notification Concentration of 0.18 mg/kg. Other than PCE, no other PCE-related regulated compound has been detected in the soil samples at the site. Toluene and xylenes were detected in soil samples collect by QORE in 1999 at concentrations below the HSRA Notification Concentrations. Soil sampling results for PCE are shown on Figure 3, and laboratory reports are included in Attachment C.

	Sample	Date	PCE	Toluene	Xylenes
Sample ID	Depth (ft)	Collected	(mg/kg)	(mg/kg)	(mg/kg)
QSB-4	13.5 - 15	5/28/99	0.023	0.010	ND
QSB-5	8.5 - 10	5/28/99	ND	0.008	0.012
NM-1-4	4	7/30/13	ND	ND	ND
NM-3-4	4	7/30/13	0.10	ND	ND
NM-4-2	2	7/30/13	0.78	ND	ND
NM-5-5	5	7/30/13	56	ND	ND
14139-SB1-5	5	5/19/2014	0.021	NA	NA
14139-SB1-10	10	5/19/2014	0.016	NA	NA
14139-SB1-15	15	5/19/2014	0.00062	NA	NA

# Table 1Soil PCE Concentration

ft = feet

mg/kg = milligrams per kilogram

#### **Groundwater/Water**

As shown on Table 2 below, PCE has been detected in three of the five groundwater samples collected. In 1999, PCE was reportedly detected in QMW-5 at 64  $\mu$ g/l located approximately 125 feet south-southeast of the TLC Cleaners (Figure 4). In 2013, PCE was not detected in NM-2W, which was collected in the vicinity of QMW-5. In 2014, PCE was detected at 43  $\mu$ g/l in MW-1 located adjacent to the south side of the TLC building. In 2014, PCE was also detected in the water sample from the grit trap. Cis-DCE and chloroform have also been detected in the groundwater samples. Groundwater sampling results are shown on Figure 4, and laboratory reports are included in Attachment C.



	Sample	Date	PCE	Cis-DCE	Chloroform
Sample ID	Matrix	Collected	$(\mu g/l)$	(µg/l)	(µg/l)
QMW-4	Groundwater	5/28/99	ND	5.3	ND
QMW-5	Groundwater	5/28/99	64	ND	2.3
NM-1W	Groundwater	7/30/13	1.2	ND	ND
NM-2W	Groundwater	7/30/13	ND	ND	ND
14141-MW-1	Groundwater	5/21/2014	43	NA	NA
14139-GRITTRAP	Water	5/19/2014	7.1	NA	NA

Table 2Groundwater/Water PCE Concentration

 $\mu g/l = micrograms per liter$ 

#### **Discussion**

Soil concentrations have been below the PCE Notification Concentration of 0.18 mg/kg in all samples, with the exception of two samples located beneath the building.

2013-2014 PCE concentrations in groundwater are the highest at the TLC building and decrease quickly to non-detect in the apparent down-gradient direction at NM-2. In 1999, PCE was reported as having been detected at 64  $\mu$ g/l in QMW-5 located approximately 125 feet down-gradient from the building. However, EPS believes that the QORE release notification in 1999 may have accidentally switched the groundwater detection of PCE between QMW-4 and QMW-5, so that the actual detection of PCE at QMW-4 near the building and apparent release source should have been reported as 64 ug/l and the actual detection of PCE at QMW-5 farther downgradient from the building and apparent release source should have been reported as 64 ug/l and the actual detection of PCE at QMW-5 farther downgradient from the building and apparent release source should have been reported as non-detect. The rationale for this conclusion follows:

- In 1999, cis-DCE was detected in QMW-4.. One would expect the companion detection of PCE in QMW-4 as the parent of cis-DCE.
- In 2013, no PCE was detected in NM-2W, located in the immediate vicinity of QMW-5, and a small amount of PCE was detected in NM-1W, which was located closer to TLC than NM-2W. The 2013-2014 results show a geographic trend consistent with the trend one would expect relative to distance from a release source. The QMW-5 PCE detection does not fit within the current-day trend.

In 2014, PCE was detected at 43  $\mu$ g/l in MW-1, located immediately south of TLC and in the vicinity of QMW-4. This detection is more consistent with the 2013 groundwater data, which indicate PCE concentrations diminish with distance from the building, and with what should have been reported as a 64 ug/l PCE detection at QMW-4 in 1999.



#### **Conclusion**

It appears that a historical PCE release prior to 1999 occurred either at the grit trap or in the sewer line near the grit trap as the probable result of a discharge of PCE into the floor drain adjacent to the older dry cleaning machine at a time when it was in use. Considering the apparently dated nature of the release, in conjunction with the 2013-2014 groundwater concentrations of PCE tapering off quickly from  $43 \mu g/l$  in MW-1, located adjacent to the building in the vicinity of the grit trap, to  $1.2 \mu g/l$  in NM-1W, located 25 feet from the building, to non-detect in NM-2W, located 120 feet from the building, it appears that the PCE plume in groundwater is stable or declining at a relatively low concentration and is not migrating off-site.

Feel free to contact me if you have any questions regarding this letter report.

Sincerely,

Justin Vickery, P.G. Associate

Attachments:	Attachment A:	Figures
	Attachment B:	Boring Log
	Attachment C:	Laboratory Analytical Reports
	Attachment D:	June 1999 HSRA Release Notification Documents as
		Obtained from EPD Files

c: Dewayne Bailey, IPTV-B-C14, LLC



# ATTACHMENT A

Figures



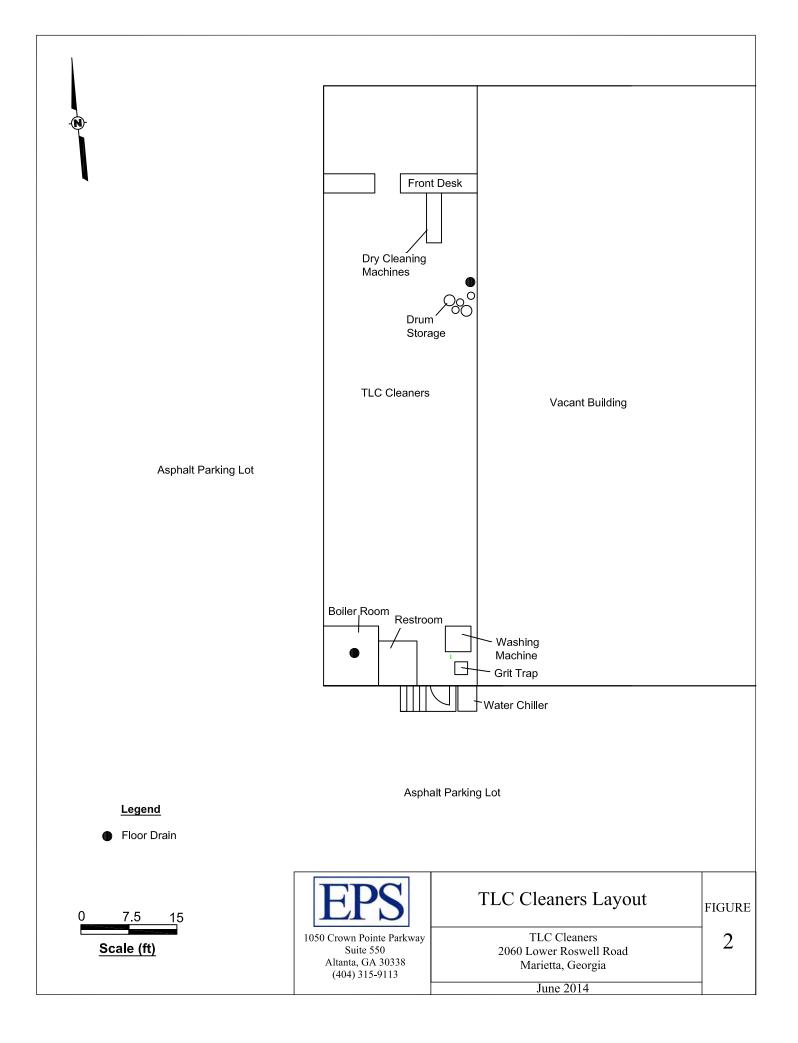
1050 Crown Pointe Pkwy Suite: 550 Atlanta, GA 30338 404.315.9113

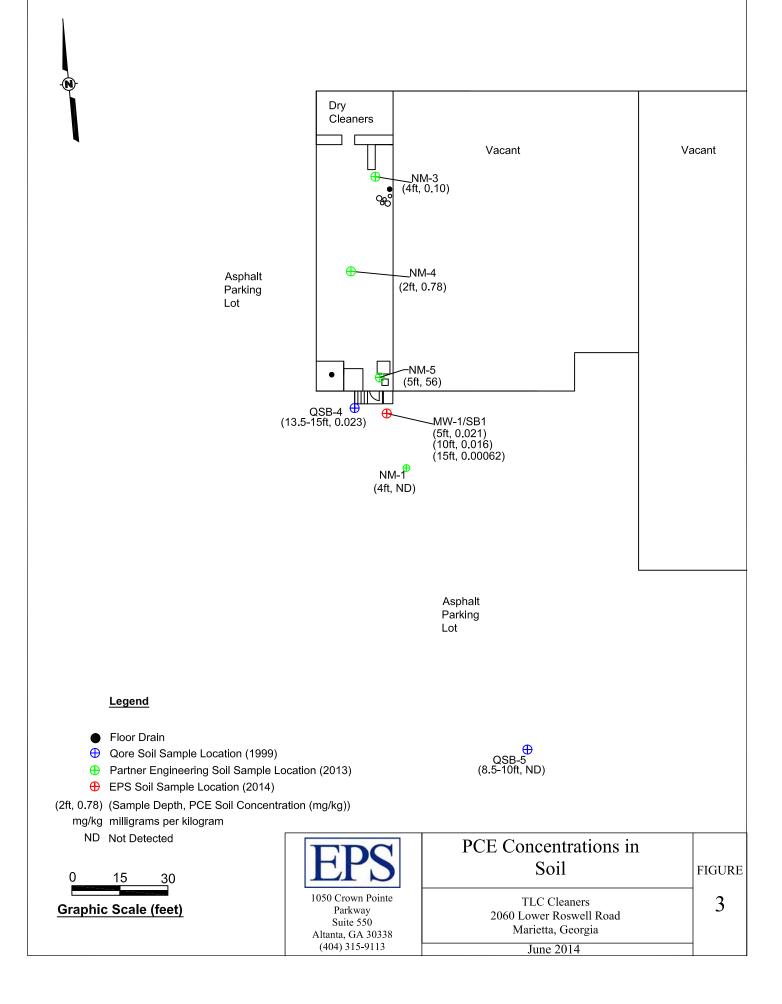
Ń

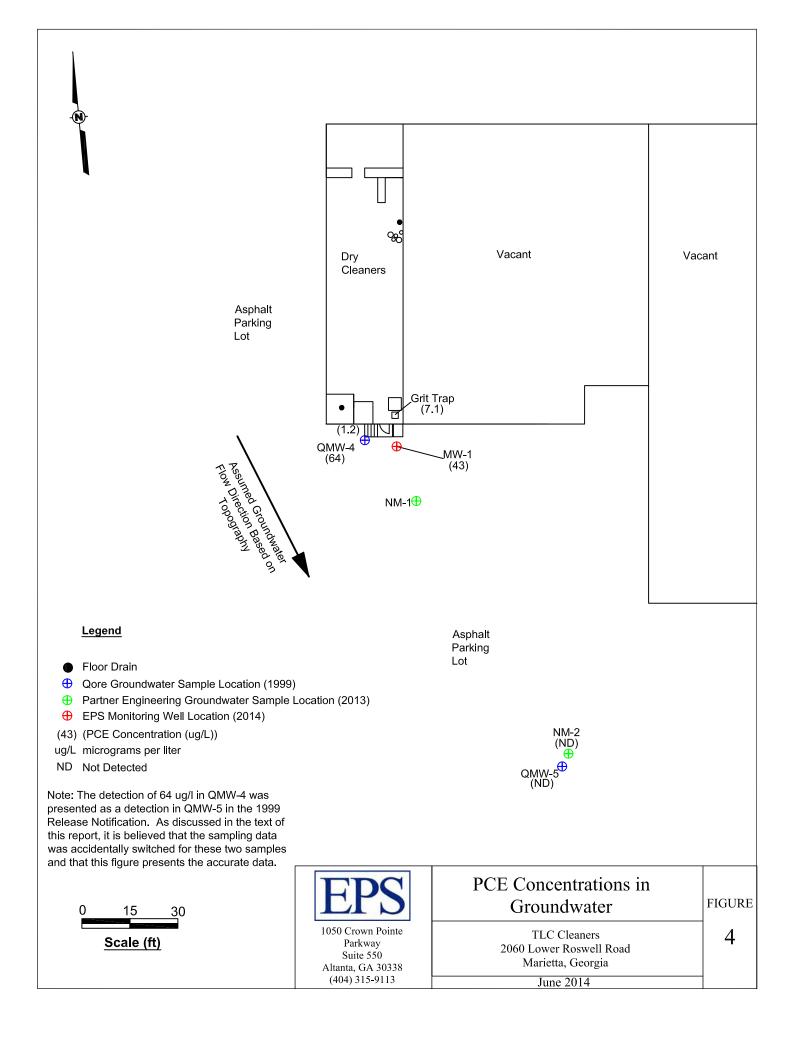
TLC Cleaners 2060 Lower Roswell Road Marietta, GA 30068

SITE VICINITY AERIAL PHOTO

1









# ATTACHMENT B

# **Boring Log**

Proj	ect:		TLC Cleaners Log of Bo		a of Bori	ina No.	MW-	
ITE LOC	CATION:		Marietta, GA		OF CASING ELEVATION (ft):		N//	
RILLING	G CONTRA	CTOR:	Smith Drilling	DATE	DATE STARTED: DATE FINISHED: 5/19/14		FINISHED: 5/19/1	
RILLING	6 METHOD	):	Hollow Stem Aug	er TOTA	S/19/14         S/19/14           CAL DEPTH (ft.):         20           SCREEN INTERVAL         9.5-			
RILLING	G EQUIPMI	ENT:	CME 55	DEPT	H TO WATER AT <sup>-</sup> DRING (ft.):		IG (ft.): 0-9.	
AMPLIN	G METHO	D:	Split Spoon		GED BY:		W. Crow	
		PID Reading	DESCRIPTION			WELL CONSTR DETAILS AN	D/OR	
	Sample No. Location	Re	Ground Surface Elevation: Not Surve				NG REMARKS	
2 3 4 5 6 7 8 9 10 <sup>-143-66,171</sup>	2	0	Reddish brown	sandy clay				
11 12 13 14 15 15 15 15 15 15 15 15 15 15		0	Striated san	d (moist)				
16 17 17 18 19 20	<u>z</u>	0	Red clay a	nd sand		Set 2-inch diar 40, PVC well w 0.010-inch slot	neter, Schedule <i>v</i> ith 10 ft. of tted screen.	



# ATTACHMENT C

# Laboratory Analytical Reports

# **ANALYTICAL ENVIRONMENTAL SERVICES, INC.**



May 27, 2014

Justin Vickerv Environmental Planning Specialists, Inc. 1050 Crown Pointe Parkway Atlanta GA 30338

TEL: (404) 315-9113 FAX: (404) 315-8509

RE: TLC Cleaners

Dear Justin Vickery:

Order No: 1405G77

Analytical Environmental Services, Inc. received **7** samples on 5/19/2014 12:55:00 PM for the analyses presented in following report.

No problems were encountered during the analyses. Additionally, all results for the associated Quality Control samples were within EPA and/or AES established limits. Any discrepancies associated with the analyses contained herein will be noted and submitted in the form of a project Case Narrative.

AES' certifications are as follows:

-NELAC/Florida Certification number E87582 for analysis of Environmental Water, soil/hazardous waste, and Drinking Water Microbiology, effective 07/01/13-06/30/14. -AIHA-LAP, LLC Laboratory ID: 100671 for Industrial Hygiene samples (Organics, Inorganics), Environmental Lead (Paint, Soil, Dust Wipes, Air), and Environmental Microbiology (Fungal) effective until 09/01/15.

These results relate only to the items tested. This report may only be reproduced in full.

If you have any questions regarding these test results, please feel free to call.

James Forrest Project Manager

ANALYTICAL ENVIRONMENTAL SERVICES, INC 3080 Presidential Drive, Atlanta GA 30340-3704

CHAIN OF CUSTODY

Work Order: 140 56 77

TEL.: (770) 457-8177 / TOLL-FREE (800) 9	AX: (770) 457-8188	Date: 5	-//9//4 Page t of	-
CONPANY: ADDRESS: 10	ADDRESS: roso crown fome parkung	ANALYSIS REQUESTED		
A D A A A A A A A A A A A A A A A A A A	Attenta, C.4 30338	~	Visit our website	
1 2 1 5-00-		ə44 Ə431	www.acsauanta.com	
HONE: (けっり) 3/5-9113 FAXE		14.90		sıəu
SAMPLED BY: William Crowle SIGNATURE		<u>را، ، -</u> رامار کر		istnoD
		ו'ו ק קיר לנמיים		]0 # 0ŀ
# SAMPLE ID	itab omposi fatrix 5es code	PRESERVATION (See codes)	REMARKS	ł
1 14 139 - 582 - 5 S/19/14	Casa X So			
2 14139 - 582-10 1	1004 X 50			. <del>.</del>
3 (4139-5B2-15	10) X So	X A 4 X X X X X X X X X X X X X X X X X		7
1 [4139- Grittrep	1116 X WGS			3
۲	102 X 0211			6
6 Torp Blank Shall		XXXXXXXX I I I I		d
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VELINQUISHED BY DATE/TIME RECEIVED BY	. DATE/TIME	PROJECT INFORMATION	RECEIPT	
	atous R stiglin 12:55p	project name. TCC cleaners	Total # of Containers	<del>م</del>
			Tumaround Time Request	
3		STTE ADDRESS:	Standard 5 Business Days	
		SEND REPORT TO: JULGEN @ 2012 Janing . Com	O 2 Business Day Rush Next Business Day Rush	<u> </u>
SPECIAL INSTRUCTIONS/COMMENTS:	SHIPMENT METHOD	INVOICE TO: (IF DIFFERENT FROM ABOVE)		
	/ VIA: Fedex UPS MAIL COURTER		A (if any):	
J.	URETHOUND OTHER	QUOTE #: PO#:	E-maily Y/N; Fax' Y/N DATA PACKAGH: I II III IV	
SAMPLES RECEIVED AFTER 3PM OR ON SATURDAY ARE CONSIDERED RECEIVED THE NEXT BUSINESS DAY. IF TURNAROUND TIME IS NOT INDICATED, AES WILL PROCEED WITH STANDARD TAT OF SAMPLES.	LECEIVED THE NEXT BUSINESS DAY. IF TUI S OTHED ADDANCEMENTS ADDAN DE	RNAROUND TIME IS NOT INDICATED, AES WILL PROCEED WITH		
MATRIX CODES: A ⇒ Air GW = Groundwater SE = Sediment SO = Soil S PRESER VATIVE CODES: H+I = Hotherchloric seid + ice 1 = 1 × row by N = Nirri	<ul> <li>Soil SW = Surface Water W = Water (Blanks) DW</li> <li>N = Nitric and 8+1 = Sulface Vater 2004.</li> </ul>	(Blanks) DW = Drinking Water (Blanks) O = Other (specify) WW = Waste Water (80.041 - s.o.in. Boundary 1000000000000000000000000000000000000		
	aut + Ice	U = Uther (specify)	NA ≖ None White Copy - Original: Yellow Copy - Client	

Analytical Environmental Services, Inc					Date:	27-May-14		
Client:Environmental Planning SpecialiProject Name:TLC CleanersLab ID:1405G77-001	sts, Inc.			Client Sam Collection I Matrix:	•	14139-SF 5/19/2014 Soil	31-5 4 9:59:00 AM	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analys
TCL VOLATILE ORGANICS SW8260B				(SW	(5035)			
1,1-Dichloroethene	BRL	0.0038		mg/Kg-dry	191431	1	05/22/2014 04:43	MD
cis-1,2-Dichloroethene	BRL	0.0038		mg/Kg-dry	191431	1	05/22/2014 04:43	MD
Tetrachloroethene	0.021	0.0038		mg/Kg-dry	191431	1	05/22/2014 04:43	MD
trans-1,2-Dichloroethene	BRL	0.0038		mg/Kg-dry	191431	1	05/22/2014 04:43	MD
Trichloroethene	BRL	0.0038		mg/Kg-dry	191431	1	05/22/2014 04:43	MD
Vinyl chloride	BRL	0.0075		mg/Kg-dry	191431	1	05/22/2014 04:43	MD
Surr: 4-Bromofluorobenzene	92.3	70-128		%REC	191431	1	05/22/2014 04:43	MD
Surr: Dibromofluoromethane	98.4	78.2-128		%REC	191431	1	05/22/2014 04:43	MD
Surr: Toluene-d8	93.1	76.5-116		%REC	191431	1	05/22/2014 04:43	MD
PERCENT MOISTURE D2216								
Percent Moisture	27.0	0		wt%	R268168	8 1	05/21/2014 17:00	EH

#### \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- N Analyte not NELAC certified
- B Analyte detected in the associated method blank
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- < Less than Result value
- J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc						Date:	27-May-14	
Client:Environmental Planning SpecialProject Name:TLC CleanersLab ID:1405G77-002	lists, Inc.			Client Sam Collection I Matrix:	•	14139-SE 5/19/2014 Soil	31-10 4 10:04:00 AM	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW8260B				(SW	5035)			
1,1-Dichloroethene	BRL	0.0039		mg/Kg-dry	191431	1	05/22/2014 05:10	MD
cis-1,2-Dichloroethene	BRL	0.0039		mg/Kg-dry	191431	1	05/22/2014 05:10	MD
Tetrachloroethene	0.016	0.0039		mg/Kg-dry	191431	1	05/22/2014 05:10	MD
trans-1,2-Dichloroethene	BRL	0.0039		mg/Kg-dry	191431	1	05/22/2014 05:10	MD
Trichloroethene	BRL	0.0039		mg/Kg-dry	191431	1	05/22/2014 05:10	MD
Vinyl chloride	BRL	0.0078		mg/Kg-dry	191431	1	05/22/2014 05:10	MD
Surr: 4-Bromofluorobenzene	95.6	70-128		%REC	191431	1	05/22/2014 05:10	MD
Surr: Dibromofluoromethane	98.5	78.2-128		%REC	191431	1	05/22/2014 05:10	MD
Surr: Toluene-d8	93.2	76.5-116		%REC	191431	1	05/22/2014 05:10	MD
PERCENT MOISTURE D2216								
Percent Moisture	35.8	0		wt%	R268168	8 1	05/21/2014 17:00	EH

#### \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- N Analyte not NELAC certified
- B Analyte detected in the associated method blank
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- < Less than Result value
- J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc						Date:	27-May-14	
Client:Environmental Planning SpecialProject Name:TLC CleanersLab ID:1405G77-003	ists, Inc.			Client Sam Collection I Matrix:	-	14139-SE 5/19/2014 Soil	31-15 4 10:11:00 AM	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW8260B				(SW	5035)			
1,1-Dichloroethene	BRL	0.00034		mg/Kg-dry	191431	1	05/22/2014 05:37	MD
cis-1,2-Dichloroethene	BRL	0.00034		mg/Kg-dry	191431	1	05/22/2014 05:37	MD
Tetrachloroethene	0.00062	0.00034		mg/Kg-dry	191431	1	05/22/2014 05:37	MD
trans-1,2-Dichloroethene	BRL	0.00034		mg/Kg-dry	191431	1	05/22/2014 05:37	MD
Trichloroethene	BRL	0.00034		mg/Kg-dry	191431	1	05/22/2014 05:37	MD
Vinyl chloride	BRL	0.00067		mg/Kg-dry	191431	1	05/22/2014 05:37	MD
Surr: 4-Bromofluorobenzene	99.3	70-128		%REC	191431	1	05/22/2014 05:37	MD
Surr: Dibromofluoromethane	102	78.2-128		%REC	191431	1	05/22/2014 05:37	MD
Surr: Toluene-d8	92.7	76.5-116		%REC	191431	1	05/22/2014 05:37	MD
PERCENT MOISTURE D2216								
Percent Moisture	32.8	0		wt%	R268168	3 1	05/21/2014 17:00	EH

## \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- N Analyte not NELAC certified
- B Analyte detected in the associated method blank
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- < Less than Result value
- J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc						Date:	27-May-14	
Client:Environmental Planning SpecialiProject Name:TLC CleanersLab ID:1405G77-004	sts, Inc.			Client Sam Collection Matrix:	-		RITTRAP 4 11:16:00 AM	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW8260B				(SW	/5030B)			
1,1-Dichloroethene	BRL	5.0		ug/L	191434	1	05/22/2014 15:53	GK
cis-1,2-Dichloroethene	BRL	5.0		ug/L	191434	1	05/22/2014 15:53	GK
Tetrachloroethene	7.1	5.0		ug/L	191434	1	05/22/2014 15:53	GK
trans-1,2-Dichloroethene	BRL	5.0		ug/L	191434	1	05/22/2014 15:53	GK
Trichloroethene	BRL	5.0		ug/L	191434	1	05/22/2014 15:53	GK
Vinyl chloride	BRL	2.0		ug/L	191434	1	05/22/2014 15:53	GK
Surr: 4-Bromofluorobenzene	89.3	66.2-120		%REC	191434	1	05/22/2014 15:53	GK
Surr: Dibromofluoromethane	95	79.5-121		%REC	191434	1	05/22/2014 15:53	GK
Surr: Toluene-d8	96.5	77-117		%REC	191434	1	05/22/2014 15:53	GK

#### \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- N Analyte not NELAC certified
- B Analyte detected in the associated method blank
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- < Less than Result value
- J Estimated value detected below Reporting Limit

Client: Environmental Planning Specialists										
Client:Environmental Planning SpeciaProject Name:TLC CleanersLab ID:1405G77-005	ilists, Inc.		Client Sample ID: Collection Date: Matrix:			14139-DRUMSO 5/19/2014 11:20:00 AM Soil				
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analys		
VOLATILES, TCLP SW1311/8260B				(SW	/1311)					
1,1-Dichloroethene	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
1,2-Dichloroethane	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
2-Butanone	BRL	0.20		mg/L	191530	20	05/23/2014 15:42	NH		
Benzene	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
Carbon tetrachloride	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
Chlorobenzene	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
Chloroform	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
Tetrachloroethene	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
Trichloroethene	BRL	0.10		mg/L	191530	20	05/23/2014 15:42	NH		
Vinyl chloride	BRL	0.040		mg/L	191530	20	05/23/2014 15:42	NH		
Surr: 4-Bromofluorobenzene	94.7	67.9-128		%REC	191530	20	05/23/2014 15:42	NH		
Surr: Dibromofluoromethane	99.7	77.2-124		%REC	191530	20	05/23/2014 15:42	NH		
Surr: Toluene-d8	94.6	71.6-127		%REC	191530	20	05/23/2014 15:42	NH		
MERCURY, TCLP SW1311/7470A				(SW	7470A)					
Mercury	BRL	0.00400		mg/L	191450	1	05/22/2014 15:18	CG		
ICP METALS, TCLP SW1311/6010C				(SW	/3010A)					
Arsenic	BRL	0.250		mg/L	191448	1	05/22/2014 15:53	Л		
Barium	1.32	0.500		mg/L	191448	1	05/22/2014 15:53	JL		
Cadmium	BRL	0.0250		mg/L	191448	1	05/22/2014 15:53	JL		
Chromium	BRL	0.0500		mg/L	191448	1	05/22/2014 15:53	JL		
Lead	0.0580	0.0500		mg/L	191448	1	05/22/2014 15:53	JL		
Selenium	BRL	0.100		mg/L	191448	1	05/22/2014 15:53	JL		
Silver	BRL	0.0250		mg/L	191448	1	05/22/2014 15:53	JL		

#### \* Value exceeds maximum contaminant level

BRL Below reporting limit

**Analytical Environmental Services, Inc** 

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- N Analyte not NELAC certified
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- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix

Date:

27-May-14

- Narr See case narrative
- NC Not confirmed
- < Less than Result value
- J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc						Date:	27-May-14	
Client:Environmental Planning SpecialiProject Name:TLC CleanersLab ID:1405G77-006	sts, Inc.			Client San Collection Matrix:		TRIP BL 5/18/201 Aqueous	4	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW8260B				(SW	(5030B)			
1,1-Dichloroethene	BRL	5.0		ug/L	191434	1	05/21/2014 20:30	NP
cis-1,2-Dichloroethene	BRL	5.0		ug/L	191434	1	05/21/2014 20:30	NP
Tetrachloroethene	BRL	5.0		ug/L	191434	1	05/21/2014 20:30	NP
trans-1,2-Dichloroethene	BRL	5.0		ug/L	191434	1	05/21/2014 20:30	NP
Trichloroethene	BRL	5.0		ug/L	191434	1	05/21/2014 20:30	NP
Vinyl chloride	BRL	2.0		ug/L	191434	1	05/21/2014 20:30	NP
Surr: 4-Bromofluorobenzene	92.4	66.2-120		%REC	191434	1	05/21/2014 20:30	NP
Surr: Dibromofluoromethane	99	79.5-121		%REC	191434	1	05/21/2014 20:30	NP
Surr: Toluene-d8	94.3	77-117		%REC	191434	1	05/21/2014 20:30	NP

#### Qualifiers:

#### \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- Ν Analyte not NELAC certified
- Analyte detected in the associated method blank В
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- Less than Result value <
- J Estimated value detected below Reporting Limit

					Date:	27-May-14	
sts, Inc.			Collection	•		4 12:20:00 PM	
Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
			(SV	V5030B)			
BRL	5.0		ug/L	191434	1	05/21/2014 20:55	NP
BRL	5.0		ug/L	191434	1	05/21/2014 20:55	NP
BRL	5.0		ug/L	191434	1	05/21/2014 20:55	NP
BRL	5.0		ug/L	191434	1	05/21/2014 20:55	NP
BRL	5.0		ug/L	191434	1	05/21/2014 20:55	NP
BRL	2.0		ug/L	191434	1	05/21/2014 20:55	NP
93.1	66.2-120		%REC	191434	1	05/21/2014 20:55	NP
102	79.5-121		%REC	191434	1	05/21/2014 20:55	NP
93.4	77-117		%REC	191434	1	05/21/2014 20:55	NP
	BRL BRL BRL BRL BRL 93.1 102	Reporting Limit           BRL         5.0           BRL         2.0           93.1         66.2-120           102         79.5-121	Reporting Limit         Qual           BRL         5.0           BRL         2.0           93.1         66.2-120           102         79.5-121	ResultReporting LimitQualUnitsResult5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL5.0ug/LBRL2.0ug/L10279.5-121%REC	Result         Reporting Limit         Qual         Units         BatchID           Besult         5.0         ug/L         191434           BRL         2.0         ug/L         191434           93.1         66.2-120         %REC         191434           102         79.5-121         %REC         191434	Sits, Inc.       Client Sample ID: Collection Date:       FIELD B         Collection Date:       5/19/2014         Matrix:       Aqueous         Result       Reporting Limit       Qual       Units       BatchID       Dilution Factor         BRL       5.0       ug/L       191434       1         BRL       2.0       ug/L       191434       1         93.1       66.2-120       %REC       191434       1         102       79.5-121       %REC       191434       1	Sits, Inc.       Client Sample ID: Collection Date: Matrix:       FIELD BLANK 5/19/2014 12:20:00 PM Aqueous         Result       Reporting Limit       Qual       Units       BatchID       Dilution Factor       Date Analyzed         BRL       5.0       ug/L       191434       1       05/21/2014 20:55         BRL       2.0       ug/L       191434       1       05/21/2014 20:55         93.1       66.2-120

#### Qualifiers:

#### \* Value exceeds maximum contaminant level

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- Narr See case narrative
- NC Not confirmed
- Less than Result value <
- J Estimated value detected below Reporting Limit

## Sample/Cooler Receipt Checklist

Client EPS		Work O	rder Number / 405677
Checklist completed by 45 Signature Date	119/14 e		. ·
Carrier name: FedEx UPS Courier Client US	S Mail Other	·	
Shipping container/cooler in good condition?	Yes	No	Not Present
Custody seals intact on shipping container/cooler?	Yes	No	Not Present
Custody seals intact on sample bottles?	Yes	No	Not Present
Container/Temp Blank temperature in compliance? (4°C±2)*	Yes	No	
Cooler #1 3.1' Cooler #2 Cooler #3	_ Cooler #4 _	• :	Cooler#5 Cooler #6
Chain of custody present?	Yes	No	
Chain of custody signed when relinquished and received?	Yes _	No	
Chain of custody agrees with sample labels?	Yes _	No	
Samples in proper container/bottle?	Yes	No	
Sample containers intact?	Yes	No	
Sufficient sample volume for indicated test?	Yes	No	
All samples received within holding time?	Yes	No	
Was TAT marked on the COC?	Yes	No	
Proceed with Standard TAT as per project history?	Yes	No	Not Applicable
Water - VOA vials have zero headspace? No VOA vials su	ibmitted	Yes	No
Water - pH acceptable upon receipt?	Yes _	No	Not Applicable
Adjusted?	Cheo	cked by	· · · · · · · · · · · · · · · · · · ·
Sample Condition: Good Other(Explain)			
(For diffusive samples or AIHA lead) Is a known blank include	led? Yes		No

#### See Case Narrative for resolution of the Non-Conformance.

\* Samples do not have to comply with the given range for certain parameters.

\L\Quality Assurance\Checklists Procedures Sign-Off Templates\Checklists\Sample Receipt Checklists\Sample\_Cooler\_Receipt\_Checklist

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191431

Sample ID: MB-191431	Client ID:				Un	its: mg/Kg	Pro	ep Date:	05/21/2	014	Run No:	268152
SampleType: MBLK	TestCode: TCI	L VOLATILE ORGA	ANICS SW8260	В	Bat	tchID: 191431	Ar	alysis Date:	05/21/2	014	Seq No:	5657655
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	f Val	%RPD	RPD	Limit Qual
,1-Dichloroethene	BRL	0.0050										
is-1,2-Dichloroethene	BRL	0.0050										
Tetrachloroethene	BRL	0.0050										
rans-1,2-Dichloroethene	BRL	0.0050										
richloroethene	BRL	0.0050										
/inyl chloride	BRL	0.010										
Surr: 4-Bromofluorobenzene	0.04649	0	0.0500		93.0	70	128					
Surr: Dibromofluoromethane	0.04795	0	0.0500		95.9	78.2	128					
Surr: Toluene-d8	0.04682	0	0.0500		93.6	76.5	116					
Sample ID: LCS-191431 SampleType: LCS	Client ID: TestCode: TCI	L VOLATILE ORGA	ANICS SW8260	В	Un Bat	its: mg/Kg tchID: 191431		ep Date: alysis Date:	05/21/2 05/21/2		Run No: 2 Seq No: 2	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	f Val	%RPD	RPD	Limit Qual
,1-Dichloroethene	0.04525	0.0050	0.0500		90.5	69.9	145					
richloroethene	0.05396	0.0050	0.0500		108	71.7	136					
Surr: 4-Bromofluorobenzene	0.04933	0	0.0500		98.7	70	128					
Surr: Dibromofluoromethane	0.04866	0	0.0500		97.3	78.2	128					
Surr: Toluene-d8	0.04954	0	0.0500		99.1	76.5	116					
Sample ID: 1405G46-001AMS SampleType: MS	Client ID: TestCode: TCI	L VOLATILE ORGA	ANICS SW8260	В	Un Bat	its: <b>mg/Kg-</b> tchID: <b>191431</b>	-	ep Date: alysis Date:	05/21/2 05/21/2		Run No: 2 Seq No: 2	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	f Val	%RPD	RPD I	Limit Qua
,1-Dichloroethene	0.06653	0.0070	0.0697		95.5	56.6	151					
Trichloroethene	0.08540	0.0070	0.0697		123	70.1	137					
Surr: 4-Bromofluorobenzene	0.06742	0	0.0697		96.8	70	128					
Surr: Dibromofluoromethane	0.06815	0	0.0697		97.8	78.2	128					
Qualifiers: > Greater than Result val	ue		< Less	than Result value			В	Analyte detected	in the associ	ated method	blank	
BRL Below reporting limit			E Estim	nated (value above quantitation	ation range)		Н	Holding times for				
J Estimated value detect	ted below Reporting Limi		N Anal	yte not NELAC certified			R	RPD outside lim	:	4t		

**Date:** 27-May-14

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191431

Sample ID: 1405G46-001AMS SampleType: MS	Client ID: TestCode:	TCL VOLATILE ORGA	NICS SW8260	В	Unit Bate	s: <b>mg/Kg-</b> hID: <b>191431</b>		Date:         05/21           lysis Date:         05/21	/2014 /2014	Run No:268152Seq No:5657659
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qua
Surr: Toluene-d8	0.06601	0	0.0697		94.8	76.5	116			
Sample ID: 1405G46-001AMSD	Client ID:				Unit	s: mg/Kg-	dry Prep	Date: 05/21	/2014	Run No: 268152
SampleType: MSD	TestCode:	TCL VOLATILE ORGA	NICS SW8260	B	Bate	chID: 191431	Ana	lysis Date: 05/21	/2014	Seq No: 5657662
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qua
1,1-Dichloroethene	0.06307	0.0070	0.0697		90.5	56.6	151	0.06653	5.33	20.4
Trichloroethene	0.07798	0.0070	0.0697		112	70.1	137	0.08540	9.07	17
Surr: 4-Bromofluorobenzene	0.06703	0	0.0697		96.2	70	128	0.06742	0	0
Surr: Dibromofluoromethane	0.06590	0	0.0697		94.6	78.2	128	0.06815	0	0
Surr: Toluene-d8	0.06369	0	0.0697		91.4	76.5	116	0.06601	0	0

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

- < Less than Result value
- E Estimated (value above quantitation range)
- N Analyte not NELAC certified
- S Spike Recovery outside limits due to matrix

- B Analyte detected in the associated method blank
- H Holding times for preparation or analysis exceeded
- R RPD outside limits due to matrix

**Date:** 27-May-14

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

## BatchID: 191434

Sample ID: <b>MB-191434</b> SampleType: <b>MBLK</b>	Client ID:	L VOLATILE ORGA	ANICS SW8260	R	Uni	its: <b>ug/L</b> tchID: <b>191434</b>		ep Date: alysis Date:	05/21/2		Run No: 268155 Seq No: 5655239
Sample Type. WIBER	Testcode. 10			2	Dat	UIIID. 171434	Al	larysis Date.	03/21/2	2014	3033237
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Re	f Val	%RPD	RPD Limit Qua
,1-Dichloroethene	BRL	5.0									
is-1,2-Dichloroethene	BRL	5.0									
etrachloroethene	BRL	5.0									
rans-1,2-Dichloroethene	BRL	5.0									
richloroethene	BRL	5.0									
/inyl chloride	BRL	2.0									
Surr: 4-Bromofluorobenzene	46.31	0	50.00		92.6	66.2	120				
Surr: Dibromofluoromethane	50.88	0	50.00		102	79.5	121				
Surr: Toluene-d8	48.25	0	50.00		96.5	77	117				
Sample ID: LCS-191434 SampleType: LCS	Client ID: TestCode: TC	L VOLATILE ORGA	ANICS SW8260	В	Uni Bat	its: <b>ug/L</b> tchID: <b>191434</b>		ep Date: alysis Date:	05/21/2 05/21/2		Run No:         268155           Seq No:         5655238
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Re	f Val	%RPD	RPD Limit Qua
,1-Dichloroethene	55.45	5.0	50.00		111	63.1	140				
richloroethene	54.78	5.0	50.00		110	71.2	135				
Surr: 4-Bromofluorobenzene	50.47	0	50.00		101	66.2	120				
Surr: Dibromofluoromethane	49.17	0	50.00		98.3	79.5	121				
Surr: Toluene-d8	48.22	0	50.00		96.4	77	117				
Sample ID: 1405G77-004AMS SampleType: MS		<b>39-GRITTRAP</b> L VOLATILE ORGA	ANICS SW8260	В	Uni Bat	its: <b>ug/L</b> tchID: <b>191434</b>		ep Date: alysis Date:	05/21/2 05/21/2		Run No:268155Seq No:5655246
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Re	f Val	%RPD	RPD Limit Qua
,1-Dichloroethene	2889	250	2500		116	60.2	159				
richloroethene	2760	250	2500		110	70.1	144				
Surr: 4-Bromofluorobenzene	2592	0	2500		104	66.2	120				
Surr: Dibromofluoromethane	2517	0	2500		101	79.5	121				
Dualifiers: > Greater than Result value	10		< Less	than Result value			В	Analyte detected	in the assoc	iated method	blank
BRL Below reporting limit				nated (value above quantitation	ation range)		Н	Holding times fo			
J Estimated value detect	ed below Reporting Limi		N Anal	yte not NELAC certified			R	RPD outside lin		- 4	

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191434

Sample ID: 1405G77-004AMS SampleType: MS		<b>14139-GRITTRAP</b> TCL VOLATILE ORGA	NICS SW8260	В	Unit Bate	ts: <b>ug/L</b> chID: <b>191434</b>	1	Date:         05/21           lysis Date:         05/21		Run No: 268155 Seq No: 5655240	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Surr: Toluene-d8	2434	0	2500		97.4	77	117				
Sample ID: 1405G77-004AMSD SampleType: MSD		<b>14139-GRITTRAP</b> TCL VOLATILE ORGA	NICS SW8260	В	Unit Bate	ts: <b>ug/L</b> chID: <b>191434</b>	-	Date:         05/21           lysis Date:         05/21		Run No:         268155           Seq No:         5655248	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
1,1-Dichloroethene	2730	250	2500		109	60.2	159	2889	5.64	19.2	
Trichloroethene	2714	250	2500		109	70.1	144	2760	1.68	20	
Surr: 4-Bromofluorobenzene	2538	0	2500		102	66.2	120	2592	0	0	
Surr: Dibromofluoromethane	2538	0	2500		102	79.5	121	2517	0	0	
Surr: Toluene-d8	2378	0	2500		95.1	77	117	2434	0	0	

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

- < Less than Result value
- E Estimated (value above quantitation range)
- N Analyte not NELAC certified
- S Spike Recovery outside limits due to matrix

- B Analyte detected in the associated method blank
- H Holding times for preparation or analysis exceeded
- R RPD outside limits due to matrix

**Date:** 27-May-14

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191448

Sample ID: MB-191448	Client ID: TestCode: ICP	METALS, TCLP	SW1311/6010C		Uni Dat	its: <b>mg/L</b> chID: <b>191448</b>		-	05/22/2014	Run No: 2	
SampleType: MBLK	TestCode: ICI	METALS, TCLI	SW1511/0010C		Bat	cn1D: 191448	An	alysis Date:	05/22/2014	Seq No: 5	05/119
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RP	PD RPD I	Limit Qual
Arsenic	BRL	0.250									
Barium	BRL	0.500									
Cadmium	BRL	0.0250									
Chromium	BRL	0.0500									
lead	BRL	0.0500									
elenium	BRL	0.100									
ilver	BRL	0.0250									
Sample ID: MB-191448-					Uni	its: mg/L	Pre	p Date:	05/22/2014	Run No: 2	68231
SampleType: MBLK	TestCode: ICP	METALS, TCLP	SW1311/6010C		Bat	chID: 191448	An	alysis Date:	05/22/2014	Seq No: 5	657122
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RF	D RPD I	limit Qual
Arsenic	BRL	0.250									
Barium	BRL	0.500									
Cadmium	BRL	0.0250									
Chromium	BRL	0.0500									
lead	BRL	0.0500									
elenium	BRL	0.100									
liver	BRL	0.0250									
Sample ID: LCS-191448	Client ID:				Uni	its: mg/L	Pre	p Date:	05/22/2014	Run No: 2	68231
SampleType: LCS	TestCode: ICP	METALS, TCLP	SW1311/6010C		Bat	chID: 191448	An	alysis Date:	05/22/2014	Seq No: 5	657114
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RF	D RPD I	Limit Qual
rsenic	5.028	0.250	5.000		101	85	115				
Barium	4.754	0.500	5.000	0.009193	94.9	80	120				
Cadmium	4.851	0.0250	5.000		97.0	85	115				
Chromium	4.858	0.0500	5.000		97.2	85	115				
ualifiers: > Greater that	n Result value		< Less	than Result value			В	Analyte detected i	n the associated meth	od blank	
BRL Below repo	rting limit		E Estim	ated (value above quantita	ation range)		Н	Holding times for	preparation or analys	is exceeded	
	1 1 4 4 11 1 B 4 1 1 4						_	BBB			
J Estimated	value detected below Reporting Limit		N Analy	te not NELAC certified			R	RPD outside limit	ts due to matrix		

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191448

Sample ID: LCS-191448 SampleType: LCS	Client ID: TestCode:	ICP METALS, TCLP	SW1311/6010C		Un Bat	its: <b>mg/L</b> cchID: <b>191448</b>	1	Date: lysis Date:		Run No:         26823           Seq No:         56571	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD Limit	Qual
Lead	4.715	0.0500	5.000		94.3	85	115				
Selenium	5.128	0.100	5.000		103	85	115				
Silver	0.4685	0.0250	0.5000		93.7	85	115				
Sample ID: 1405H55-001AMS SampleType: MS	Client ID: TestCode:	ICP METALS, TCLP	SW1311/6010C		Un Bat	its: mg/L cchID: 191448		Date: lysis Date:		Run No:         26823           Seq No:         56571	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD Limit	Qual
Arsenic	4.937	0.250	5.000		98.7	50	150				
Barium	8.231	0.500	5.000	7.571	13.2	50	150				S
Cadmium	4.775	0.0250	5.000	0.04580	94.6	50	150				
Chromium	4.729	0.0500	5.000		94.6	50	150				
Lead	9.783	0.0500	5.000	11.00	-24.3	50	150				S
Selenium	4.970	0.100	5.000		99.4	50	150				
Silver	0.4596	0.0250	0.5000		91.9	50	150				
Sample ID: 1405H55-001AMSD SampleType: MSD	Client ID: TestCode:	ICP METALS, TCLP	SW1311/6010C			its: <b>mg/L</b> cchID: <b>191448</b>		Date: lysis Date:		Run No:         26823           Seq No:         56571	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD Limit	Qua
Arsenic	5.011	0.250	5.000		100	50	150	4.937	1.49	30	
Barium	8.369	0.500	5.000	7.571	16.0	50	150	8.231	1.66	30	S
Cadmium	4.844	0.0250	5.000	0.04580	96.0	50	150	4.775	1.43	30	
Chromium	4.776	0.0500	5.000		95.5	50	150	4.729	1.01	30	
Lead	9.985	0.0500	5.000	11.00	-20.2	50	150	9.783	2.04	30	S
Selenium	5.114	0.100	5.000		102	50	150	4.970	2.85	30	
Silver	0.4655	0.0250	0.5000		93.1	50	150	0.4596	1.28	30	

Qualifiers: >

- Greater than Result value
- BRL Below reporting limit
- J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

- < Less than Result value
- E Estimated (value above quantitation range)
- N Analyte not NELAC certified
- S Spike Recovery outside limits due to matrix

- B Analyte detected in the associated method blank
- H Holding times for preparation or analysis exceeded
- R RPD outside limits due to matrix

27-May-14 Date:

**Client:** Environmental Planning Specialists, Inc. **Project Name:** TLC Cleaners Workorder: 1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191450

Sample ID: MB-191450	Client ID:				Uni	ts: mg/L	Prep	Date:	05/22/2014	Run No:	268175
SampleType: MBLK	TestCode:	MERCURY, TCLP SV	V1311/7470A		Bat	chID: 191450	Ana	lysis Date:	05/22/2014	Seq No:	5656702
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD	Limit Qual
Mercury	BRL	0.00400									
Sample ID: LCS-191450	Client ID:				Uni	ts: mg/L	Prep	Date:	05/22/2014	Run No:	268175
SampleType: LCS	TestCode:	MERCURY, TCLP SV	V1311/7470A		Bat	chID: 191450	Ana	lysis Date:	05/22/2014	Seq No:	5656706
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD	Limit Qual
Mercury	0.04403	0.00400	0.0400		110	85	115				
Sample ID: 1405J10-001BMS	Client ID:				Uni	ts: mg/L	Prep	Date:	05/22/2014	Run No:	268175
SampleType: MS	TestCode:	MERCURY, TCLP SV	V1311/7470A		Bat	chID: 191450	Ana	lysis Date:	05/22/2014	Seq No:	5656713
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD	Limit Qual
Mercury	0.04747	0.00400	0.0400		119	80	120				
Sample ID: 1405J10-001BMSD	Client ID:				Uni	ts: mg/L	Prep	Date:	05/22/2014	Run No:	268175
SampleType: MSD	TestCode:	MERCURY, TCLP SV	V1311/7470A		Bat	chID: 191450	Ana	lysis Date:	05/22/2014	Seq No:	5656717
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref	Val %RPD	RPD	Limit Qual
Mercury	0.04760	0.00400	0.0400		119	80	120	0.04747	7 0.263	,	20

Qualifiers:	>	Greater th
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han Result value

Below reporting limit BRL

Estimated value detected below Reporting Limit J

Rpt Lim Reporting Limit

- < Less than Result value
- E Estimated (value above quantitation range)
- N Analyte not NELAC certified
- S Spike Recovery outside limits due to matrix

- B Analyte detected in the associated method blank
- H Holding times for preparation or analysis exceeded
- R RPD outside limits due to matrix

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

# BatchID: 191530

Sample ID: MB-191530	Client ID:				Un	its: mg/L	Pr	ep Date: 05	/23/2014	Run No: 268320
SampleType: MBLK	TestCode: VOI	ATILES, TCLP	SW1311/8260B		Bat	tchID: 191530	Aı	nalysis Date: 05	/23/2014	Seq No: 5659387
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Va	ıl %RPD	RPD Limit Qu
,1-Dichloroethene	BRL	0.10								
,2-Dichloroethane	BRL	0.10								
2-Butanone	BRL	0.20								
Benzene	BRL	0.10								
Carbon tetrachloride	BRL	0.10								
hlorobenzene	BRL	0.10								
hloroform	BRL	0.10								
etrachloroethene	BRL	0.10								
Trichloroethene	BRL	0.10								
/inyl chloride	BRL	0.040								
Surr: 4-Bromofluorobenzene	0.9182	0	1.000		91.8	67.9	128			
Surr: Dibromofluoromethane	0.9644	0	1.000		96.4	77.2	124			
Surr: Toluene-d8	0.9504	0	1.000		95.0	71.6	127			
Sample ID: LCS-191530	Client ID:				Un	its: mg/L	Pr	ep Date: 05	/23/2014	Run No: 268320
SampleType: LCS	TestCode: VOI	LATILES, TCLP	SW1311/8260B		Bat	tchID: 191530	Aı	nalysis Date: 05	/23/2014	Seq No: 5659425
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Va	ıl %RPD	RPD Limit Qu
,1-Dichloroethene	1.078	0.10	1.000		108	62.3	141			
,2-Dichloroethane	0.9920	0.10	1.000		99.2	74.1	127			
-Butanone	2.586	0.20	2.000		129	45.5	137			
enzene	1.068	0.10	1.000		107	73.5	125			
arbon tetrachloride	1.015	0.10	1.000		102	55.1	144			
hlorobenzene	1.042	0.10	1.000		104	75.4	122			
Chloroform	1.022	0.10	1.000		102	68.2	127			
etrachloroethene	1.116	0.10	1.000		112	70.3	132			
richloroethene	1.096	0.10	1.000		110	70.5	128			
inyl chloride	0.9480	0.040	1.000		94.8	54.9	143			
ualifiers: > Greater than Result v	alue		< Less	than Result value			В	Analyte detected in the	e associated method	blank
BRL Below reporting limit			E Estim	ated (value above quantitation	ation range)		Н	Holding times for prep	paration or analysis	exceeded
J Estimated value dete	ected below Reporting Limit		N Analy	yte not NELAC certified			R	RPD outside limits du	e to matrix	
J Estimated value dete Rpt Lim Reporting Limit	ected below Reporting Limit		-	yte not NELAC certified Recovery outside limits c	lue to matrix		R	KPD outside limits du	ie to matrix	

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**Date:** 27-May-14

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191530

Sample ID: LCS-191530 SampleType: LCS	Client ID: TestCode:	VOLATILES, TCLP	SW1311/8260B		Un Bat	its: mg/L chID: 191530		p Date: alysis Date:	05/23/2014 05/23/2014	Run No: 2 Seq No: 2	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Re	f Val %R	PD RPD	Limit Qual
Surr: 4-Bromofluorobenzene	1.002	0	1.000		100	67.9	128				
Surr: Dibromofluoromethane	1.010	0	1.000		101	77.2	124				
Surr: Toluene-d8	0.9980	0	1.000		99.8	71.6	127				
Sample ID: 1405G77-005BMS SampleType: MS		14139-DRUMSO VOLATILES, TCLP	SW1311/8260B		Un Bat	its: mg/L chID: 191530		p Date: alysis Date:	05/23/2014 05/23/2014	Run No: 2 Seq No: 2	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Re	f Val %R	PD RPD	Limit Qual
1-Dichloroethene	1.206	0.10	1.000		121	62.3	154				
2-Dichloroethane	1.022	0.10	1.000		102	65.8	132				
Butanone	2.938	0.20	2.000		147	44.2	148				
enzene	1.134	0.10	1.000		113	72.6	133				
arbon tetrachloride	1.058	0.10	1.000		106	53.7	151				
hlorobenzene	1.132	0.10	1.000		113	72	130				
hloroform	1.102	0.10	1.000		110	63.2	137				
etrachloroethene	1.196	0.10	1.000		120	71.9	140				
richloroethene	1.186	0.10	1.000		119	68.3	146				
inyl chloride	0.9336	0.040	1.000		93.4	54.5	151				
Surr: 4-Bromofluorobenzene	1.026	0	1.000		103	67.9	128				
Surr: Dibromofluoromethane	0.9576	0	1.000		95.8	77.2	124				
Surr: Toluene-d8	0.9742	0	1.000		97.4	71.6	127				
Sample ID: 1405G77-005BDUP SampleType: DUP		14139-DRUMSO VOLATILES, TCLP	SW1311/8260B		Un Bat	its: mg/L chID: 191530		p Date: alysis Date:	05/23/2014 05/23/2014	Run No: 2 Seq No: 2	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Re	f Val %R	PD RPD	Limit Qual
1-Dichloroethene	BRL	0.10						0	(	30	0
2-Dichloroethane	BRL	0.10						0	(	30	C
ualifiers: > Greater than Result valu	e		< Less	than Result value			В	Analyte detected	in the associated met	hod blank	
BRL Below reporting limit			E Estim	nated (value above quantit	ation range)				or preparation or analy		
J Estimated value detecte	d below Reporting	g Limit	N Anal	nalyte not NELAC certified R RPD outside limits due to matrix							

**Date:** 27-May-14

Client:Environmental Planning Specialists, Inc.Project Name:TLC CleanersWorkorder:1405G77

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191530

Sample ID: 1405G77-005BDUP SampleType: DUP	Client ID: 14139-DRUMSO TestCode: VOLATILES, TCLP SW1311/8260B				Units: <b>mg/L</b> BatchID: <b>191530</b>			Date:         05/23           lysis Date:         05/23	05/23/2014         Run No:         268320           05/23/2014         Seq No:         5660327	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
2-Butanone	BRL	0.20						0	0	30
Benzene	BRL	0.10						0	0	30
Carbon tetrachloride	BRL	0.10						0	0	30
Chlorobenzene	BRL	0.10						0	0	30
Chloroform	BRL	0.10						0	0	30
Tetrachloroethene	BRL	0.10						0	0	30
Trichloroethene	BRL	0.10						0	0	30
Vinyl chloride	BRL	0.040						0	0	30
Surr: 4-Bromofluorobenzene	0.9204	0	1.000		92.0	67.9	128	0.9466	0	0
Surr: Dibromofluoromethane	0.9710	0	1.000		97.1	77.2	124	0.9968	0	0
Surr: Toluene-d8	0.9492	0	1.000		94.9	71.6	127	0.9462	0	0

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

- < Less than Result value
- E Estimated (value above quantitation range)
- N Analyte not NELAC certified
- S Spike Recovery outside limits due to matrix

- B Analyte detected in the associated method blank
- H Holding times for preparation or analysis exceeded
- R RPD outside limits due to matrix

# **ANALYTICAL ENVIRONMENTAL SERVICES, INC.**



May 22, 2014

Justin Vickerv Environmental Planning Specialists, Inc. 1050 Crown Pointe Parkway Atlanta GA 30338

TEL: (404) 315-9113 FAX: (404) 315-8509

RE: TCL Cleaners

Dear Justin Vickery:

Order No: 1405I57

Analytical Environmental Services, Inc. received 2 samples on 5/21/2014 9:45:00 AM for the analyses presented in following report.

No problems were encountered during the analyses. Additionally, all results for the associated Quality Control samples were within EPA and/or AES established limits. Any discrepancies associated with the analyses contained herein will be noted and submitted in the form of a project Case Narrative.

AES' certifications are as follows:

-NELAC/Florida Certification number E87582 for analysis of Environmental Water, soil/hazardous waste, and Drinking Water Microbiology, effective 07/01/13-06/30/14. -AIHA-LAP, LLC Laboratory ID: 100671 for Industrial Hygiene samples (Organics, Inorganics), Environmental Lead (Paint, Soil, Dust Wipes, Air), and Environmental Microbiology (Fungal) effective until 09/01/15.

These results relate only to the items tested. This report may only be reproduced in full.

If you have any questions regarding these test results, please feel free to call.

James Forrest Project Manager

# ANALYTICAL ENVIRONMENTAL SERVICES, INC

Work Order: 14b5757

CHAIN OF CUSTODY

Analytical Environmental Services, Inc						Date:	22-May-14	
Client:Environmental Planning SpecialiProject Name:TCL CleanersLab ID:1405157-001	sts, Inc.			Client San Collection Matrix:		14141-M 5/21/2014 Groundw	4 8:57:00 AM	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW8260B				(SV	(5030B)			
1,1-Dichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 01:33	GK
cis-1,2-Dichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 01:33	GK
Tetrachloroethene	43	5.0		ug/L	191386	1	05/22/2014 01:33	GK
trans-1,2-Dichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 01:33	GK
Trichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 01:33	GK
Vinyl chloride	BRL	2.0		ug/L	191386	1	05/22/2014 01:33	GK
Surr: 4-Bromofluorobenzene	88.6	66.2-120		%REC	191386	1	05/22/2014 01:33	GK
Surr: Dibromofluoromethane	96	79.5-121		%REC	191386	1	05/22/2014 01:33	GK
Surr: Toluene-d8	98.5	77-117		%REC	191386	1	05/22/2014 01:33	GK

# \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- N Analyte not NELAC certified
- B Analyte detected in the associated method blank
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- < Less than Result value
- J Estimated value detected below Reporting Limit

Analytical Environmental Services, Inc						Date:	22-May-14	
Client:Environmental Planning SpecialProject Name:TCL CleanersLab ID:1405157-002	ists, Inc.			Client San Collection Matrix:		TRIP BL 5/20/201 Aqueous	4	
Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
TCL VOLATILE ORGANICS SW8260B				(SW	(5030B)			
1,1-Dichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 00:13	GK
cis-1,2-Dichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 00:13	GK
Tetrachloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 00:13	GK
trans-1,2-Dichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 00:13	GK
Trichloroethene	BRL	5.0		ug/L	191386	1	05/22/2014 00:13	GK
Vinyl chloride	BRL	2.0		ug/L	191386	1	05/22/2014 00:13	GK
Surr: 4-Bromofluorobenzene	90	66.2-120		%REC	191386	1	05/22/2014 00:13	GK
Surr: Dibromofluoromethane	95.6	79.5-121		%REC	191386	1	05/22/2014 00:13	GK
Surr: Toluene-d8	98.8	77-117		%REC	191386	1	05/22/2014 00:13	GK

#### Qualifiers:

#### \* Value exceeds maximum contaminant level

- H Holding times for preparation or analysis exceeded
- Ν Analyte not NELAC certified
- Analyte detected in the associated method blank В
- > Greater than Result value

- E Estimated (value above quantitation range)
- S Spike Recovery outside limits due to matrix
- Narr See case narrative
- NC Not confirmed
- Less than Result value <
- J Estimated value detected below Reporting Limit

# Sample/Cooler Receipt Checklist

Client_EPS		Work Order	Number 1405 I 57
Checklist completed by Autor B 51- Signature Date	21/14		
Carrier name: FedEx UPS Courier Client US	S Mail Other	·	_
Shipping container/cooler in good condition?	Yes _	No	Not Present
Custody seals intact on shipping container/cooler?	Yes	No	Not Present 🧹
Custody seals intact on sample bottles?	Yes	No	Not Present
Container/Temp Blank temperature in compliance? (4°C±2)*	Yes	No	
Cooler #1 3.1 Cooler #2 Cooler #3	_ Cooler #4 _	Coo	oler#5 Cooler #6
Chain of custody present?	Yes	No	
Chain of custody signed when relinquished and received?	Yes 🖌	No	
Chain of custody agrees with sample labels?	Yes _	No	
Samples in proper container/bottle?	Yes 🔟	No	
Sample containers intact?	Yes 🔟	No	
Sufficient sample volume for indicated test?	Yes 🧹	No	
All samples received within holding time?	Yes 🖊	No	
Was TAT marked on the COC?	Yes 🧹	No	
Proceed with Standard TAT as per project history?	Yes	No	Not Applicable
Water - VOA vials have zero headspace? No VOA vials su	ıbmitted	Yes 🗹	No
Water - pH acceptable upon receipt?	Yes 🧹	No	Not Applicable
Adjusted?	Che	cked by	
Sample Condition: Good 🦯 Other(Explain)			
(For diffusive samples or AIHA lead) Is a known blank include	led? Yes	1	No 🗹

#### See Case Narrative for resolution of the Non-Conformance.

\* Samples do not have to comply with the given range for certain parameters.

\L\Quality Assurance\Checklists Procedures Sign-Off Templates\Checklists\Sample Receipt Checklists\Sample\_Cooler\_Receipt\_Checklist

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Client:Environmental Planning Specialists, Inc.Project Name:TCL CleanersWorkorder:1405157

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191386

Sample ID: <b>MB-191386</b> SampleType: <b>MBLK</b>	Client ID: TestCode: TCI	L VOLATILE ORGA	ANICS SW8260	В	Un Bat	its: <b>ug/L</b> tchID: <b>191386</b>		p Date: 0 alysis Date: 0	)5/20/2014 )5/20/2014	Run No:         2680           Seq No:         5653	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref V	al %RPD	RPD Limi	t Qual
,1-Dichloroethene	BRL	5.0									
vis-1,2-Dichloroethene	BRL	5.0									
etrachloroethene	BRL	5.0									
rans-1,2-Dichloroethene	BRL	5.0									
richloroethene	BRL	5.0									
/inyl chloride	BRL	2.0									
Surr: 4-Bromofluorobenzene	44.53	0	50.00		89.1	66.2	120				
Surr: Dibromofluoromethane	47.41	0	50.00		94.8	79.5	121				
Surr: Toluene-d8	48.37	0	50.00		96.7	77	117				
Sample ID: LCS-191386 SampleType: LCS	Client ID: TestCode: TCI	L VOLATILE ORGA	ANICS SW8260	В	Un Bat	its: <b>ug/L</b> tchID: <b>191386</b>		p Date: 0 alysis Date: 0	05/20/2014 05/20/2014	Run No:         2680           Seq No:         5653	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref V	al %RPD	RPD Limi	t Qua
,1-Dichloroethene	43.54	5.0	50.00		87.1	63.1	140				
Trichloroethene	57.91	5.0	50.00		116	71.2	135				
Surr: 4-Bromofluorobenzene	47.52	0	50.00		95.0	66.2	120				
Surr: Dibromofluoromethane	48.72	0	50.00		97.4	79.5	121				
Surr: Toluene-d8	49.62	0	50.00		99.2	77	117				
Sample ID: 1405F00-001AMS SampleType: MS	Client ID: TestCode: TCI	L VOLATILE ORGA	ANICS SW8260	В	Un Bat	its: <b>ug/L</b> tchID: <b>191386</b>		p Date: 0 alysis Date: 0	05/20/2014 05/21/2014	Run No:         2680           Seq No:         5653	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref V	al %RPD	RPD Limi	t Qua
,1-Dichloroethene	40.26	5.0	50.00		80.5	60.2	159				
Trichloroethene	54.24	5.0	50.00		108	70.1	144				
Surr: 4-Bromofluorobenzene	47.06	0	50.00		94.1	66.2	120				
Surr: Dibromofluoromethane	49.20	0	50.00		98.4	79.5	121				
Qualifiers: > Greater than Result va	ue		< Less	than Result value			В	Analyte detected in	the associated method	l blank	
BRL Below reporting limit			E Estim	nated (value above quantitation	ation range)		Н	Holding times for pr	reparation or analysis	exceeded	
J Estimated value detec	ted below Reporting Limi	t	N Anal	yte not NELAC certified			R	RPD outside limits	due to matrix		

**Date:** 22-May-14

Client:Environmental Planning Specialists, Inc.Project Name:TCL CleanersWorkorder:1405157

# ANALYTICAL QC SUMMARY REPORT

#### BatchID: 191386

Sample ID: 1405F00-001AMS SampleType: MS	Client ID: TestCode: <sup>1</sup>	TCL VOLATILE ORGA	NICS SW8260	B	Unit Bate	rs: <b>ug/L</b> ehID: <b>191386</b>				Run No: 268068 Seq No: 5653637
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
Surr: Toluene-d8	48.70	0	50.00		97.4	77	117			
Sample ID: 1405F00-001AMSD SampleType: MSD	Client ID: TestCode: <sup>1</sup>	TCL VOLATILE ORGA	NICS SW8260	B	Uni Bate	s: <b>ug/L</b> hID: <b>191386</b>				Run No: 268068 Seq No: 5653638
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit Qual
1,1-Dichloroethene	40.48	5.0	50.00		81.0	60.2	159	40.26	0.545	19.2
Trichloroethene	55.17	5.0	50.00		110	70.1	144	54.24	1.70	20
Surr: 4-Bromofluorobenzene	47.01	0	50.00		94.0	66.2	120	47.06	0	0
Surr: Dibromofluoromethane	50.09	0	50.00		100	79.5	121	49.20	0	0
Surr: Toluene-d8	49.21	0	50.00		98.4	77	117	48.70	0	0

Qualifiers: > Greater than Result value

BRL Below reporting limit

J Estimated value detected below Reporting Limit

Rpt Lim Reporting Limit

- < Less than Result value
- E Estimated (value above quantitation range)
- N Analyte not NELAC certified
- S Spike Recovery outside limits due to matrix

- B Analyte detected in the associated method blank
- H Holding times for preparation or analysis exceeded
- R RPD outside limits due to matrix

# **APPENDIX J**

# **RISK REDUCTION STANDARDS**

# Table 1. Georgia Specific Values

			Table 2	Table 1	
		NC	Soil	GW	GA MCL
Parameter	CAS	(mg/kg)	(mg/kg)	(mg/L)	(mg/L)
Chloroform	67-66-3	0.68		0.08	
cis-1,2-Dichloroethene	156-59-2	0.53		0.07	0.07
Tetrachloroethene	127-18-4	0.18		0.005	0.005
Toluene	108-88-3	14.4		1	1
Xylenes	1330-20-7	20			10

#### Table 2. Physical-Chemical Parameters

Analyte	CAS	Organic Carbon Partition Coefficient (K <sub>oc</sub> ) (cm <sup>3</sup> /g)	Diffusivity in air (D <sub>a</sub> ) (cm²/s)	Henry's Law Constant (H') (unitless)	Henry's Law Constant at reference temperature of 25C (H) (atm-m <sup>3</sup> /mol)		Dei = Da x E <sup>0.33</sup>	Kd* = Koc x OC	Kas =(H/Kd) x 41	α cm²/s	VF m <sup>3</sup> /kg
Chloroform	67-66-3	31.82 EPI	0.0769197 WATER9	0.1500409	0.00367 EPI	V	0.054397637	0.6364	0.236439346	0.002493616	2755.65166
cis-1,2-Dichloroethene	156-59-2	39.6 EPI	0.0884088 WATER9	0.1668029	0.00408 EPI	V	0.062522733	0.792	0.211212121	0.002572859	2726.217452
Tetrachloroethene	127-18-4	94.94 EPI	0.0504664 WATER9	0.7236304	0.0177 EPI	V	0.035689855	1.8988	0.382188751	0.002571879	2638.832893
Toluene	108-88-3	233.9 EPI	0.0778053 WATER9	0.2714636	0.00664 EPI	V	0.055023934	4.678	0.05819581	0.000643053	5620.686329
Xylenes	1330-20-7	382.9 EPI	0.0847395 WATER9	0.2117743	0.00518 EPI	V	0.059927802	7.658	0.02773309	0.000335811	7825.826156

\* Kd values fo metals are taken from SSG assuming a pH of 6.8

SSG -EPA Soil Screening Guidance - Values are calculated values unless otherwise indicated as measured.

ORNL RAIS - Oak Ridge National Laboratory Risk Assessment Information System

EPI Suite -EPI (Estimation Programs Interface) Suite  ${}^{\rm \tiny M}$ 

Calculated - from H' - Where H' = H\*41

VF (m<sup>3</sup>/kg) =

(B) –		1/2
<u>(LS x V x DH)</u>	х	$(\pi \times \alpha \times T)^{1/2}$
А	(2 x	$D_{ei} \times E \times K_{as} \times 10^{-3} \text{ kg/g}$

LS =		45 m	length of side of contaminated area
V =		2.25 m/s	wind speed in mixing zone
DH =		2 m	diffusion height
A =		2E+07 cm <sup>2</sup>	area of contamination
π=		3.14	
α =	(D <sub>ei</sub> x E)	cm²/s	
E	+ ρ <sub>s</sub> (1-E)/K <sub>a</sub>	35	

 $D_{ei} = D_i x E^{0.33}$  cm<sup>2</sup>/s effective diffusivity

Chemica

D: =	l specific	molecular diffusivity (cm <sup>2</sup> /s)
E = '	0.35	total soil porosity
ρ <sub>s</sub> =	2.65 g/m <sup>3</sup>	density of soil solids
Kas = (H/K	d) x 41	soil/air partition coefficient (g soil/cm <sup>3</sup> air)

Chemica

H =	I specific	Henry's law constant (atm-m <sup>3</sup> /mol)
Kd = Koc ×	( OC	soil-water partition coefficient

Chemica

		Koc=   s	pecific organic carbon partition coefficient
		OC =	0.02 soil organic carbon content fraction
T =	790000000 s		exposure interval

		NonCa	ancer Toxicity	y Values	Cancer Toxicity Values				
		Oral	Inhalation	Inhalation	Oral	Inhalation	Inhalation	Cancer	
Analyte	CAS	RfD	RFC	RfD	CSF	Unit Risk	CSF	Class	
		mg/kg-			per mg/kg-		per mg/kg-		
		day	mg/m3	mg/kg-day	day	per ug/m3	day		
Chloroform	67-66-3	1.00E-02	9.80E-02	2.80E-02	3.10E-02	2.30E-05	8.05E-02	B2	
cis-1,2-Dichloroethene	156-59-2	2.00E-03							
Tetrachloroethene	127-18-4	6.00E-03	4.00E-02	1.14E-02	2.10E-03	2.60E-07	9.10E-04	В	
Toluene	108-88-3	8.00E-02	5.00E+00	1.43E+00					
Xylenes	1330-20-7	2.00E-01	1.00E-01	2.86E-02					

Values are from the EPA Regional Screening Level Summary Table (May 2014)

#### Table 4. Groundwater Risk Calculations

								R	AGS Eqn. 1				
			Oral	Inhalation		Adult			Child			Worker	
Analyte	CAS	Volatile?	CSF	CSF	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total
			mg/kg-	per mg/kg-									
			day	day	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Chloroform	67-66-3	V	3.10E-02	8.05E-02	2.7E-02	2.8E-03	2.6E-03	5.9E-02	3.0E-03	2.9E-03	9.2E-02	3.6E-03	3.4E-03
cis-1,2-Dichloroethene	156-59-2	V											
Tetrachloroethene	127-18-4	V	2.10E-03	9.10E-04	4.1E-01	2.5E-01	1.5E-01	8.7E-01	2.7E-01	2.0E-01	1.4E+00	3.1E-01	2.6E-01
Toluene	108-88-3	V											
Xylenes	1330-20-7	V											

Ingestion/Oral C (mg/kg) = TR x BW x AT

EF x ED x (SFo x IRw)

Inhalation C (mg/kg) = TR x BW x AT

EF x ED x (SFi x K x IRa)

Note: Inhalation pathway not calculated if not volatile

RAGS Eqn 1 =

TR x BW x AT EF x ED x [(SFo x IRw) + (SFi x K x IRa)]

		Adu	ult	Ch	ild	Wor	ker
Parameter		Value	Source	Value	Source	Value	Source
Body Weight, Adult (kg)	BW	70	1	15	2	70	1
Exposure Frequency, Resident Adult (d/yr)	EF	350	1	350	1	250	1
Exposure Duration, Resident Adult (yr)	ED	30	1	6	2	25	1
Soil Ingestion, Resident Adult (mg/d)	IRs	114	1	200	2	50	1
Water ingestion, Resident Adult (L/d)	IRw	2	1	1	1	1	1
Inhalation Rate, Resident Adult (m <sup>3</sup> /d)	IRa	15	1	15	2	20	1
Averaging Time, Cancer, Adult (d)	AT	25550	1	25550	1	25550	1
Target Risk	TR	1E-05	1	1E-05	1	1E-05	1
Water-to-air volatilization factor (L/m3)	к	0.5	1	0.5	1	0.5	1
Particulate Emission Factor (m3/kg)	PEF	4630000000	1	4630000000	1	4630000000	1

Notes:

Source 1 - GaEPD Reg 391-3-19 Appendix III, Table 3

Table 5. Groundwater Hazard Calculations

			Oral	Inhalation					RAGS Eqn. 2				
			RfD	RfD		Adult			Child			Worker	
Analyte	CAS	Volatile?	RID	RID	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total
			mg/kg-day	mg/kg-day	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Chloroform	67-66-3	V	1.00E-02	2.80E-02	3.7E-01	2.7E-01	1.6E-01	1.6E-01	5.8E-02	4.3E-02	1.0E+00	2.9E-01	2.2E-01
cis-1,2-Dichloroethene	156-59-2	V	2.00E-03		7.3E-02		7.3E-02	3.1E-02		3.1E-02	2.0E-01		2.0E-01
Tetrachloroethene	127-18-4	V	6.00E-03	1.14E-02	2.2E-01	1.1E-01	7.4E-02	9.4E-02	2.4E-02	1.9E-02	6.1E-01	1.2E-01	9.8E-02
Toluene	108-88-3	V	8.00E-02	1.43E+00	2.9E+00	1.4E+01	2.4E+00	1.3E+00	3.0E+00	8.8E-01	8.2E+00	1.5E+01	5.2E+00
Xylenes	1330-20-7	V	2.00E-01	2.86E-02	7.3E+00	2.8E-01	2.7E-01	3.1E+00	6.0E-02	5.8E-02	2.0E+01	2.9E-01	2.9E-01

Lead GSL based on Appendix III concentration

Ingestion/Oral C (mg/kg) = THI x BW x AT EF x ED x (1/RfDo x IRw)

Inhalation C (mg/kg) = THI x BW x AT EF x ED x (1/RfDi x K x IRa)

RAGS Eqn 2 = THI x BW x AT

EF x ED x [(1/RfDo x IRw) + (1/RfDi x K x IRa)]

		Ad	ult	Chi	ld	Wor	ker	
Parameter		Value	Source	Value	Source	Value	Source	]
Body Weight, Adult (kg)	BW	70	1	15	2	70	1	
Exposure Frequency, Resident Adult (d/yr)	EF	350	1	350	1	250	1	
Exposure Duration, Resident Adult (yr)	ED	30	1	6	2	25	1	
Soil Ingestion, Resident Adult (mg/d)	IRs	114	1	200	2	50	1	
Water ingestion, Resident Adult (L/d)	IRw	2	1	1	1	1	1	
Inhalation Rate, Resident Adult (m <sup>3</sup> /d)	IRa	15	1	15	2	20	1	
Averaging Time, Noncancer, Adult (d)	AT	10950	1	2190	1	9125	1	Exposure Duration x 365 da
Target hazard quotient	THQ	1	1	1	1	1	1	
Water-to-air volatilization factor (L/m3)	К	0.5	1	0.5	1	0.5	1	
Particulate Emission Factor (m3/kg)	PEF	4630000000	1	4630000000	1	4630000000	1	

Note: Inhalation pathway not calculated if not volatile

Notes:

Source 1 - GaEPD Reg 391-3-19 Appendix III, Table 3

Table 6. Soil Risk Calculations

									F	RAGS Eqn. 6				
				Oral	Inhalation		Adult			Child			Worker	
Analyte	CAS	Volatile?	VF	CSF	CSF	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total
					per mg/kg-	-								
				day	day	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Tetrachloroethene	127-18-4	V	2638.833	2.10E-03	9.10E-04	7.1E+03	3.3E+02	3.1E+02	4.3E+03	3.5E+02	3.3E+02	2.7E+04	4.1E+02	4.1E+02
Toluene	108-88-3	V	5620.686											
Xylenes	1330-20-7	V	7825.826											

#### Notes:

Lead SSL based on IEUBK model

Ingestion/Oral C (mg/kg) =

TR x BW x AT EF x ED x (SFo x  $10^{-6}$  x IRs)

Inhalation C (mg/kg) =

TR x BW x AT EF x ED x (SFi x IRa x (1/VF + 1/PEF)) Note: VF not used if constituent is not volatile

RAGS Eqn 7 =

TR x BW x AT

EF x ED x [(SFo x 10<sup>-6</sup> x IRs) + (SFi x IRa x (1/VF + 1/PEF))]

		Ad	ult	Chi	ld	Wor	ker
Parameter		Value	Source	Value	Source	Value	Source
Body Weight, Adult (kg)	BW	70	1	15	2	70	1
Exposure Frequency, Resident Adult (d/yr)	EF	350	1	350	1	250	1
Exposure Duration, Resident Adult (yr)	ED	30	1	6	2	25	1
Soil Ingestion, Resident Adult (mg/d)	IRs	114	1	200	2	50	1
Water ingestion, Resident Adult (L/d)	IRw	2	1	1	1	1	1
Inhalation Rate, Resident Adult (m <sup>3</sup> /d)	IRa	15	1	15	2	20	1
Averaging Time, Cancer, Adult (d)	AT	25550	1	25550	1	25550	1
Target Risk	TR	1.00E-05	1	1.00E-05	1	1.00E-05	1
Water-to-air volatilization factor (L/m3)	К	0.5	1	0.5	1	0.5	1
Particulate Emission Factor (m3/kg)	PEF	463000000	1	463000000	1	4630000000	1

Notes:

Source 1 - GaEPD Reg 391-3-19 Appendix III, Table 3

#### Table 7. Soil Hazard Calculations

									F	RAGS Eqn. 7				
				Oral	Inhalation		Adult			Child			Worker	
Analyte	CAS	Volatile?	VF	RfD	RfD	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total	Ingestion	Inhalation	Total
				mg/kg-day	mg/kg-day	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Tetrachloroethene	127-18-4	V	2638.833	6.00E-03	1.14E-02	3.8E+03	1.5E+02	1.4E+02	4.7E+02	3.1E+01	2.9E+01	1.2E+04	1.5E+02	1.5E+02
Toluene	108-88-3	V	5620.686	8.00E-02	1.43E+00	5.1E+04	3.9E+04	2.2E+04	6.3E+03	8.4E+03	3.6E+03	1.6E+05	4.1E+04	3.3E+04
Xylenes	1330-20-7	V	7825.826	2.00E-01	2.86E-02	1.3E+05	1.1E+03	1.1E+03	1.6E+04	2.3E+02	2.3E+02	4.1E+05	1.1E+03	1.1E+03

#### Notes:

Lead SSL based on IEUBK model

Ingestion/Oral C (mg/kg) =

THI x BW x AT EF x ED x (1/RfDo x 10<sup>-6</sup> x IRs)

Inhalation C (mg/kg) =

THI x BW x AT EF x ED x (1/RfDi x IRa x (1/VF + 1/PEF)) Note: VF not used if constituent is not volatile

RAGS Eqn 7 =

THI x BW x AT

 $EF \times ED \times [(1/RfDo \times 10^{-6} \times IRs) + (1/RfDi \times IRa \times (1/VF + 1/PEF))]$ 

		Ad	ult	Chi	ld	Wor	ker	]
Parameter		Value	Source	Value	Source	Value	Source	]
Body Weight, Adult (kg)	BW	70	1	15	2	70	1	1
Exposure Frequency, Resident Adult (d/yr)	EF	350	1	350	1	250	1	
Exposure Duration, Resident Adult (yr)	ED	30	1	6	2	25	1	
Soil Ingestion, Resident Adult (mg/d)	IRs	114	1	200	2	50	1	
Water ingestion, Resident Adult (L/d)	IRw	2	1	1	1	1	1	
Inhalation Rate, Resident Adult (m³/d)	IRa	15	1	15	2	20	1	
Averaging Time, Noncancer, Adult (d)	AT	10950	1	2190	1	9125	1	Exposure Duration x 36
Target hazard quotient	THQ	1.00E+00	1	1.00E+00	1	1.00E+00	1	
Water-to-air volatilization factor (L/m3)	к	0.5	1	0.5	1	0.5	1	
Particulate Emission Factor (m3/kg)	PEF	463000000	1	463000000	1	463000000	1	

Notes:

Source 1 - GaEPD Reg 391-3-19 Appendix III, Table 3

			TYPE 1 GW RRS Rule 391-3-1907(6)(b) and Guidance: The lesser of able 1 App III and GA MCL (or where NA, the higher				3-1907(7)		ser of Item	GW RRS s 1 and 2 (or ground or D		, the highe	r of Table 1	
Analyte	CAS		of DL or	•	iva, the higher		AGS Eqn 2 IC)	Item 2: R/ ((	AGS Eqn 1 C)		Alternat	te, if NA		Residentia GW RRS -
		Table 1, App III mg/L	GA MCL mg/L	Bkg* mg/L	Type 1 GW RRS mg/L	Adult mg/L	Child mg/L	Adult mg/L	Child mg/L	Lesser of Items 1 and 2	Table 1, App III mg/L	Bkg* mg/L	Type 2 GW RRS mg/L	higher of Type 1 and mg/L
Chloroform	67-66-3	0.08			0.08	0.16	0.043	0.0026	0.0029	0.0026	0.08		0.0026	0.080
cis-1,2-Dichloroethene	156-59-2	0.07	0.07		0.07	0.073	0.031			0.031	0.07		0.031	0.070
Tetrachloroethene	127-18-4	0.005	0.005		0.005	0.074	0.019	0.15	0.20	0.019	0.005		0.019	0.019
Toluene	108-88-3	1	1		1	2.4	0.88			0.88	1		0.88	1
Xylenes	1330-20-7		10		10	0.27	0.058			0.058			0.058	10

Table 8. Groundwater Residential Risk Reduction Standards

		TYPE 3 GW RRS			TYPE 4	GW RRS			
		Rule 391-3-1907(8)(c)			-	er of Items 1 p III, backgro	-		
Analyte	CAS	Same as	Item 1	Item 2	Lesser of		rnate		
		Type 1 GW RRS	RAGS Eqn 2 (NC)	RAGS Eqn 1 (C)	Items 1 and 2	Table 1 App III	Bkg*	Type 4 GW RRS	RRS - higher of Type 3 and 4
		mg/L	mg/L	mg/L	mg/L	mg/L	DKg	mg/L	mg/L
Chloroform	67-66-3	0.08	0.22	0.0034	0.0034	0.08		0.0034	0.080
cis-1,2-Dichloroethene	156-59-2	0.07	0.20		0.20	0.07		0.20	0.20
Tetrachloroethene	127-18-4	0.005	0.10	0.26	0.10	0.005		0.10	0.10
Toluene	108-88-3	1	5.2		5.2	1		5.2	5.2
Xylenes	1330-20-7	10	0.29		0.29			0.29	10

#### Table 9. Groundwater Industrial Risk Reduction Standards

		Physi	cal/Chemical Pr		Т	ype 1/2 SSL			Type 4 SSL	
Analyte	CAS	Unitless Henry's Law (H') <sup>a</sup>	Organic Carbon Partitioning Coefficient (Koc)	Soil-Water Partition Coefficient (Kd = Koc * OC)	Residential GW RRS (Higher of Type 1 and 2)	Target Soil Leachate Concentration (Cw = GW RRS * DAF)		Nonresidential GW RRS (Higher of Type 3 and 4)		Type 4 SSL <sup>b</sup>
			(L/kg)	(L/kg)	(mg/L)	(mg/L)	(mg/kg)	(mg/L)	(mg/L)	(mg/kg)
Tetrachloroethene	127-18-4	0.72	95	0.19	0.019	0.38	0.17	0.098	2.0	0.89
Toluene	108-88-3	0.27	234	0.47	1	20	14	5.2	105	73
Xylenes	1330-20-7	0.21	383	0.77	10	200	197	10	200	197

 Table 10. Protection of Groundwater Soil Screening Level Calculations

#### Notes:

DAF	20	
OC (site specific organic carbon)=	0.2%	
n (porosity) <sup>c</sup> =	0.43	
ps (soil particle den. kg/L) <sup>c</sup> =	2.65	
Ow (water-filled soil por) <sup>c</sup> =	0.3	
0a (air-filled soil por) <sup>c</sup> = n - 0w	0.13	
pb (dry soil bulk den. kg/L) <sup>c</sup> =	1.5	
<sup>a</sup> H is set to zero f	or metals,	with the exception of mercury

<sup>b</sup>equation 4-10, Supplemental SSG (USEPA 2002) (p. 4-28), **SSL = Cw\*(Kd+((0w+0a\*H')/pb))** 

<sup>c</sup>Default Soil Screening Guidance Values

NA = No Appendix III Groundwater Concentration available; SSL cannot be calculated.

Table 11. Soil Residential Risk Reduction Standards

			TYPE 1 - SOIL												
Analyte		Rule	Rule 391-3-1907(6)(c): Table 2 Appendix III, or if not listed, the the least of Items 1-3 (and if not calculable the higher of background and DL)												
	CAS	Table 2 -	Item 1 of Rul	e 391-3-190 (iii		er of (i), (ii),	ltem 2 RAGS Eqn. 7 (NC)	ltem	3 RAGS Eqn.	6 (C)	Least of	-1 44	Type 1 Soil		
		Appendix III	(i): Appendix I (NC) - exclude []		(iii): TCLP*	Higher of i - iii	Adult Adult Carcin, Cla		Carcin. Class	Adjusted Adult	ltems 1 - 3	Bkg**	RRS		
		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg		mg/kg	mg/kg	mg/kg	mg/kg		
Tetrachloroethene	127-18-4		0.18	0.5		0.5	141	315	В	315	0.50		0.50		
Toluene	108-88-3		14.4	100		100	22168				100		100		
Xylenes	1330-20-7		20				1079				20		20		

		Rule	391-3-1907(7	)(c): Least of	Items 1-4 (a		E 2 - SOIL ulable, the hig	ther of Table 2	Appendix III, b	ackground an	d DL)	Residential Soil RRS -
		Item 1 Item 2 RAGS Eqn 7 (NC) Item 3 RAGS Eqn 6 (C)			Alternat	e, if NA		higher of				
Analyte	CAS	Type 1/2 SSL Protective	Adult	Child	Adult	Child	Item 4 IEUBK***	Least of Items 1 - 4	Table 2, Appendix III	Bkg **	Type 2 RRS	Type 1 and 2
			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg		
Tetrachloroethene	127-18-4	0.17	141	29	315	326		0.17			0.17	0.50
Toluene	108-88-3	14	22168	3581				14			14	100
Xylenes	1330-20-7	196.94	1079	230				197			197	197

\* NA - TCLP results not available for this Site

\*\* NA - Background not determined for this Site

\*\*\* NA - Lead not a COPC

Table 12. Soil Non-Residential Risk Reduction Standards

									TYPE 3 SOIL										
			Item 1: Rule 391-3-1907(8)(d)1.						ltem	2: Rule 391	l-3-1907(8	)(d)2	Alternate if NA	Type 3 SS RRS:					
Analyte	CAS	(i): Item 1 of R	): Item 1 of Rule 391-3-1907(6)(c)			(iii)		(i)	(ii)			(iii)	Item 2:		Lower of Items 1	Type 3 SB			
		Appendix I (NC) - exclude []	Table 1 GW x 100 factor		Table 2 of Appendix III		Item 1: Highest of (i), (ii) and (iii)	RAGS Eqn. 7 Worker NC	RAGS Eqn. 6 Worker C	Cancer Class	Adjusted Eqn 6 Worker C	Lead***	Lowest of (i), (ii) and (iii)			RRS: Item 1, , if NA then Bkg or DL			
		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg			
Tetrachloroethene	127-18-4	0.18	0.5				0.5	152	409	В	409		152		0.50	0.50			
Toluene	108-88-3	14.4	100				100	32801					32801		100	100			
Xylenes	1330-20-7	20					20	1139					1139		20	20			

						Type 4 Soil					
		ltem 1: Rule 391-3-19 07(9)(d)	ltem	1-3-1907(	9)(d)	Alterna	te, if NA	RRN Lesser	Type 4 SB RRS: Item		
Analyte	CAS		(i)	(ii)		Item 2:			and 2	1	
		Type 3/4 SSL Protection of Groundwater	RAGS Eqn.7 Worker NC	RAGS Eqn. 6 Worker C	(iii) Lead ***	Lowest of	Table 2, Appendix III	Bkg **	if NA highest Appendix III,		Non- Reidential
		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
Tetrachloroethene	127-18-4	0.89	152	409		152			0.89	0.89	0.89
Toluene	108-88-3	73	32801			32801			73	73	100
Xylenes	1330-20-7	197	1139			1139			197	197	197

\* NA - TCLP results not available for this Site

\*\* NA - Background not determined for this Site

\*\*\* NA - Lead not a COPC

SS: Surface Soil (0-2 ft) SB: Subsurface Soil (> 2 ft)

Analyte	CAS			Ground	water															
		Type 1 RRS mg/L	Type 2 RRS mg/L	Residential RRS mg/L	Type 3 RRS mg/L	Type 4 RRS mg/L	Non- Residential RRS mg/L													
Chloroform	67-66-3	0.08	0.0026	0.08	0.08	0.0034	0.08													
cis-1,2-Dichloroethene	156-59-2	0.07	0.031	0.07	0.07	0.20	0.20													
Tetrachloroethene	127-18-4	0.005	0.019	0.019	0.005	0.098	0.098													

## Summary of Risk Reduction Standards

Analyte	CAS				So	oil			
									Non-
				Residential	Type 3 RRS		Туре	Residential	
		Type 1 RRS	Type 2 RRS	RRS	SS	SB	SS SB		
		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
Tetrachloroethene	127-18-4	0.5	0.17	0.5	0.5	0.5	0.89	0.89	0.89
Toluene	108-88-3	100	14	100	100	100	73	73	100
Xylenes	1330-20-7	20	197	197	20	20	197	197	197

SS: Surface Soil (< 2 ft bgs)

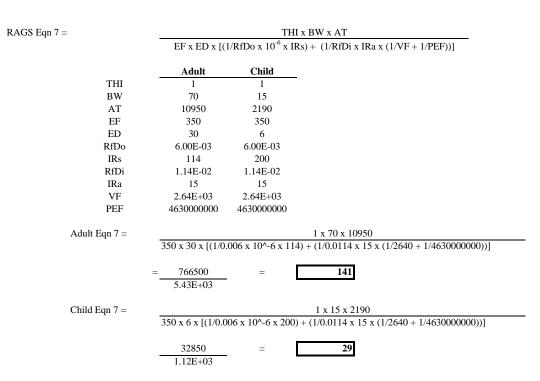
SB: Subsurface Soil (> 2 ft bgs)

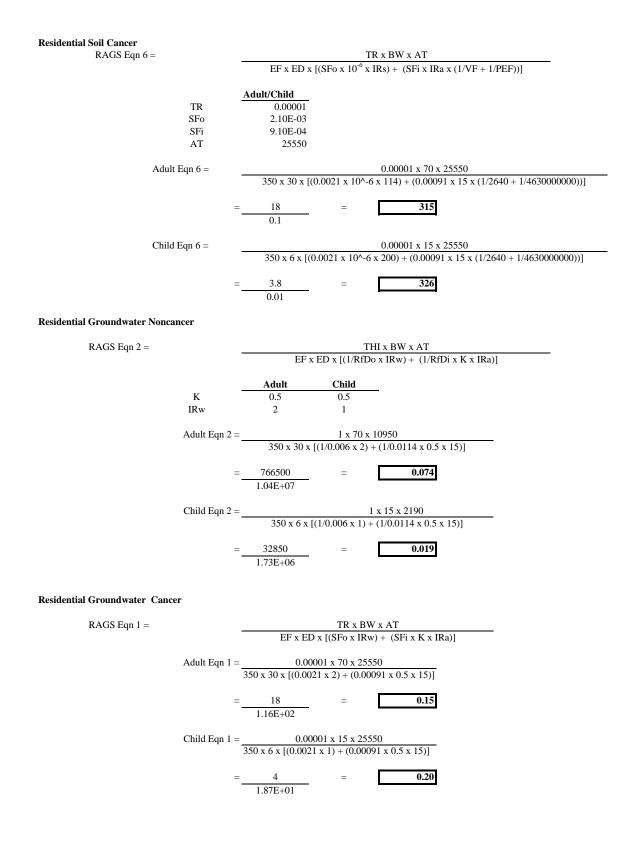
#### **Example Calculations for Tetrachloroethene Residential RRSs**

#### Volatilization Factor

VF (m <sup>3</sup> /kg) =	(LS x V x DH) A	x $(2 \times D_{ei})$	$(\pi x \alpha x T)^{1/2}$ x E x K <sub>as</sub> x 10 <sup>-3</sup> kg/g)	
	LS =	45 m		
	V =	2.25 m/s		
	DH =	2 m		
	A =	20300000 cm <sup>2</sup>		
	$\pi =$	3.14		
	T =	790000000 s		
	α = (	$D_{ei} \times E$ ) $cm^2/s$		
	E+	$\rho_s(1-E)/K_{as}$		
		$D_{ei} = D_i x E^{0.33}$	cm <sup>2</sup> /s	
		$D_i =$	$5.05 \text{ E-2 cm}^2/\text{s}$	
		E =	0.35	
			$D_{ei} = 0.0504664 \ge 0.350^{\circ}.33$	= 0.036
		$\rho_s =$	$2.65 \text{ g/m}^3$	
		Kas = (H/Kd) x		
		H =	0.0177	
		Kd = Koc	x OC	
			Koc= 94.94	
			OC = 0.02	
			Kd = 94.94 x 0.02 =	1.90
			Kas = (0.0177/1.8988) x 41 =	
		$\alpha = 0.04 \ge 0.3$		0.002572
		0.35 + 2.6	55(1-0.35)/0.382	
	VF =	= <u>(45 x 2.2</u> 20300		x 0.002572 x 79000000)^0.5 • x 0.35 x 0.382 x 10^-3)
		=203		

#### **Residential Soil Noncancer**





#### Groundwater Protection SSL Type 1/2

#### $SSL = Cw \ x \ (Kd+((0w+0a^*H')/pb))$

552 000	(114) ((0)) FOU 11)/ PO	//	
	Cw =	GW RRS x DAF	
	Res GW RRS =	0.019	
	DAF=	20.0	
	OC =	0.2%	
	n =	0.43	
	ps =	2.65	
	$0 w^{c} =$	0.3	
	0a = n - 0w =	0.13	
	pb =	1.5	
	Koc =	94.94	
	H'	7.20E-01	
	11	7.201-01	
	Kd = Koc x OC =	95 x 0.002 =	0.18988
	Cw =	0.019 x 20 =	0.38
	SSL =	0.28 v (0.18088 + ((0	.3 + 0.134 x 0.72)/1.5)
	55L -		$(5 + 0.154 \times 0.72)(1.5)$
		= 0.17	
G. 1 DDC T			
Soil RRS Type 1			
Least of:			
	Higher of:		
	Appendix		
	GW x 10		
	Highe	r: 0.5	
	Adult Eqn 7	141	
	Adult Eqn 6	315	
	Type 1 RRS:	0.5	
	51		
Soil RRS Type 2			
Least of:			
Ecust of.	Type 1/2 SSL	0.2	
	Adult Eqn 7	141	
	•		
	Child Eqn 7	29	
	Adult Eqn 6	315	
	Child Eqn 6	326	
	Type 2 RRS:	0.17	
Groundwater RRS Type	1/2		
Type 1: Mir	nimum of:		
	Table 1, App III	0.005	
	GA MCL	0.005	
	Type 1 RRS =	0.005	
	51		
Type 2: Mir	nimum of:		
1 J PC 2. 1411	Adult Eqn 2	0.074	
	Child Eqn 2	0.019	
	Adult Eqn 1	0.154	
	•	0.134	
	Child Eqn 1		
	Type 2 RRS =	0.019	

0.019

Res GW RRS: max of Type 1/2

# **APPENDIX K**

# **PROJECTED MILESTONE SCHEDULE**

# Projected Milestone Schedule TLC Cleaners 2060 Lower Roswell Road Marietta, Georgia 30068

ID	Task Name	Year 1				Year 2			Year 3				Year 4				Year 5				
Ш	Task maine	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Soil Delineation																				
2	Semiannual Progress Reports																				
3	Finalize Remediation Plan																				
4	Remediation Implementation																				
5	Compliance Status Report / Site Closure																				

Note:

Timeline will begin once Site is accepted into the VRP Program.