



UNITED  
CONSULTING

# REPORT

**For Environmental  
Protection Division**

Monitoring and Maintenance Plan  
Novel West Midtown – Phase I  
1330 Fairmont Ave.  
Atlanta, Fulton County, Georgia



August 31, 2023

Ms. Shannon Ridley  
Brownfields Unit Coordinator  
Land Protection Branch  
**Environmental Protection Division**  
Floyd Towers East, Suite 1054  
2 Martin Luther King, Jr. Drive SE  
Atlanta, Georgia 30334

RE: Monitoring and Maintenance Plan  
**Novel West Midtown – Phase I**  
1330 Fairmont Ave.  
Atlanta, Fulton County, Georgia  
Project No. CRCOM-20-GA-01147-04

Dear Ms. Ridley:

On behalf of CC West Midtown Owner, LLC, United Consulting is submitting this Monitoring and Maintenance Plan (MMP) for the above referenced property (Subject Property). The Subject Property is certified complaint with Type 1/2 residential Risk Reduction Standards (RRS) except for a specific Type 5 RRS inclusive of a Restricted Use Zone (RUZ), which includes institutional and engineering controls. The institutional control will include a uniform environmental covenant (UEC) that references this MMP. Once the UEC has been filed and the Environmental Protection Division (EPD) approved Prospective Purchaser Plan (PPCAP), as amended, has been implemented, a Prospective Purchaser Compliance Status Report (PPCSR) will be submitted for the Subject Property. This MMP will be implemented after submittal of the PPCSR and completion of development to insure the institutional and engineering controls applicable to the RUZ remain protective.


Please contact Russell Griebel with United Consulting at 770-582-2788, if you have any questions or if we can be of further assistance.

Sincerely,

**UNITED CONSULTING**



**Ryan O. Griffin, P.G.**  
Senior Environmental Specialist



**Russell C. Griebel, P.G., C.P.G.**  
Executive Vice President/Chief Consultant

ROG/RCG/rg

Cc: Eric Liebendorfer & Joe Ettershank, CC West Midtown Owner, LLC  
Gerald Pouncey & Wyatt Kendall, Morris Manning & Martin, LLP

SharePoint:01147-04.MMP

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**Attachment**

- Attachment A Figures
  - Figure 1: Site Location Map
  - Figure 2: RUZ Limits Map
  - Figure 3: Limits of Engineering Controls
  
- Attachment B RUZ Design Specifications
  - 1. Cap Cover Specifications
  - 2. Fencing Specifications
  - 3. Signage Specifications
  
- Attachment C Representative Photographs
  
- Attachment D RUZ Inspection Form
  
- Attachment E RUZ Maintenance and Repairs Form

## 1.0 INTRODUCTION

### 1.1 Purpose

This Monitoring and Maintenance Plan (MMP) has been developed by United Consulting on behalf of CC West Midtown Owner, LLC (hereinafter referred to as the Owner) for the Novel West Midtown – Phase I development at 1330 Fairmont Avenue in Atlanta, Fulton County, Georgia. Requirements outlined herein are related to defined areas located on Fulton County Parcel ID 17-018800030203 (1330 Fairmont Avenue). CC West Midtown Owner, LLC redeveloped the Subject Property with a multifamily residential development. The site layout and boundaries of the Subject Property are illustrated on Figure 1 in Attachment A.

The purpose of this MMP is to describe the procedures relative to current and potential future maintenance of engineering controls within in a Restricted Use Zone (RUZ) for the Subject Property and to also ensure that the associated institutional controls are being implemented. The limits of the RUZ are depicted on Figure 2. This plan is being submitted to the Georgia Environmental Protection Division (EPD) Brownfield Program as part of the Prospective Purchaser Compliance Status Report (PPCSR) for the Subject Property. The Owner of the Subject Property is responsible for implementation of this MMP and compliance with the conditions and requirements established herein. If site conditions change, this MMP may be revised to address such conditions, subject to EPD approval.

### 1.2 Background

CC West Midtown Owner, LLC entered the Subject Property (and another parcel not subject to this MMP) into the Georgia Brownfield Program through submittal of a Prospective Purchaser Corrective Action Plan (PPCAP) dated December 22, 2020. The PPCAP was approved by the Georgia EPD in a letter dated March 1, 2021. Based on the intended residential use of the Subject Property, the PPCAP proposed certification of compliance of soils with the residential Risk Reduction Standards (RRS).

As noted in the PPCAP, soil sampling and test pit results indicated historic debris-laden fill to depths of approximately 40 feet beneath the southern portion of the Subject Property. The sheer volume of debris-laden fill in this area made the excavation of such fill technically impracticable. Excavation of the debris-laden fill was further complicated by extreme topography changes and steep slopes within and adjacent to the southern boundary of the Subject Property which would have required deep and complex shoring, including within buffer areas of an on-site stream. As such, the PPCAP, as amended, proposed engineering and institutional controls (i.e., Type 5 RRS remedies within a designated RUZ), to ensure protectiveness of this area and support the redevelopment. The RUZ area is illustrated on Figure 1 in Attachment A. None of the buildings are located within the RUZ area.

Exposure to impacted soils with concentrations greater than the applicable RRS has been addressed through institutional and engineering controls within the RUZ. The institutional control will include a uniform environmental covenant (UEC) that will be recorded in the property's chain of title. The UEC restricts the use of the RUZ to non-residential and includes a groundwater use restriction for the Subject Property. The engineering controls include the use of a combination of cap remedies including soil, rip-rap, and vegetative cover, retaining walls, fencing, and signage. Erosion and sediment control measures

including a stormwater drop inlet and gabion baskets are also included in the remedies. The engineering control details were included in the PPCAP, as amended, and are discussed further below.

### **1.3 Novel West Midtown -- Phase II Development**

The proposed Novel West Midtown – Phase II development which will adjoin the Subject Property to the southwest will also include implementation of Type 5 remedies inclusive of a MMP. Some overlap of the engineering controls for both Phase I and Phase II are proposed. This MMP will be updated (pursuant to EPD's approval) to include any changes to the engineering controls for Phase I, once those controls have been established for Phase II.

## 2.0 ENGINEERING AND INSTITUTIONAL CONTROLS

Engineering and institutional controls are implemented within the RUZ on the Subject Property to limit the potential exposure between receptors and the underlying soil and groundwater media, and to assist with potential sedimentation and erosion control. Representative photographs of the various engineering controls are included as Attachment C.

### 2.1 Engineering Controls

#### 2.1.1 Protective Surface Covers

Protective covers consisted of clean (residential RRS-compliant) soil caps, rip-rap, vegetation, and a soil nail wall installed within the RUZ.

The selection and location of these protective surface covers were identified based on a geotechnical evaluation which included the existing (pre-development) and post-development, finalized grades and slopes. These finalized grades ranged from flatter than 3H:1V slopes to steeper than 2H:1V slopes. Due to the variability of slopes, three main cover systems were selected and are described further below.

##### **Soil Cap**

In areas of the RUZ where finalized slopes are 3H:1V or flatter, a soil cap system was implemented. In this area, the cap includes a minimum of 12-inches of residential RRS compliant soil, followed by planted vegetation. Figure 3 shows the limits of the Soil Cap Cover area of the RUZ (cross-hatched in green).

##### **Rip-Rap**

In the areas of the RUZ where finalized slopes are between 3H:1V and 2H:1V, a rip-rap cap system was implemented. This cover system includes a minimum of approximately 12- to 18-inches of rip-rap. Figure 3 shows the limits of the Rip-Rap Cover Area of the RUZ (cross-hatched in purple).

##### **Vegetation**

In the areas of the RUZ where soil disturbance did not occur, the existing vegetation was left in place. In areas of the RUZ where soil disturbance did occur, and final slopes are greater than 2H:1V, a vegetative cover system is implemented. In these areas the vegetation is used to minimize soil erosion. Figure 3 shows the limits of the Vegetative Cover Area of the RUZ (cross-hatched in red).

##### **Soil Nail Wall**

Due to steep slopes, a soil nail retaining wall was installed to the south of the southern-most Subject Property building. This wall serves as an engineering control and the northern limit of the RUZ in this area.

The specifications used for the construction of the soil, rip-rap, and vegetative cover caps are included in Attachment B.

## 2.1.2 Erosion and Sedimentation Control Measures

### **Surface Water Drop Inlet**

Surface water sheet flow from the parking lot of the adjoining south commercial property (1075 Huff Road) enters the Subject Property along the southern property boundary. A stormwater collection feature (i.e., surface water drop inlet) and associated piping and discharge feature was installed at the southern property boundary. This inlet functions as a weir to collect surface water runoff and reduce the risk of erosion to the cap in this area. Figure 3 shows the location of the drop inlet (cross-hatched in black).

### **Gabion Baskets**

To help reduce the risk for potential sediment erosion from the base of the slope towards the existing stream, gabion baskets were installed at the toe of the slope. Figure 3 shows the limits of the gabion baskets (cross-hatched in blue).

Specifications for the gabion baskets and surface water drop inlet are included in Attachment B.

## 2.1.3 Fencing and Signage

### **Fencing**

To secure access to portions of the RUZ, a 6-foot fence has been installed in the areas illustrated on Figure 3. The location of the fence was established based on the sampling data collected, lack of apparent connection to the apparent source debris on the southern portion of the Subject Property, and lack of significant visual evidence of impacts at the stream<sup>1</sup>. Specifications for the fence are included in Attachment B.

### **Signage**

As required under Section 391-3-19-.07(10) of the HSRA Rules, permanent markers are installed along the boundaries of the RUZ. Six signs have been placed along the boundaries of the RUZ. Their locations are illustrated on Figure 3. Sign specifications are included in Attachment B.

The 50-foot buffer area on the east side of the stream and the 25-foot buffer area on the west side of the stream to the north of the fenced buffer area are included in the RUZ. This area is not fenced. However, signage will be used to provide notice of the RUZ.

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<sup>1</sup> The stream area north of the fencing was observed for visual evidence of impacted debris fill (similar to that in the southern portion of the RUZ), including within the stream base and sidewalls, and the buffer areas. With the exception of isolated plastic pieces that may be former batter casings, there was no clear evidence of impacts in this area.

## **2.2 Institutional Controls**

### 2.2.1 Groundwater Use

The use of groundwater at the Subject Property is prohibited, except for environmental sampling and analysis requirements.

### 2.2.2 Land Use Restriction

In accordance with Section 391-3-19-.02 of the HSRA Rules, the RUZ shall only be used for non-residential purposes.

### 2.2.3 Monitoring and Maintenance Plan

This MMP describes the procedures relative to current and potential future maintenance of engineering controls within in the RUZ for the Subject Property.

## 3.0 LAND USE AND DISTURBANCES

### 3.1 Restricted Use Zone

The Subject Property shall be used for residential uses except for the RUZ which will be used for non-residential purposes. Within the RUZ, activities that may result in exposure to soils impacted with constituents at concentrations greater than the applicable RRS are prohibited. Activities that may disturb (intrusive) the protective surface covers within the RUZ must be conducted in accordance with this MMP. Examples of intrusive activities include, but are not limited to: drilling, digging, placement of any objects or use of any equipment which deforms or stresses the surface beyond its load bearing capability, piercing the surface with a rod, spike or similar item, bulldozing or earthwork.

All intrusive activities at the RUZ must be evaluated before implementation to determine applicable health and safety requirements, and waste management and disposal requirements. During implementation of intrusive activities, surface materials will be properly characterized and appropriately managed on-site, and if necessary, disposed of at an offsite disposal facility. Any excavations that are undertaken will be backfilled with residential RRS-compliant soil, and the surface will be restored with material that is comparable to the existing protective surface cover. All intrusive activities will be conducted in compliance with applicable Occupational Health and Safety Administration (OSHA) requirements.

## 4.0 MAINTENANCE AND INSPECTION

Items and systems subject to inspection and/or maintenance include:

- Engineering Controls
  - Protective Surface Covers
  - Erosion and Sedimentation Control Measures
  - Fencing and Signage
- Institutional Controls
  - Groundwater Use Restriction
  - Land Use Restriction
  - Monitoring and Maintenance Plan

The process to maintain the engineering controls are discussed below. Inspections will be performed at least monthly, and will be documented using the RUZ Inspection Form provided in Attachment D. This applies to only the RUZ area on the Subject Property. Periodic inspections of the engineering controls will occur, but only reported to the EPD annually.

Inspections should be conducted of the entire RUZ by a representative of the Owner who is familiar with the MMP. All field observations and notes should be included in the RUZ Inspection Form included in Attachment D. The inspector will inform the property manager of all deficiencies noted during the inspections.

### 4.1 Protective Surface Cover

The protective surface cover at the RUZ includes hardscapes and softscapes. The hardscapes include the soil nail retaining wall. The softscapes include the soil cover, rip-rap cover, and vegetative cover.

#### 4.1.1 Hardscapes

Hardscapes will be maintained to prevent cracks, movement, or damage that leads to soil exposure. The retaining wall should be observed to confirm that soil behind it have not been exposed.

#### 4.1.2 Softscapes

The softscape protective surface cover at the RUZ will be maintained to prevent soil erosion and limit surface water infiltration. The integrity of the protective surface cover will be inspected quarterly, and the results of the inspection will be recorded using the RUZ Inspection Form provided in Attachment D. Any significant changes to the protective surface cover observed during the inspection will be noted on the form.

Any significant damage (which exposes the underlying soil) or less significant damage (which does not expose soil) to the protective surface cover will be repaired within 60 days of discovery. The repairs will be made in accordance with sound engineering practices, and will be conducted by qualified personnel, as applicable. If maintenance of the cover is required, documentation of the activities, including a description of the protective surface cover conditions, the severity of the observed damage, a description of the repairs, the dates that repairs were initiated and completed, and the name of the inspector, will be included on the Maintenance Form. The EPD will be notified of the repairs to the protective surface cover with that year's annual reporting.

Vegetative covers will be maintained as part of regular maintenance activities on the property. Property landscapers will be informed of this MMP which requires maintaining vegetative covers. Should emergency work require exposure of the soil after removal of the vegetative cover, the vegetative cover will be replanted within 60 days of the soil exposure.

#### **4.2 Sedimentation and Erosion Control Measures**

A surface water drop inlet is located on the southern Subject Property boundary. This inlet will be maintained to allow surface water to enter the structure during storm events. Any blockages will be removed in order to allow the structure to operate optimally.

The gabion baskets will be observed to ensure that they are also operating optimally. Any breaches of the baskets will be repaired within 60 days of discovery. Any debris or sediment that would affect the operation of the baskets will be disposed of, as needed.

The EPD will be notified of repairs to the drop inlet or gabion baskets with that year's annual reporting.

The sedimentation and erosion control measures may be disturbed in order to perform routine, scheduled maintenance activities. Disturbance of the sedimentation and erosion control measures will be done in a manner to minimize impacts to the protective surface covers.

#### **4.3 Fencing and Signage**

##### **Fencing**

Fencing has been installed around portions of the RUZ to prevent access. Fencing will be visually inspected to ensure it has maintained integrity. Gates will be inspected to confirm they are locked and preventing access to the RUZ. Any damages (i.e., holes, tears, or damaged posts) will be repaired within 60 days of discovery. The EPD will be notified of the repairs to the fencing with that year's annual reporting.

##### **Signage**

As required under Section 391-3-19-.07(10) of the HSRA Rules, permanent markers will be installed within or adjacent to the RUZ restricted area. Disturbance or removal of these markers is prohibited. The integrity of the markers will be inspected annually and maintained to avoid being crushed, broken, defaced, destroyed, or removed in a manner that makes the markers unreadable. The results of the inspection will be recorded using the RUZ Inspection Form provided in Attachment D. Any significant

changes (i.e., crushed, broken, defaced, destroyed, or removed) to the permanent marker observed during the inspection will be noted on the form.

Any damage (i.e., crushed, broken, defaced, destroyed, or removed) to the permanent marker will be repaired within 60 days of discovery. The repairs will be made in accordance with sound engineering practices, and will be conducted by qualified personnel, as applicable. The EPD will be notified of the repairs to the markers with that year's annual reporting.

#### **4.4 Groundwater and Land Use Restrictions**

During the annual inspection, the inspector shall look for indications of access to, or tapping of, groundwater on the Subject Property.

The RUZ shall be used only for non-residential uses, as defined in Section 391-3-19-.02 of the HSRA Rules as of the date of the UEC. The annual inspection must verify the use of the RUZ to be consistent with non-residential use. The results of the inspection must be summarized in the RUZ Inspection Form provided in Attachment D.

#### **4.5 Monitoring and Maintenance Plan**

Should revisions to the MMP be required those revisions will be submitted to the EPD for review and approval within 90 days.

#### **4.6 Maintenance and Repairs**

Any maintenance or repairs required to the engineering controls must be conducted in a timely manner and must be documented in the RUZ Maintenance and Repair Form (see Attachment E) and included in that year's annual report to the EPD. As noted above, repairs to the engineering controls must be made within 60 days of discovery.

Contractors conducting maintenance or repairs of the engineering controls will be provided a copy of the MMP. Contractors will incorporate the requirements of this MMP into their Health and Safety Plans.

## 5.0 SCHEDULE AND REPORTING

This MMP and all associated annual reports and maintenance logs will be kept in the Subject Property’s management office for a duration of three years. Any comments or questions regarding this document should be directed to the property manager.

### 5.1 Schedule

The following schedule is anticipated based on the design objectives and basis of design to date:

Inspections		
Type	Frequency and Date	Documentation
Restricted Use Zone (RUZ)		
Engineering Controls	Quarterly	RUZ Inspection Form (See Attachment E).
Erosion and Sedimentation Controls	Monthly	
Fencing and Signage	Semi-annually	
Groundwater	Semi-annually	
Non-Routine		
Type	Frequency and Date	Documentation
Repairs or Alterations	As needed; during renovations/redevelopment	Documented and reportable to EPD with that year’s inspection.

### 5.2 Reporting

This MMP should be reviewed and revised as appropriate relative to modifications and changed conditions relative to the use/need of the RUZ. If such revisions are necessary, the revised MMP shall be submitted to EPD for review within 90 days.

The frequency of inspections of the RUZ engineering and institutional controls is stated on the RUZ Inspection Form in Appendix D. The results of these inspections will be included on the RUZ Inspection Form. Copies of the RUZ Inspection Forms will then be submitted to the EPD as a package annually by December 31. The cover/transmittal letter for the forms shall include the name, mailing address, telephone number, and email of the person that EPD should contact regarding the requirements associated with the Subject Property.

Should any repairs or alterations to the engineering controls be required, those repairs would be included in that year’s annual reporting.

## 6.0 TERMINATION

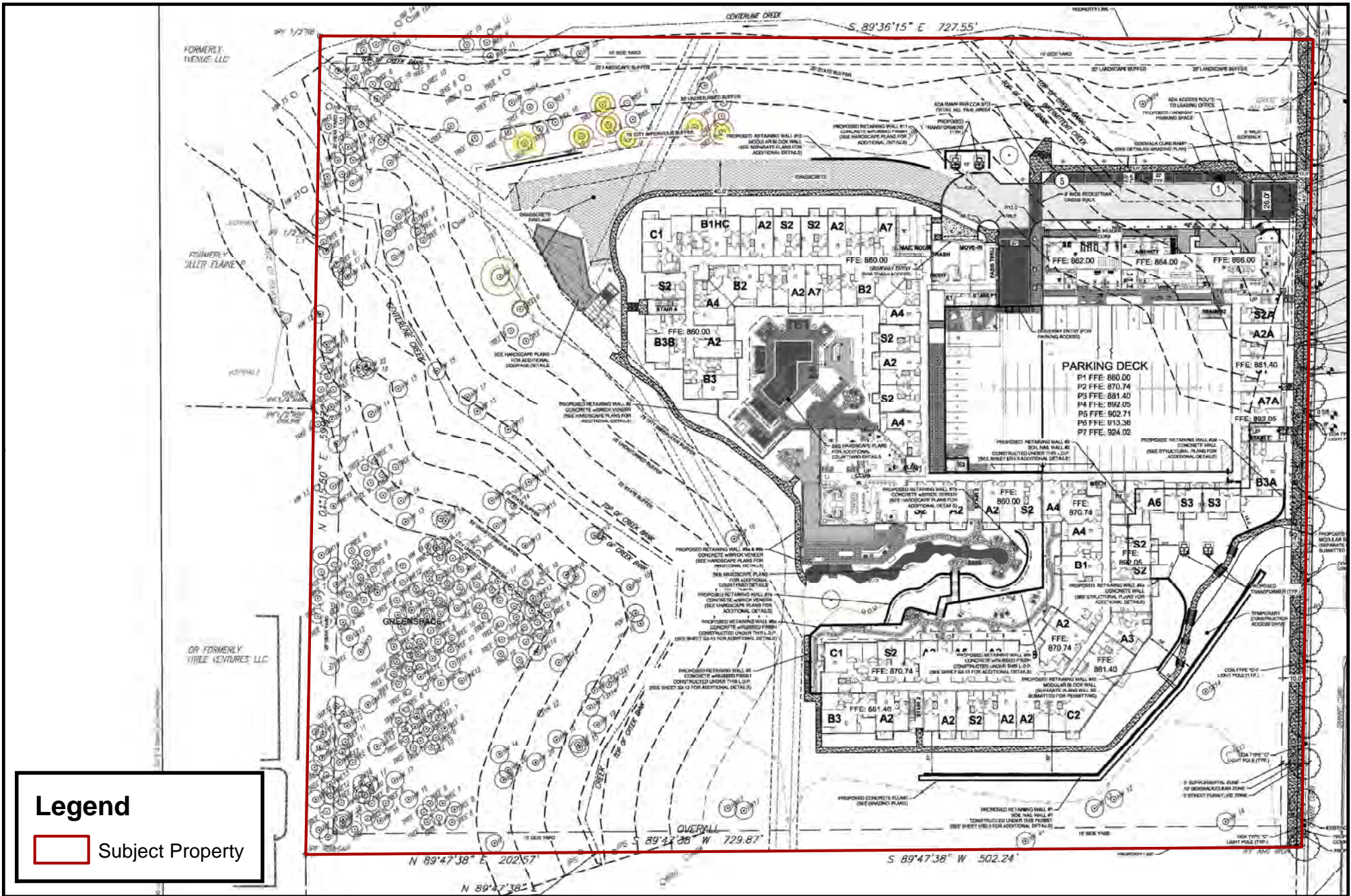
In the event that termination of the RUZ can be supported, a report will be prepared by a Georgia registered Professional Engineer or a Georgia registered Professional Geologist. Formal approval of system termination by EPD Brownfields is required by submittal of a status report prior to deactivation and/or removal.

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## ATTACHMENT A

### Figures





**Legend**  
 Subject Property

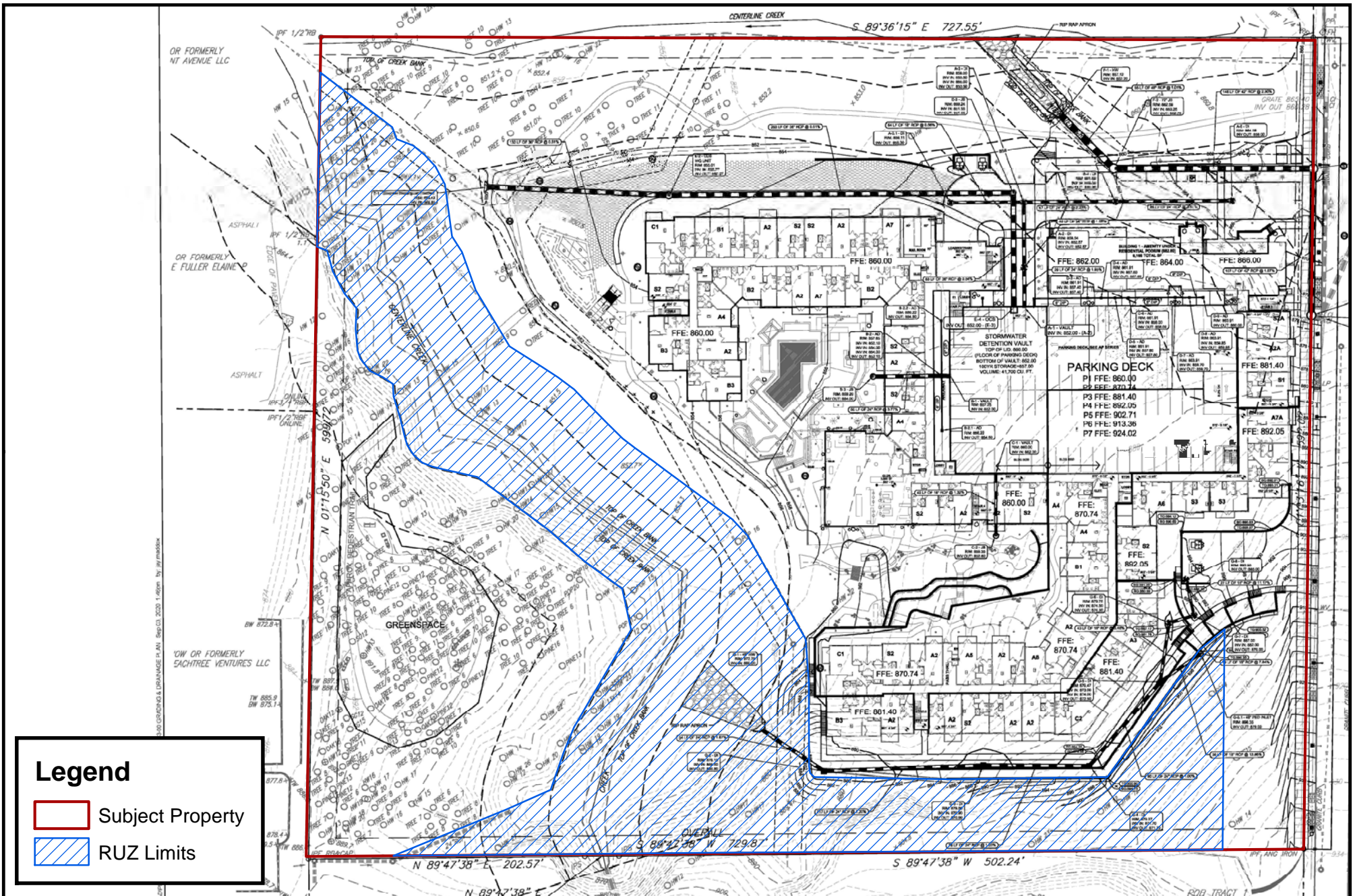
**Figure Scale**  
 0    57.5    115  
 1 inch = 115 feet

**Prepared:** ROG  
**Checked:** RCG  
**Date:** 08/30/23

**Title:** Site Location Map  
**Project:** Novel West Midtown - Phase I  
**Project No.:** CRCOM-20-GA-01147-04  
**Client:** CC West Midtown Owner, LLC


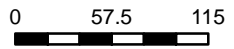
**FIG. 1**

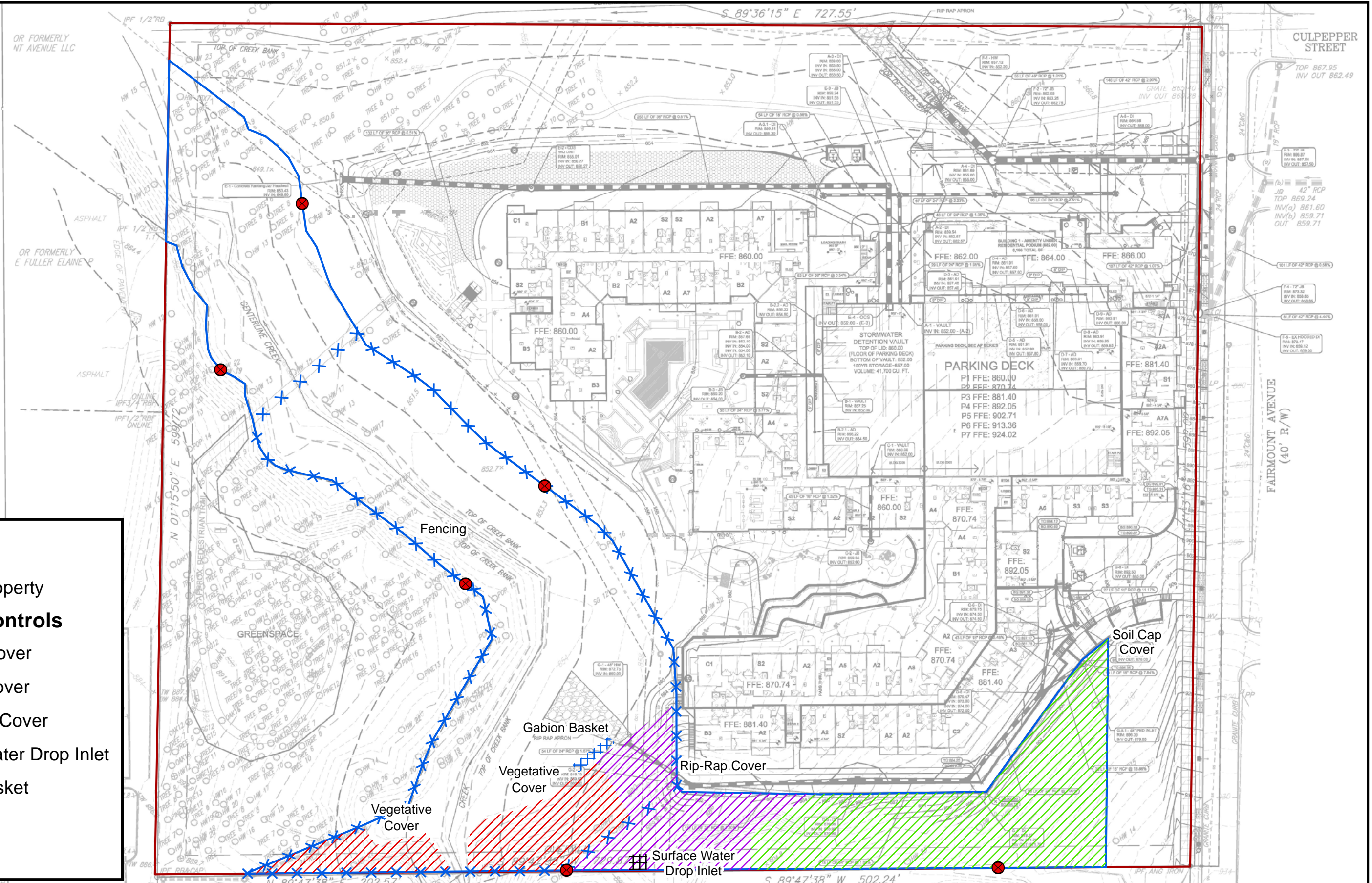




**Legend**

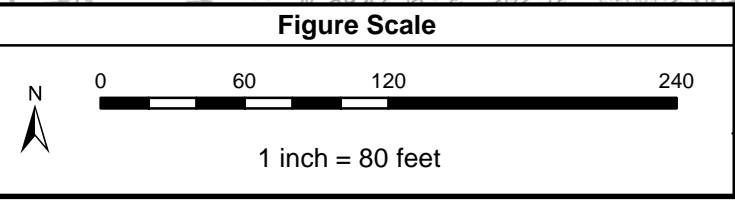
- Subject Property
- RUZ Limits

	<b>Figure Scale</b>	<b>Prepared:</b> ROG	<b>Title:</b> RUZ Limits Map	<b>FIG. 2</b>
	 1 inch = 115 feet	<b>Checked:</b> RCG	<b>Project:</b> Novel West Midtown - Phase I	
	<b>Date:</b> 08/30/23	<b>Project No.:</b> CRCOM-20-GA-01147-04		
		<b>Client:</b> CC West Midtown Owner, LLC		



**Legend**

- Subject Property
- Engineering Controls**
- Soil Cap Cover
- Rip-Rap Cover
- Vegetative Cover
- Surface Water Drop Inlet
- Gabion Basket
- x Fencing
- Signs



<b>Prepared:</b>	ROG
<b>Checked:</b>	RCG
<b>Date:</b>	08/31/2023

<b>Title:</b>	Limits of Engineering Controls
<b>Project:</b>	Novel West Midtown - Phase I
<b>Project No.:</b>	CRCOM-20-GA-01147-04
<b>Client:</b>	CC West Midtown Owner, LLC

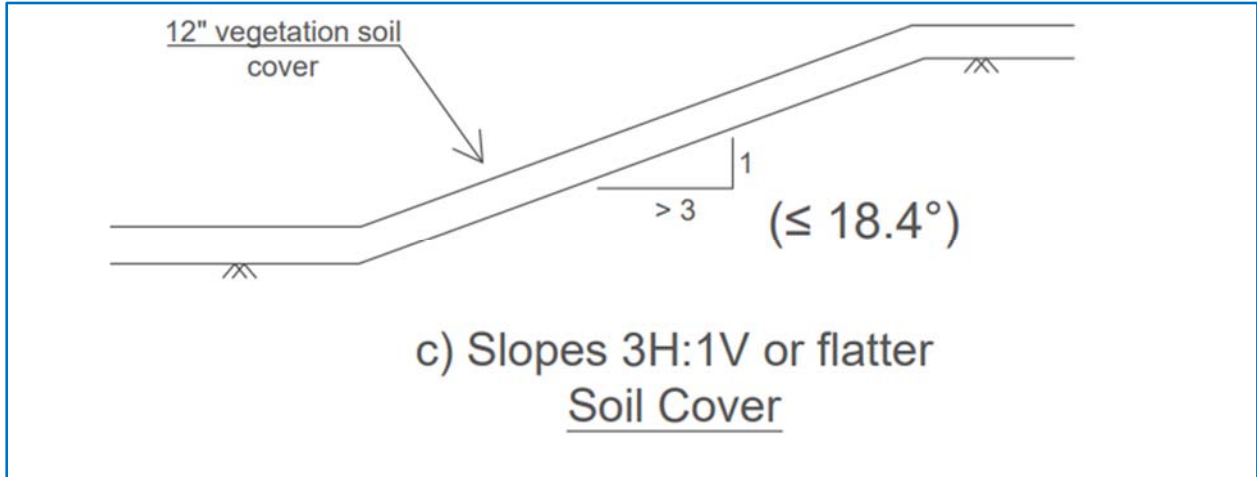
**Figure 3**



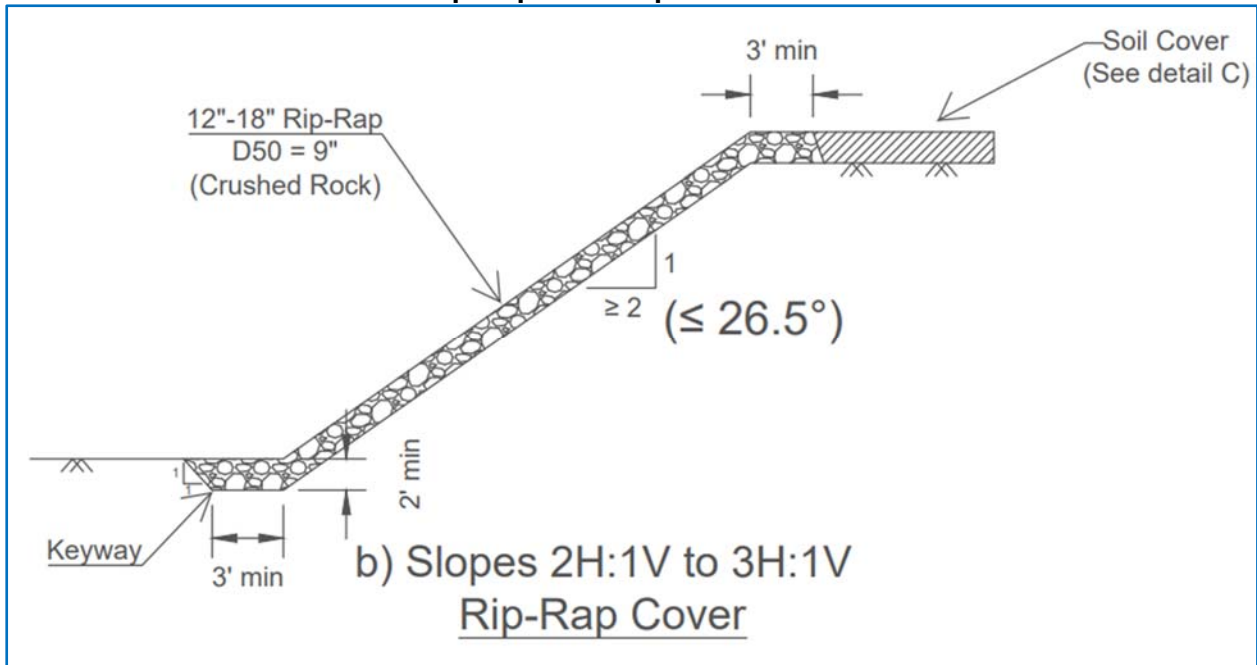
## **ATTACHMENT B**

### **RUZ Design Specifications**

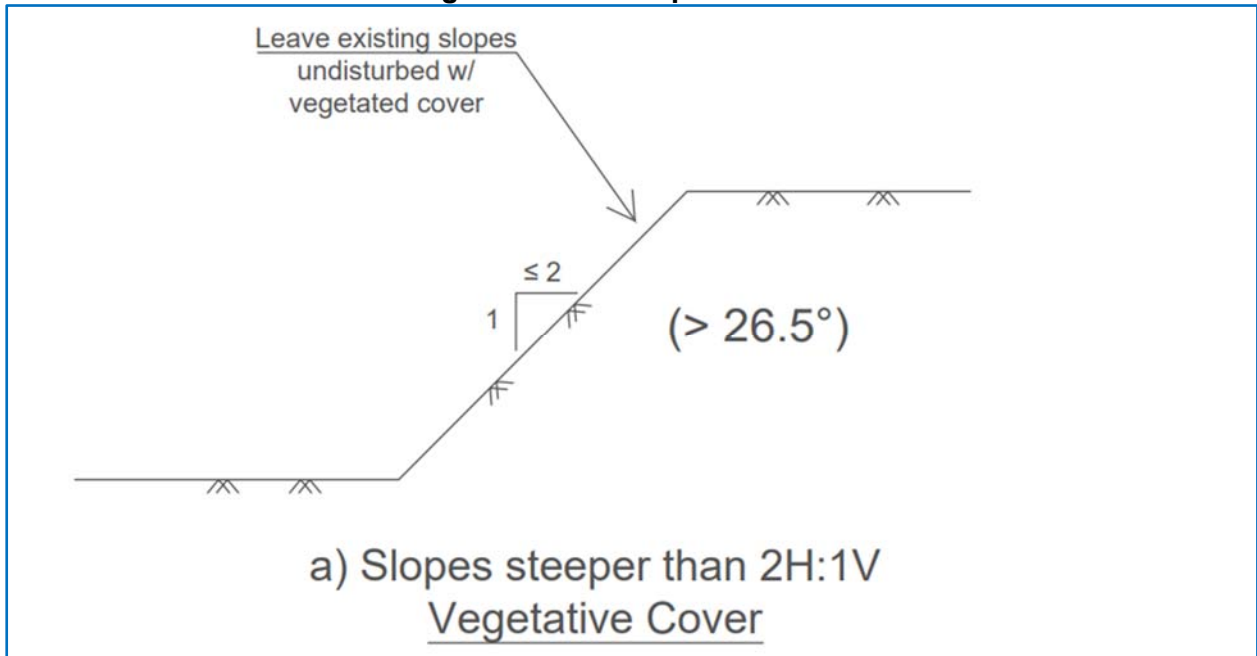
### Soil Cover Specifications



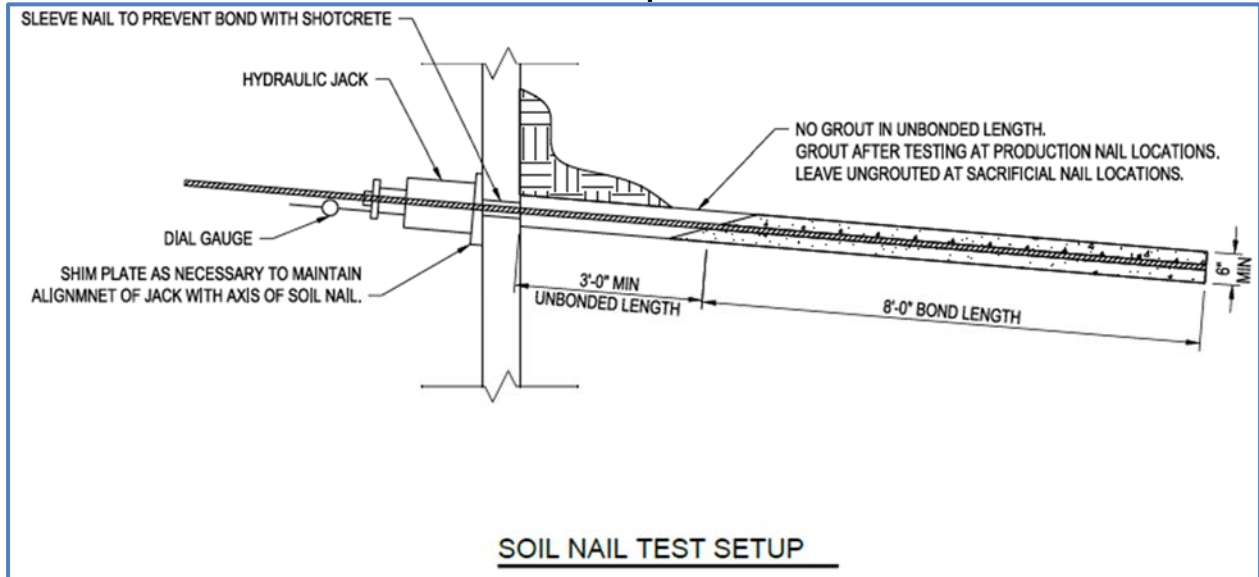
### Rip-Rap Cover Specifications



### Vegetative Cover Specifications

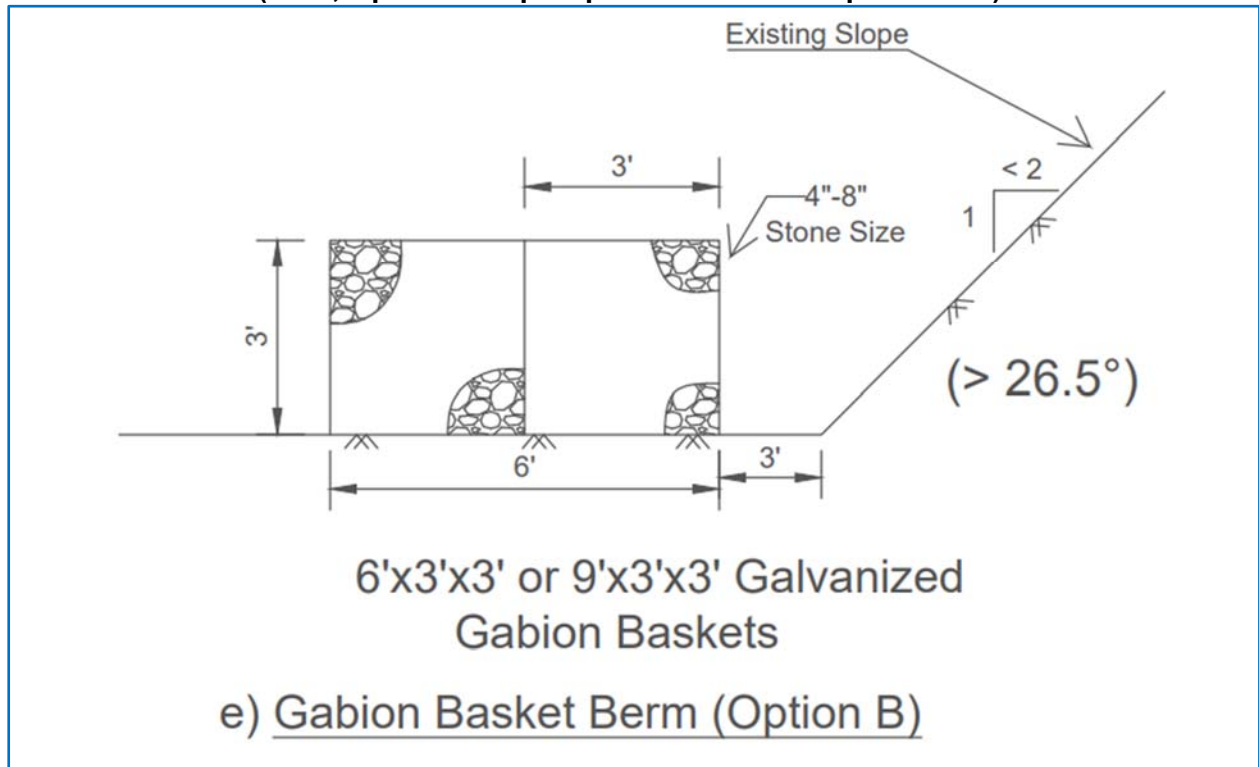


## Soil Nail Wall Specifications

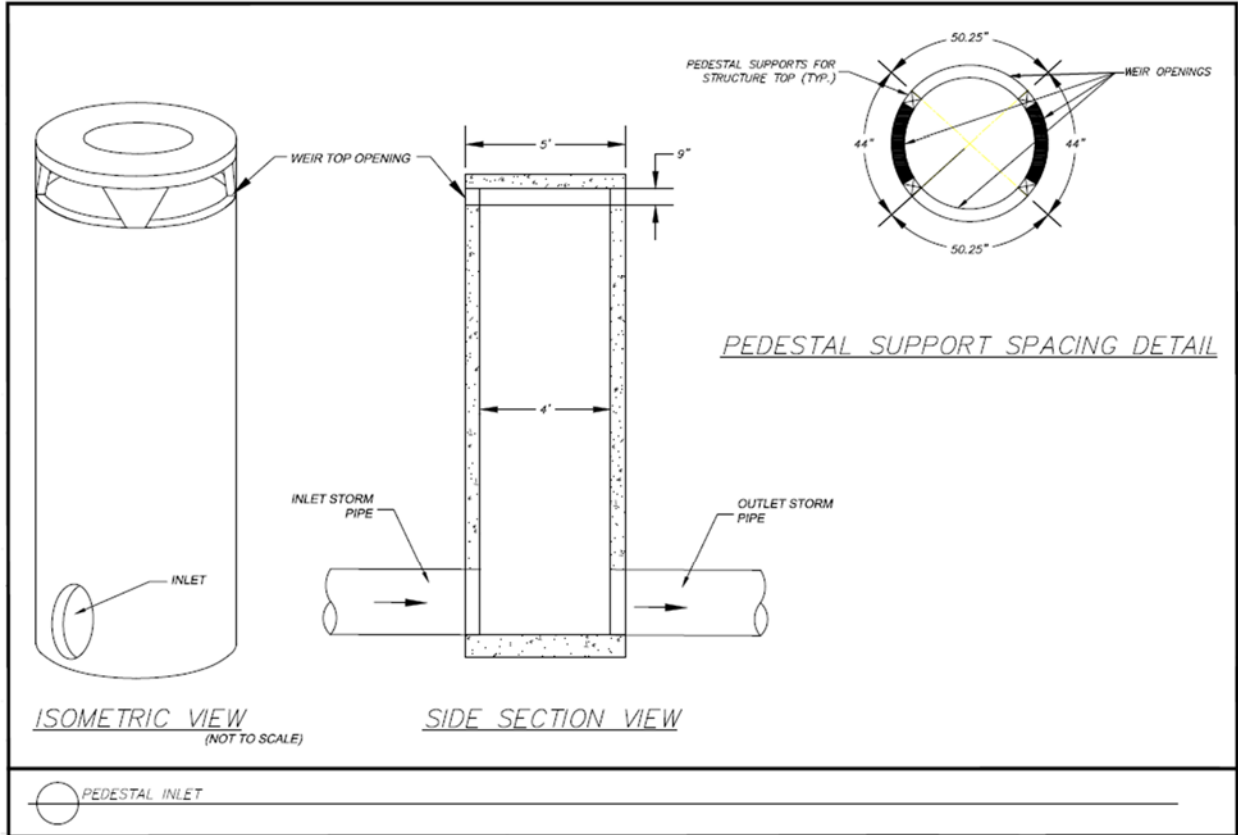


## Gabion Basket Specifications

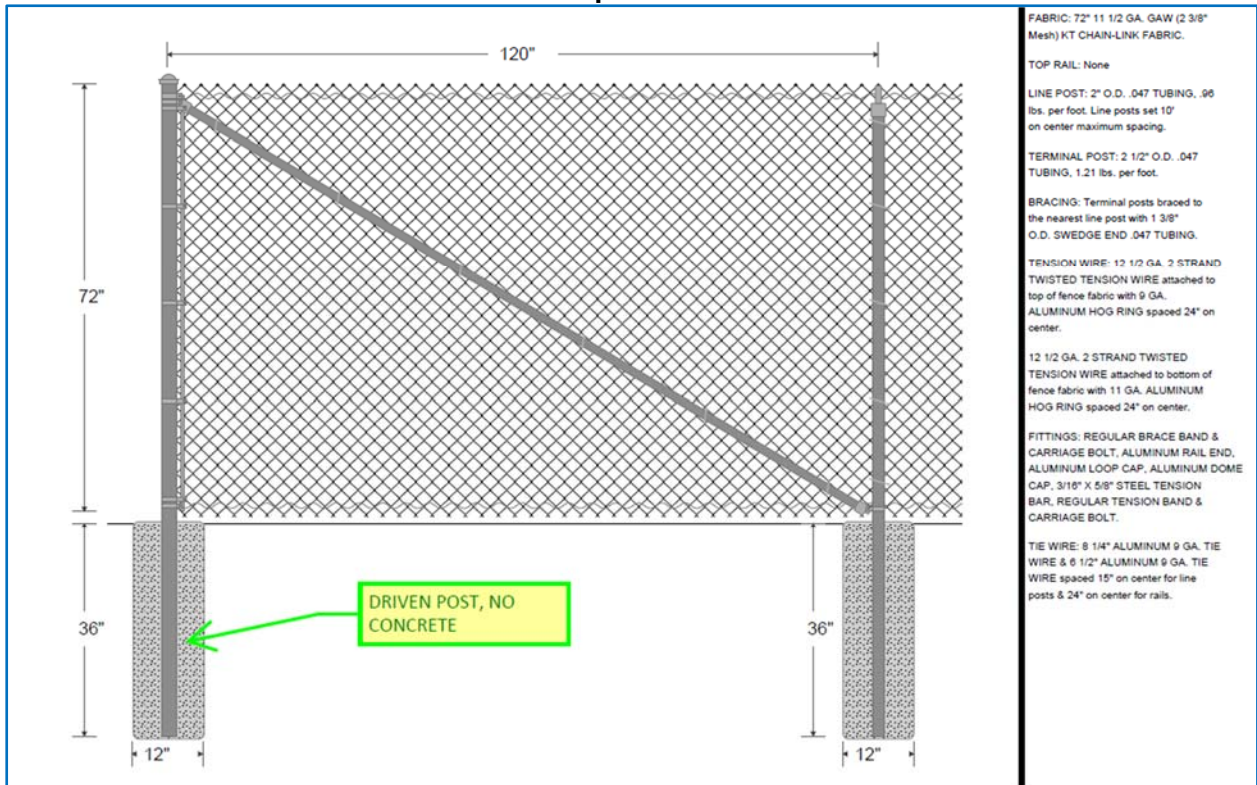
(Note, Option A: Rip-Rap Berm was not implemented)



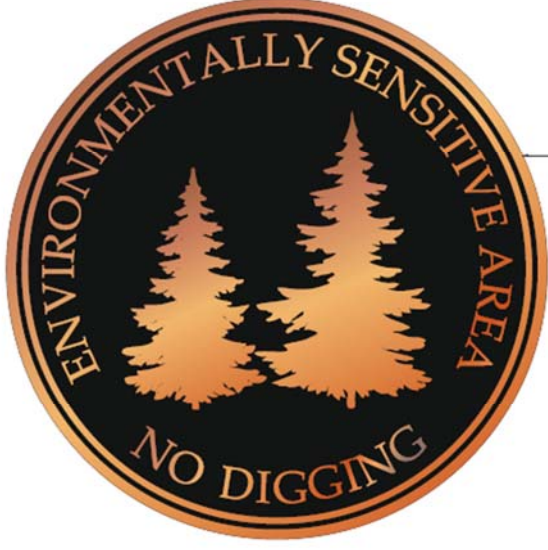
## Surface Water Drop Inlet Specifications



## Fence Specifications



## Sign Specifications





10"

10"

**FRONT**  
SCALE: HALF SIZE

### SPECIFICATIONS FOR BRONZE PLAQUE

- Bronze Plaque 10"W x 10"H
- 5/16" Thick
- Circular
- Raised Copy & Border
- Pebble With Polished Surface
- Double Line Border
- 2025 Black Painted
- Per Artfile Supplied
- Semi-Gloss Finish (15% Matte)
- Blind Mount - Standard Studs
- No Rosettes Required

	Raised - Brushed Bronze with matte clear finish
	Recessed - Pebble Finish Painted Black

## **ATTACHMENT C**

### Representative Photographs

# Photographic Record



Photo 1: Soil cap cover and planted vegetation above soil nail wall.



Photo 2: Rip rap embankment west of soil cap cover.



Photo 3: Soil nail wall south of development.



Photo 4: Surface water drop inlet



Photo 5: Gabion baskets south of rip rap embankment.



Photo 6: Fencing and signage.

## **ATTACHMENT D**

### **RUZ Inspection Form**

**Attachment D**  
**RUZ Inspection Form**  
**Novel West Midtown Brownfield Property - 1330 Fairmont Avenue**  
**Atlanta, Fulton County, Georgia**

No.	Criteria Response	YES	NO
<b>RUZ Use (Inspection Frequency: Semi-annually)</b>			
1	Does the RUZ meet the definition of non-residential property as defined in HSRA Rule 391-3-19.02(2)? "Non-residential property means any property or portion of a property not currently being used for human habitation or for other purposes with a similar potential for human exposure, at which activities have been or are being conducted that can be categorized in one of the 1987 Standard Industrial Classification major group..."		
1a	If no to 1, was EPD notified, and approval provided in advance?		
2	Has the use of the RUZ changed or has construction work been implemented within the RUZ?		
2a	If yes to 2, attach a written explanation.		
<b>Engineering Controls</b>			
<b>Hardscapes (Inspection Frequency: Quarterly)</b>			
3	Is the retaining wall intact and of sufficient quality to prevent exposure to soil in the area? (See Figure 3 in MMP)		
3a	If no to 3, are corrective measures being taken? Perform repairs within 60 days of discovery. Please attach a written explanation and photographic documentation.		
<b>Softscapes (Inspection Frequency: Quarterly)</b>			
4	Are the protective surface covers (Soil Cap Cover, Rip-Rap Cover, and Vegetative Cover) intact and of sufficient quality to prevent exposure to soil in the area? (See Figure 3 of MMP)		
4a	If no to 4, are corrective actions being taken? Perform repairs within 60 days of discovery. Please attach a written explanation and photographic documentation.		
<b>Erosion and Sedimentation Control (Inspection Frequency: Monthly)</b>			
5	Is there evidence of erosion or sediment buildup in the RUZ? Is the drop inlet not performing as designed? Are the gabion baskets damaged?		
5a	If yes, are corrective measures being taken? Perform repairs within 60 days of identification. Please attach a written explanation and photographic documentation.		
<b>Fencing (Inspection Frequency: Semi-annually)</b>			
6	Does the RUZ fence have holes, breaches, damaged posts, or evidence of trespassing? Are the gates unlocked and/or open?		
6a	If yes, are corrective measures being taken? Perform repairs within 60 days of identification. Please attach a written explanation and photographic documentation.		
<b>Signage (Inspection Frequency: Semi-annually)</b>			
7	Are the six permanent markers at the RUZ in place and legible? (See Figure 3 of MMP)		
7a	If no to 7, are corrective actions being taken? Perform repairs within 60 days of discovery. Please attach a written explanation and photographic documentation.		
<b>Groundwater (Inspection Frequency: Semi-annually)</b>			
8	Is there evidence of the use of groundwater other than for groundwater sampling, analysis, and monitoring?		
8a	If yes, take immediate actions to stop such use, and properly close and abandon such wells. Please attach a written explanation and photographic documentation.		
<b>Monitoring and Maintenance Plan</b>			
9	Based on review of the MMP, are revisions to the plan needed?		
9a	If yes to 9, submit the revised MMP to the EPD for review and approval within 90 days.		
<b>Inspection</b>			
10	Date of inspection:		
10a	Name of inspector:		
10b	Photographs showing current land use, engineering controls, and permanent markers (attached)		

**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.

\_\_\_\_\_  
Representative of Owner (Please type or print)

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

## **ATTACHMENT E**

### **RUZ Maintenance and Repairs Form**

**Attachment E**  
**RUZ Maintenance and Repairs Form**  
**1330 Fairmont Avenue**  
**Atlanta, Fulton County, Georgia**

<b>Item No.</b> (See Annual Evaluation Form)	<b>Maintenance or Repairs Required</b>	<b>Date Identified</b>	<b>Date Repairs Completed</b>	<b>Re- inspection Date and Initials</b>