

*Phase I Environmental Site Assessment
Trackhouse Racing Site
Kannapolis, North Carolina
Geoscience Project No. CH26.0021.GE*

Prepared For:

*Trackhouse Entertainment Group
8500 Westmoreland Drive NW
Concord, North Carolina 28027*

April 14, 2026

Prepared By:

GEOSCIENCE GROUP

*500 Clanton Road, Suite K
Charlotte, North Carolina 28217
Phone (704) 525-2003 Facsimile (704) 525-2051*



Trackhouse Entertainment Group
8500 Westmoreland Drive NW
Concord, North Carolina 28027

Attention: Mr. Todd Meredith
President Racing Operations

Reference: Phase I Environmental Site Assessment
Trackhouse Racing Site
Kannapolis, North Carolina
Geoscience Project No. CH26.0021.GE

EXECUTIVE SUMMARY

Geoscience Group, Inc. (Geoscience) has completed a Phase I Environmental Site Assessment (ESA) of an approximate 25.17± acre tract situated along the northern side of Davidson Highway (N.C. Highway 73) approximately 3,270 feet west of its intersection with Kannapolis Parkway in Kannapolis, North Carolina. This Phase I ESA has been performed in general accordance with the scope and limitations of ASTM Standard E 1527-21 and in compliance with Geoscience's proposal dated February 18, 2026 (Geoscience Proposal No. CH26.021P.EV). Any exceptions to, or deletions from, the ASTM E 1527-21 standard of practice are described in the *INTRODUCTION* section of the report. Based upon our findings, this assessment has revealed no evidence of recognized environmental conditions in association with the subject property with the exception of the following:

- 1) Two (2) underground storage tanks (USTs) are located adjacent to the eastern side of a shed located north of the existing house. According to registration records, both USTs are 1,000 gallons in capacity, are of single walled steel construction, and were installed in 1971. The tanks were used to store gasoline and diesel fuel for farm equipment, but according to Mr. Thomas Smith, the property owner, are no longer in use. Although not included in the tank registration records, a third UST (residential heating oil) is located adjacent to the back of the house.

Given that the existing USTs have been in place for over 50 years, Geoscience considers it likely that releases have occurred from one or more of the tanks. Therefore, per ASTM Standard E 1527-21, we identify potential releases from the existing USTs to be a recognized environmental condition in association with the subject property. It should be noted that this determination is based on our assessment of the probability of release. Geoscience has not collected soil samples beside the tanks. Therefore, an actual release has not been confirmed.

INTRODUCTION

Purpose: This Phase I ESA was performed to identify the presence or likely presence of any hazardous substances [as defined by CERCLA 42 USC §9601(14)] or petroleum products on the property under conditions that indicate an existing release, a past release, or a material threat of a release of these products into structures on the property or into the ground, groundwater, or surface water of the property. This includes hazardous substances or petroleum substances under conditions in compliance with laws. *It should be noted that the ASTM E 1527-21 standard of practice does not include an assessment of all possible conditions or circumstances that may exist at the subject site. Several non-scope considerations that were not a part of these assessment activities included reviews for asbestos, lead based paint, wetlands, and radon, among other items not addressed by ASTM Standard E 1527-21.*

Based on the information provided, the Phase I ESA was performed as part of a property transaction. As such, Geoscience understands that the purpose of the assessment was, in part, to satisfy a requirement to qualify for the innocent landowner defense to CERCLA liability. In accordance with the ASTM E 1527-21 standard of practice, this Phase I ESA included a reconnaissance of the subject site and adjoining properties, interviews with persons knowledgeable about the site, and a review of historical and regulatory databases. The site reconnaissance and interviews were performed as part of the assessment to obtain information indicating the likelihood of the presence of recognized environmental conditions. Historical and regulatory sources were reviewed to help identify recognized environmental conditions in connection with the property and to develop a history with respect to site usage.

Practically reviewable, publicly available information pertaining to the property was also used to prepare the Phase I ESA. This report interprets and summarizes the information obtained from interviews, document reviews, and site reconnaissance. Please note that per ASTM E 1527-21, it remains the responsibility of the User of this document to investigate the existence of environmental liens in reasonably ascertainable recorded land title records.

Site Reconnaissance: The site visit was performed by Geoscience on March 20, 2026. The reconnaissance consisted of observing the periphery of the property and viewing the site from accessible adjacent public thoroughfares, where possible. Interior portions of the property were systematically traversed to provide an overlapping field of view. Visual reconnaissance of adjoining properties was limited to areas and facilities that were readily observable from the subject property or from public access areas. Photographs were taken to document the features observed and environmental conditions of concern. *Due to the general limitations imposed by the method of observation, the potential exists that undisclosed environmental conditions may be present beneath the areas observed.* A photographic log (Photographs 1 through 35) of the subject site has been provided in Appendix II of this report. The approximate locations and directions of the photographs are shown on the Site Layout, Figure No. CH26.021-3, in Appendix I.

Interviews: The persons noted in the following table were contacted to obtain information for this assessment. Documentation of our contact with the listed parties is included in Appendix V of this report. Pertinent information reported by the listed parties is discussed in the appropriate sections of the report.

Name	Title/Function	Affiliation	Date	Contact Information
Todd Meredith	Client Representative	Trackhouse Entertainment Group	Various	(406) 580-5027
Thomas Smith	Property Owner	Subject Site	Various	6758 Davidson Highway Concord, NC 28027
Technical Services	Public Contact	Kannapolis Fire Department	3/20/2026	KFDTSadmin@kannapolis nc.gov

Information Provided by User: Geoscience requested that Trackhouse Entertainment Group, the Client and User of this document, communicate any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property and to identify key personnel for interview purposes. As part of that request, User and Environmental Questionnaires were submitted to the Client for completion by appropriate people. Review of the User Questionnaire, completed by Todd Meredith, revealed no indications of recognized environmental conditions in association with the subject site. However, review of the Environmental Questionnaires completed by Todd Meredith and Thomas Smith revealed that there are several storage tanks on the site that are, or were, used to store gasoline, diesel fuel, and heating oil. Concerns related to these tanks are discussed in the *Subject Property Database Findings* section n later in this report. Copies of the completed questionnaires are included in Appendix V.

SITE DESCRIPTION AND PHYSICAL SETTING

Location And Legal Description: As shown on the enclosed Vicinity Map, Figure No. CH26.021-1, the subject site is situated along the northern side of Davidson Highway (N.C. Highway 73) approximately 3,270 feet west of its intersection with Kannapolis Parkway in Kannapolis, North Carolina. The site consists of Cabarrus County Parcel ID Nos. 46916818890000 and 46916838510000. The approximate legal boundaries of the site are shown on the Tax Line Map included in Appendix I as Figure No. CH26.021-2.

Site And Vicinity Characteristics: As depicted on the Site Layout, Figure No. CH26.021-3, the subject property is comprised of a 25.17± acre tract. An existing house, guest house, and barn occupy the subject property. In addition, eight (8) sheds and a shipping container are present on the property north of the existing house. The existing structures are shown in Photographs 1 through 11 in Appendix II. The remainder of the property, shown in Photographs 15 through 24, generally consists of grass lawns, pasture fields, and a wooded area.

Davidson Highway (N.C. Highway 73) extends along the southern property boundary. Rural single-family residences and agricultural fields occupy the land across this roadway from the subject site. A single-family residence and an Amazon distribution center directly adjoin the site to the east. The land north of the subject site is a mixture of agricultural field and undeveloped wooded areas. The Don T. Howell Reservoir adjoins the subject property to the west.

Topography: As part of this assessment, the 2024 DOT Topographic Map (Figure No. CH26.021-4), and the 1969 “Kannapolis, North Carolina” United States Geological Survey (USGS) 7.5-minute quadrangle map (Figure No. CH26.021-5) were reviewed to obtain information relative to the topography of the subject site and surrounding areas. According to the contour lines of the above listed topographic maps, the site is located between approximately 650 and 708 feet above mean sea level (MSL). The ground surface across the property generally slopes downward from the northern and central portions of the site toward the east, south, and west. The low elevation of 650 feet MSL is located along the eastern property boundary. The high elevation of 708 feet MSL is located on the northern property boundary.

Surficial And Bedrock Geology: The 1985 Geologic Map of North Carolina was reviewed as a part of this assessment to provide discretionary and non-standard physical setting source information relative to the geology in the vicinity of the subject property. A review of this map indicates that the subject site is located within the Charlotte Belt of the Piedmont Physiographic Province. This Province is generally characterized by igneous intrusive and metamorphic bedrock that is Devonian to Ordovician in age. The intrusive rock is typically overlain with a layer of soil and weathered rock, ranging in thickness from 0 to 150 feet. Bedrock within the Charlotte Belt consists primarily of the diorite-granite complex, with granite appearing to be the predominant component of the complex. According to the geologic map of North Carolina, the regional bedrock underlying the subject property generally consists of metamorphosed quartz diorite.

Surface Water And Groundwater Flow: The predominant source of groundwater in the area is the unconfined aquifer system. Water availability in the aquifer varies with location, rock type, topographic setting, and geologic structure. Recharge of the aquifer system is through the infiltration of rainwater.

Surface water and groundwater flow rates and directions were not determined as part of this assessment. However, based upon review of the USGS topographic map, the inferred direction of groundwater flow beneath the subject property is toward the west, south, and east. Based upon visual observations and the site topography, Geoscience expects that surface water at the site also generally flows towards the west, south, and east.

Soil Conservation Service Map Review: The United States Department of Agriculture Soil Conservation Service (SCS) conducted a soil survey of Cabarrus County, North Carolina. The soil survey information reviewed for this report was issued by the SCS in September 2025 and describes the soils at the subject site as moderately eroded Cullen clay loam with 2

to 8 percent slopes (CuB2), moderately eroded Cullen clay loam with 8 to 15 percent slopes (CuD2), Enon sandy loam with 2 to 8 percent slopes (EnB), and Poindexter loam with 15 to 45 percent slopes (PoF).

Utilities: : Utilities available to the subject property include:

- Electricity provided by Duke Energy;
- Sewage disposal provided by onsite septic system; and
- Potable water provided by onsite water supply wells.

Potable water at the subject site is currently supplied by the three (3) water supply wells shown in Photographs 12 through 14 in Appendix II. If these wells will not be used as part of the redevelopment of the property, they should be properly abandoned by a North Carolina licensed well driller. It is our understanding that sanitary sewer service and water service supplied by the City of Kannapolis are available in vicinity of the subject site.

Environmental Liens: As previously described, per ASTM E 1527-21, it remains the responsibility of the User of this document to investigate the existence of environmental liens in reasonably ascertainable recorded land title records.

PROPERTY USAGE

Current Uses Of The Property: As previously described, the subject property is occupied by a house, a guest house, a barn, and numerous outbuildings. The existing buildings occupy the central and northern portions of the site. The remainder of the subject property generally consists of pasture fields. The property is an active farm, and cows were being raised on the site at the time of our reconnaissance.

Past Uses Of The Property: To the extent practically possible, past uses of the subject property were identified through historical records review, reconnaissance observation, interviews, and/or through client-provided information. Historical information sources researched during this assessment date back to 1938. A summary of the standard historical sources and data reviewed by Geoscience to identify past uses of the property are listed in the table on the following page. Copies of representative historical source information are provided in the applicable Appendices.

The historical information developed and reviewed revealed no past uses of the subject property that are considered recognized environmental conditions in connection with the site. As previously described, the property is a working farm with cows being raised on the property. A house, a guest house, a barn, and numerous outbuildings occupy the northern and central portions of the site. Cabarrus county tax listings indicate that the existing house was built in 1950. This date is consistent with our review of aerial photographs. Further review of aerial photographs reveal that the site was also in agricultural use in 1938 and that a possible former house was present on the site at that time.

Historical Data Sources	Years Reviewed	Data Source/Publisher	Note
Aerial Photographs	1938, 1948, 1950, 1956, 1961, 1964, 1965, 1968, 1975, 1976, 1983, 1986, 1987, 1993, 1995, 1998, 2001, 2005, 2006, 2007, 2009, 2011, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, and 2025	Cabarrus County GIS, Google Earth, and EDR	
Sanborn Maps	Unmapped Property	EDR	
City Directories	1992, 1995, 1997, 2000, 2005, 2010, 2014, 2017, 2022, and 2024	EDR	
Property Tax Listings	2026	Cabarrus County GIS	
DOT Topographic Map	2024	NC One Map	
USGS Topographic Map	1942	USGS, "Charlotte, NC" 30-minute quadrangle	
USGS Topographic Map	1949, 1969, 1988, 1996, 2013, 2016, 2019, and 2022	USGS, "Kannapolis, NC" 7.5-minute quadrangle	

The historical sources reviewed for this report do not include information related to property use prior to 1938. As the site was already developed at that time, this represents a data failure. Given the obvious agricultural use of the site in the 1938 aerial photograph, Geoscience does not consider this data failure to be significant.

Current And Past Uses Of Adjoining Properties: The current and past uses of adjoining properties were identified through reconnaissance observation and records review.

North: The land north of the subject site is a mixture of agricultural field and undeveloped wooded areas. Our review of aerial photographs reveals that the area north of the property has been a mixture of agricultural field and undeveloped wooded areas since at least 1938.

East: A single-family residence and an Amazon distribution center directly adjoin the site to the east. Cabarrus county tax listings indicate that the existing house was built in 1940. However, the house is visible in the 1948 aerial photograph. This suggests that the house was built before 1948. The 1938 photograph depicts the adjoining property now occupied by the house as an agricultural field.

Tax listings indicate that the Amazon distribution center was built in 2018. This date is consistent with our review of aerial photographs. Further review of aerial photographs reveals that prior to construction of the existing distribution center, that property had been a mixture of agricultural field and undeveloped wooded areas since at least 1938.

South: Davidson Highway (N.C. Highway 73) extends along the southern property boundary. Construction of this roadway predates the 1938 aerial photograph. Rural single-family residences and agricultural fields occupy the land across this roadway from the subject site. Cabarrus county tax listings indicate that the existing houses were built in 1950 and 1987.

These dates are consistent with our review of aerial photographs. Further review of aerial photographs reveals that prior to construction of the existing houses, the area south of the roadway had been occupied by a former house and agricultural fields since at least 1938.

West: The Don T. Howell Reservoir adjoins the subject property to the west. Our review of aerial photographs reveals that the dam creating the reservoir was built in the early 1990s, and the reservoir had filled by 1998. Further review of aerial photographs reveals that prior to construction of the reservoir, the area west of the subject site had been in agricultural use since at least 1938.

REGULATORY RECORDS REVIEW

Information for the standard Federal, State and Tribal environmental record sources specified in ASTM Standard E 1527-21 § 8.2.2 was obtained through Environmental Data Resources, Inc. (EDR). Regulatory database information was reviewed to help identify evidence of recognized environmental conditions in connection with the property. The number of listed sites identified within the approximate minimum search distance (AMSD) specified in the standard environmental records database are summarized on the “Map Findings Summary” table on pages 4 through 7 of *The EDR Radius Map Report with GeoCheck*, a copy of which is included in Appendix IV of this report. Detailed information for sites identified within the AMSD is provided below along with our professional judgment about the significance, if any, of the listing.

Subject Property Database Findings: Listings for the subject site were discovered on the UST and FINDS databases. These listings pertain to the two (2) underground storage tanks (USTs) located adjacent to the eastern side of the shed shown in Photograph 6. The vent pipe and dispenser pipe for one of these USTs are visible in Photograph 28, and the vent and fill pipes for the other UST are shown in Photograph 29. According to the listing, both USTs are 1,000 gallons in capacity, are of single walled steel construction, and were installed in 1971. The tanks were used to store gasoline and diesel fuel for farm equipment, but according to Mr. Thomas Smith, the property owner, are no longer in use. Diesel fuel for farm equipment is currently stored in the small above ground storage tank (AST) shown in Photograph 28. Although not included in the UST database, a residential heating oil UST, shown in Photograph 30, is located adjacent to the back of the house.

Given that the existing USTs have been in place for over 50 years, Geoscience considers it likely that releases have occurred from one or more of the tanks. Therefore, per ASTM Standard E 1527-21, we identify potential releases from the existing USTs to be a recognized environmental condition in association with the subject property. It should be noted that this determination is based on our assessment of the probability of release. Geoscience has not collected soil samples beside the tanks. Therefore, an actual release has not been confirmed.

Adjoining Property Database Findings: Listings for the eastern adjoining Amazon distribution center were discovered on the RCRA-LQG and E Manifest databases under the names Amazon.com Services and Amazon-CLT3. These entries pertain to the generation and disposal of waste considered hazardous by the facility. Geoscience has reviewed the most recent facility inspection report available on the NCDEQ website, a copy of which is included in Appendix V. As Amazon distributes a large variety of goods, it is unsurprising that the report lists approximately 40 types of waste materials. The report indicates that a facility inspection conducted in 2023 found thirteen (13) violations of waste handling regulations. Although violations can be of potential concern, eight (8) of the noted violations pertained to record keeping or training requirements. The violations pertaining directly to the waste materials generally consisted of improper separation of wastes, and failure to keep the containers closed. None of the noted violations pertained to spills or releases. Based on the above information, Geoscience concludes that impact to the subject property as a result of waste handling activities at the adjacent facility is unlikely. Therefore, we do not consider the Amazon facility to be a recognized environmental condition in association with the subject site.

Non-Adjoining Property Database Findings: EDR reported six (6) listings for non-adjoining sites within the AMSD. Based upon their EDR-reported locations, distance from the subject property, and inferred directions of groundwater flow, any incidents associated with the non-adjoining facilities are not expected to adversely impact the subject site. As such, we do not consider the non-adjoining properties to be recognized environmental conditions in association with the subject property.

Orphan Sites: During compilation of the EDR database report, some potential risk properties may be identified which cannot be accurately mapped due to poor or inadequate address information. These properties are listed in the EDR report as unmappable. According to EDR, one (1) listing for an unmappable (orphan) site was identified in the database findings. At the time of our site visit, a vehicular reconnaissance of the area within approximately ½ mile of the subject property was conducted in an effort to locate the orphan site. The orphan site was not identified as being in close proximity to the subject property.

Additional Environmental Record Sources: Pursuant to ASTM Standard E 1527-21, additional environmental record sources were obtained to enhance and/or supplement the standard environmental record sources. As part of this Phase I ESA, records available on the NCDEQ website were reviewed. In addition, the Kannapolis Fire Department was contacted to provide supplemental information and determine if any environmental conditions are known to exist or have formerly existed at the subject site and/or off-site adjoining properties. The following issues were addressed with respect to the subject site and adjoining properties:

- Groundwater Quality;
- Surface Water Quality;
- Solid Waste;
- Surface Spills;
- Hazardous Waste Storage and Disposal; and

- Underground Storage Tanks (USTs).

Our review found no NCDEQ records pertaining to the subject site or adjoining properties that were not discussed above.

As of the date of this report, Kannapolis Fire Department had not responded to our request for information.

SITE RECONNAISSANCE FINDINGS

Subject Property Reconnaissance Findings: As mentioned previously, a reconnaissance was performed at the subject site to obtain information indicating the likelihood of recognized environmental conditions in connection with the property. A summary of uses and conditions specifically addressed and consistent with ASTM Standard E 1527-21 is provided below:

- Hazardous Substances In Connection With Identified Uses: As shown in Photographs 25 through 27 in Appendix II, an empty bulk storage tote and small containers of various vehicle fluids were observed in the sheds, particularly the shed shown in Photograph 6. As observed, the containers appeared to be in good condition with no evidence of significant leak or discharge. Based on our observations, Geoscience does not consider the containers of vehicle fluids to be a recognized environmental condition in association with the subject property.
- Storage Tanks: As shown in Photographs 28 through 30, three (3) USTs and an AST were observed on the subject site. Concerns related to the underground storage tanks were discussed previously in the *Subject Property Database Findings* section of this report. As observed, the AST, which is used to store diesel fuel for farm equipment, appeared to be in good condition with no evidence of leak or discharge. Based on our observations, Geoscience does not consider the AST to be a recognized environmental condition in association with the subject property.
- Polychlorinated Biphenyls (PCBs): During the reconnaissance, two (2) pole mounted electrical transformers were noted on the subject site. As observed, the transformers appeared to be in good condition with no evidence of leak or discharge. Based on our observations, Geoscience does not consider the on-site transformers to be a recognized environmental condition in association with the subject property.
- Indications Of Solid Waste Disposal: Solid waste generated on the subject site is temporarily stored in the dumpster shown in Photograph 31. This dumpster is emptied on a regular basis by a private contractor. In addition, piles of solid waste consisting of wood and metal poles, furniture, mattresses, scrap wood, and scrap metal were observed on the eastern portion of the site. The poles were stacked at the edge of the wooded area. The remainder of the waste materials had been dumped in erosion channels in the sloped area in the woods. As observed, no evidence of leak or

discharge was noted in or adjacent to the waste piles. Based on our observations, Geoscience does not consider the solid waste to be a recognized environmental condition in association with the subject property. However, these materials should be disposed properly.

Adjoining Properties Reconnaissance Findings: A summary of uses and conditions specifically addressed at adjoining properties that are consistent with ASTM Standard E 1527-21 § 9.4.2.3 through § 9.4.4.7 and indicate the likelihood of recognized environmental conditions in connection with the subject site is provided below:

- Hazardous Substances In Connection With Identified Uses: No hazardous substances were observed on properties adjoining the subject site.
- Storage Tanks: No storage tanks were observed on properties adjoining the subject site.
- Polychlorinated Biphenyls (PCBs): No electrical transformers, or other equipment suspected to contain PCBs, were observed on adjoining properties in close proximity to the subject site.
- Indications Of Solid Waste Disposal: During the reconnaissance, no indications of improper solid waste disposal were observed on the adjoining properties.

FINDINGS AND CONCLUSIONS

Geoscience Group, Inc. (Geoscience) has completed a Phase I Environmental Site Assessment (ESA) of an approximate 25.17± acre tract situated along the northern side of Davidson Highway (N.C. Highway 73) approximately 3,270 feet west of its intersection with Kannapolis Parkway in Kannapolis, North Carolina. This Phase I ESA has been performed in general accordance with the scope and limitations of ASTM Standard E 1527-21 and in compliance with Geoscience's proposal dated February 18, 2026 (Geoscience Proposal No. CH26.021P.EV). Any exceptions to, or deletions from, the ASTM E 1527-21 standard of practice are described in the *INTRODUCTION* section of the report. Based upon our findings, this assessment has revealed no evidence of recognized environmental conditions in association with the subject property with the exception of the following:

- 1) Two (2) underground storage tanks (USTs) are located adjacent to the eastern side of a shed located north of the existing house. According to registration records, both USTs are 1,000 gallons in capacity, are of single walled steel construction, and were installed in 1971. The tanks were used to store gasoline and diesel fuel for farm equipment, but according to Mr. Thomas Smith, the property owner, are no longer in use. Although not included in the tank registration records, a third UST (residential heating oil) is located adjacent to the back of the house.



Given that the existing USFs have been in place for over 50 years, Geoscience considers it likely that releases have occurred from one or more of the tanks. Therefore, per ASTM Standard E 1527-21, we identify potential releases from the existing USFs to be a recognized environmental condition in association with the subject property. It should be noted that this determination is based on our assessment of the probability of release. Geoscience has not collected soil samples beneath the tanks. Therefore, an actual release has not been confirmed.

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

RELINQUISH

This report is intended for the sole use of Blackhorse Entertainment Group and their lending institution for this project. This report should not be relied upon by any other parties without the express written consent of Geoscience Group, Inc.

QUALIFICATIONS

This report was prepared by the undersigned environmental professional, whose qualifications are included in Appendix VII of this report. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.15 of 40 CFR §312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Geoscience appreciates the opportunity to be of service to you on this project. If you have any questions regarding this report or require additional information, please contact us.

Respectfully,
GEOSCIENCE GROUP, INC.

A handwritten signature in blue ink, appearing to read "Thomas C. Thowick".

Thomas C. Thowick, P.E.
Senior Engineer

Enclosure
CH26.0021.GH-000001-000001-000001

APPENDIX I

Maps and Sketches:

Figure No. CH26.021-1 - Vicinity Map

Figure No. CH26.021-2 - Tax Line Map

Figure No. CH26.021-3 - Site Layout

Figure No. CH26.021-4 – 2024 DOT Topographic Map

Figure No. CH26.021-5 – 1969 USGS Topographic Map



GEOSCIENCE GROUP, INC.
CHARLOTTE, NORTH CAROLINA

SCALE: 1" $\approx$ 2,000'

APPROVED BY:



DRAWN BY: Open Street Map

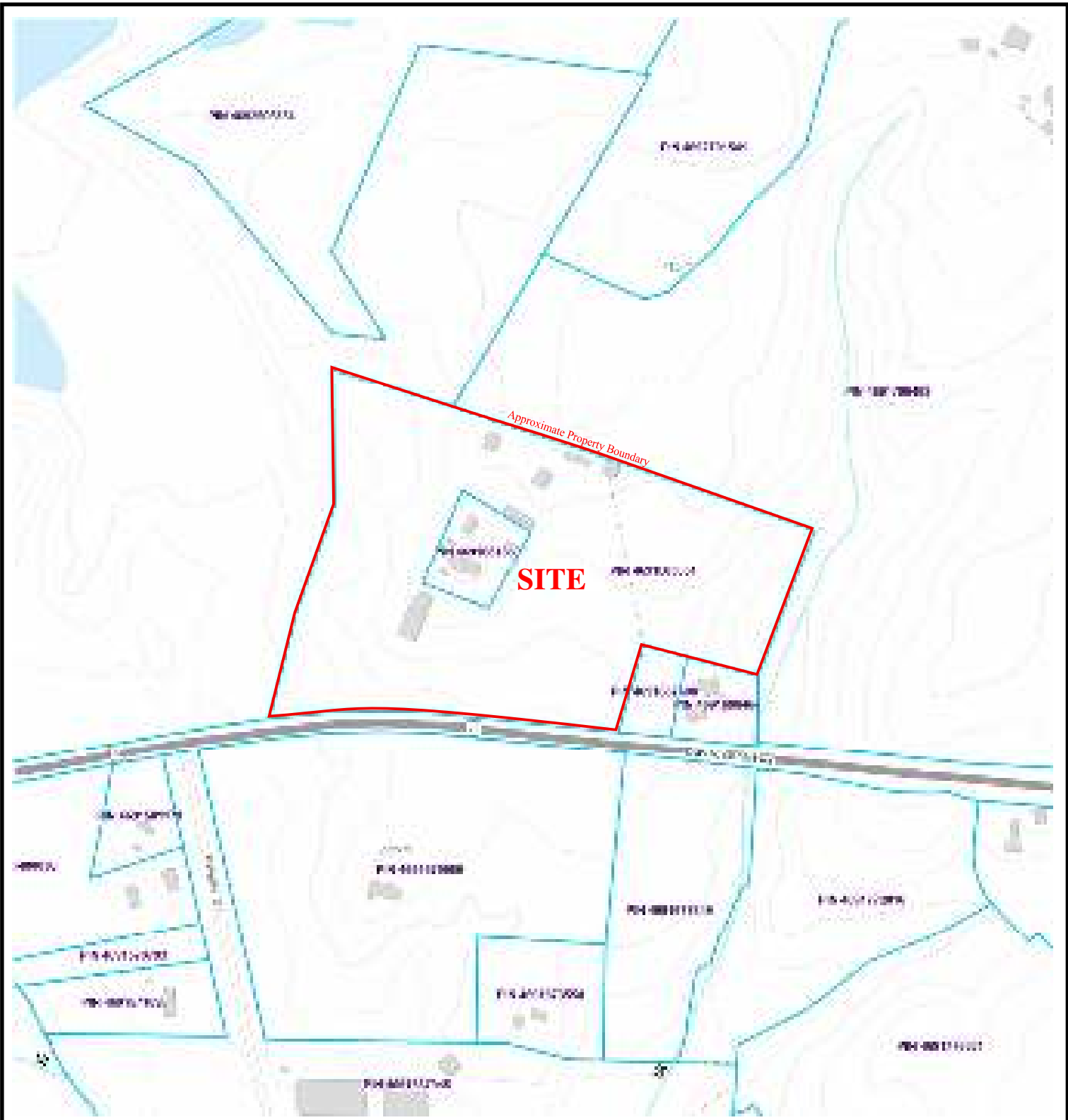
DATE: March 31, 2026

REVISED: TCH

**TRACKHOUSE RACING SITE
KANNAPOLIS, NORTH CAROLINA**

VICINITY MAP

FIGURE NUMBER:
CH26.021-1



GEOSCIENCE GROUP, INC. CHARLOTTE, NORTH CAROLINA		
SCALE: 1" ≈ 400'	APPROVED BY:	DRAWN BY: Cabarrus Co.
DATE: March 31, 2026		REVISED: TCH
TRACKHOUSE RACING SITE KANNAPOLIS, NORTH CAROLINA		
TAX LINE MAP		FIGURE NUMBER: CH26.021-2



LEGEND:

-  - Approximate Location and Direction of Photograph in Appendix II
-  - Approximate Location of Electrical Transformer
-  - Approximate Location of Water Supply Well

GEOSCIENCE GROUP, INC.
CHARLOTTE, NORTH CAROLINA

SCALE: 1" ≈ 200'

APPROVED BY:

DRAWN BY: Cabarrus Co.

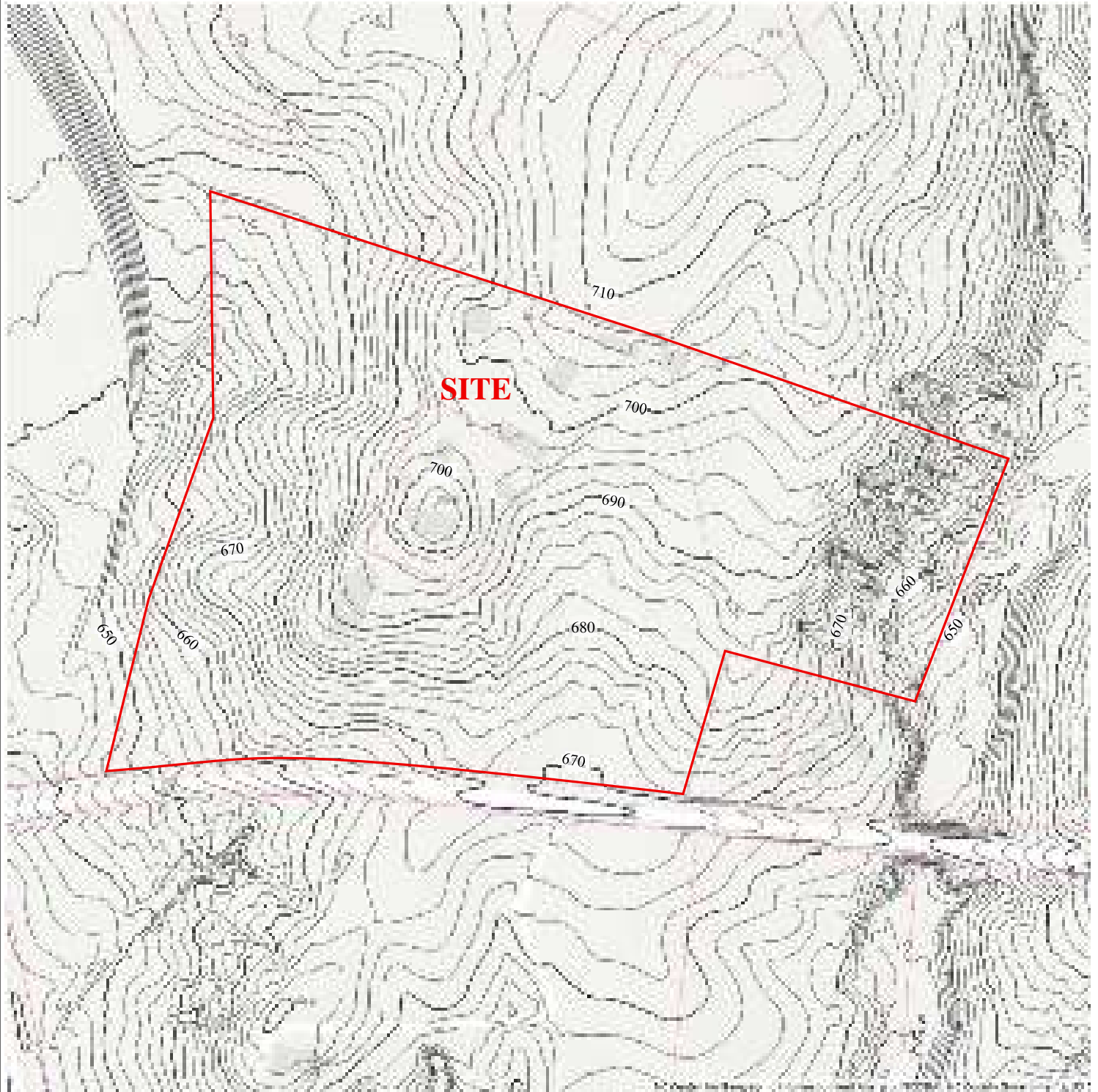
DATE: March 31, 2026

REVISED: TCH

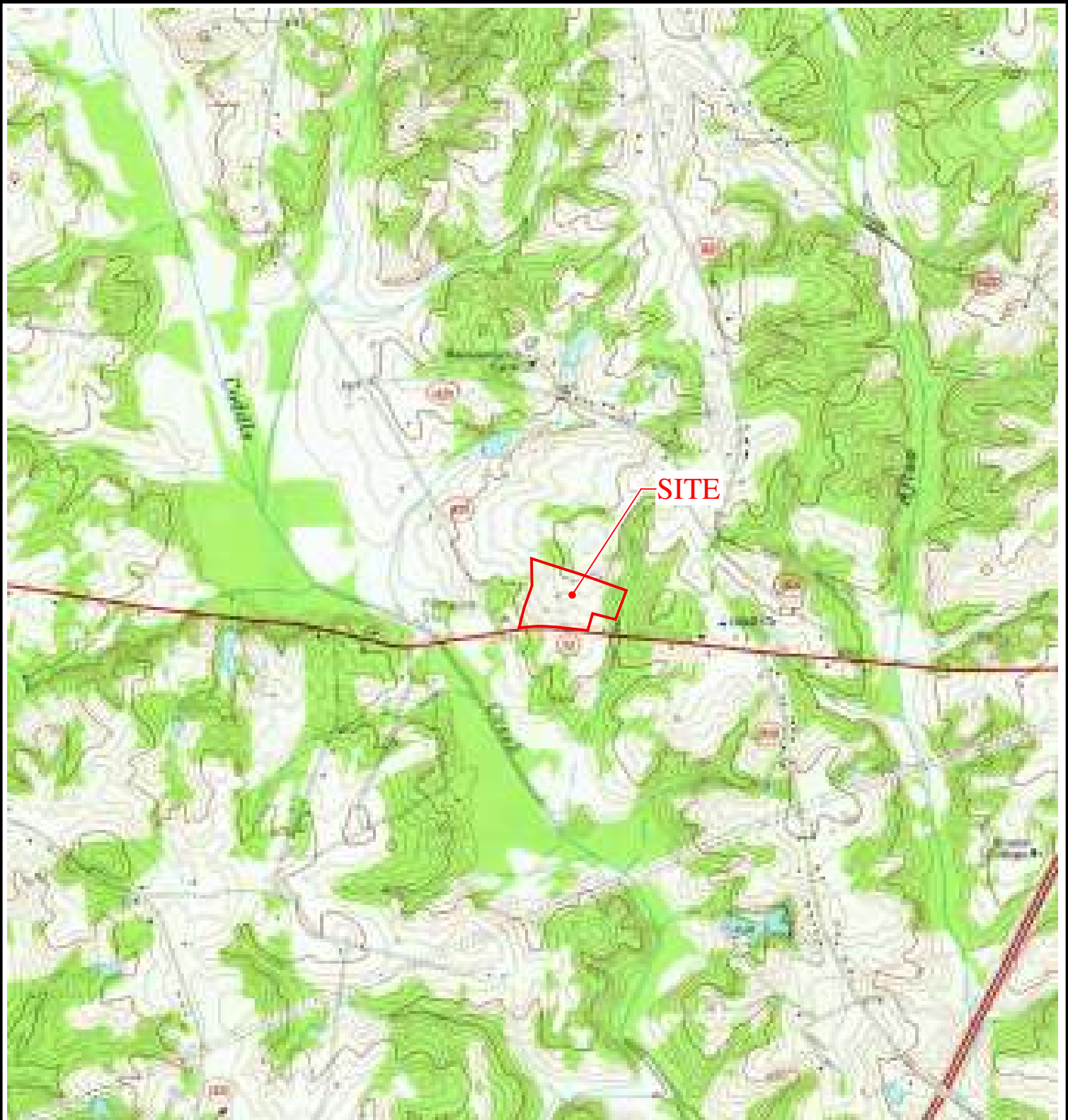
TRACKHOUSE RACING SITE
KANNAPOLIS, NORTH CAROLINA

SITE LAYOUT

FIGURE NUMBER:
CH26.021-3



GEOSCIENCE GROUP, INC. CHARLOTTE, NORTH CAROLINA		
SCALE: 1" ≈ 250'	APPROVED BY:	DRAWN BY: NCCGIA.
DATE: March 31, 2026		REVISED: TCH
TRACKHOUSE RACING SITE KANNAPOLIS, NORTH CAROLINA		
2024 DOT TOPOGRAPHIC MAP		FIGURE NUMBER: CH26.021-4



GEOSCIENCE GROUP, INC.
CHARLOTTE, NORTH CAROLINA

SCALE: 1" $\approx$ 2,000'

APPROVED BY:



DRAWN BY: USGS

DATE: March 31, 2026

REVISED: TCH

**TRACKHOUSE RACING SITE
KANNAPOLIS, NORTH CAROLINA**

1969 USGS TOPOGRAPHIC MAP

FIGURE NUMBER:
CH26.021-5

APPENDIX II

Site Photographs 1 through 35



1) The front of the house that occupies the central portion of the site.



2) The back of the house that occupies the central portion of the site.



3) Barn and guesthouse on the southwestern portion of the site.



4) Two (2) sheds on the central portion of the site.



5) A shed on the central portion of the site.



6) A shed on the northern-central portion of the site.



7) A shed on the northern-central portion of the site.



8) A shed on the northern-central portion of the site.



9) A shed on the northern portion of the site.



10) A shed on the northern portion of the site.



11) A shipping container on the northern portion of the site.



12) A wellhouse on the central portion of the site.



13) A water supply well observed on the central portion of the site.



14) A water supply well observed on the central portion of the site.



15) The subject site as seen facing northeast from the southwestern property corner.



16) The subject property as seen facing north from Davidson Highway (N.C. Hwy 73).



17) The subject site as seen facing northwest from the southeastern portion of the site.



18) The eastern portion of the subject site as seen facing west from the eastern property boundary.



19) The northeastern portion of the site as seen facing northwest from the eastern property boundary.



20) The far eastern portion of the subject site as seen facing northwest from the southeastern property corner.



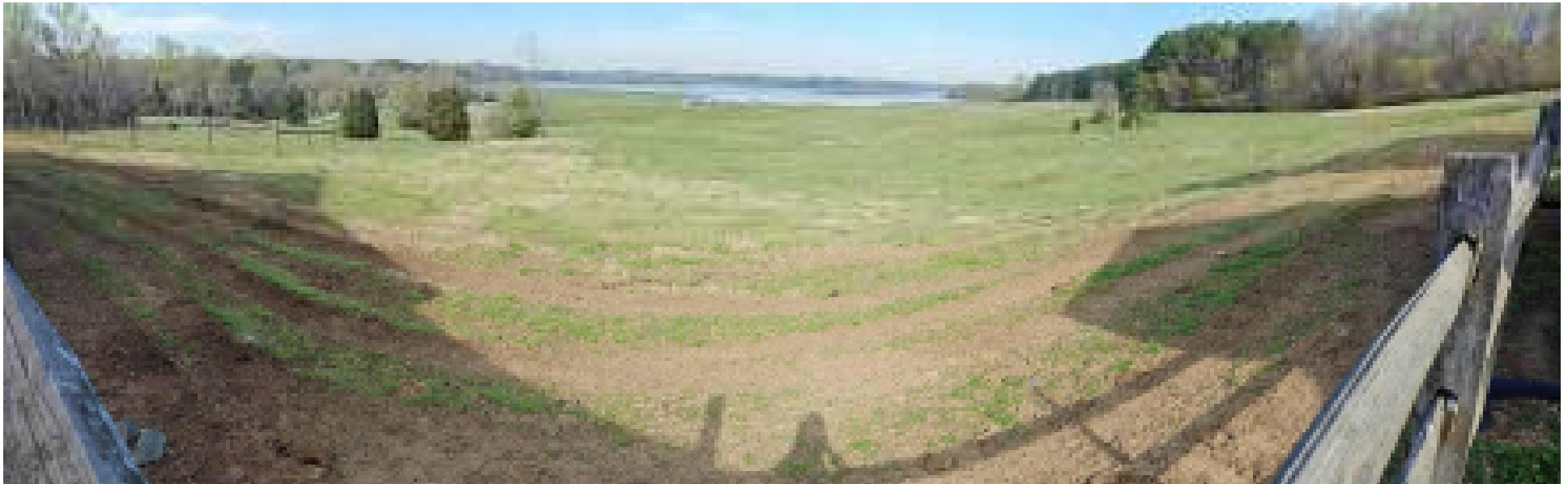
21) The far eastern portion of the subject site as seen facing southwest from the northeastern property corner.



22) The northeastern portion of the subject site as seen facing southwest from the northern property boundary.



23) The northwestern portion of the subject site as seen facing northwest from the central portion of the property.



24) The western portion of the subject site as seen facing west from the central portion of the property.



25) Bulk storage tote observed in the shed shown in Photograph 6.



26) Vehicle fluids observed in the shed shown in Photograph 6.



27) Oil and hydraulic fluid observed in the shed shown in Photograph 6.



28) AST and dispenser pump observed beside the shed shown in Photograph 6.



29) UST vent and fill pipes observed beside the shed shown in Photograph 6.



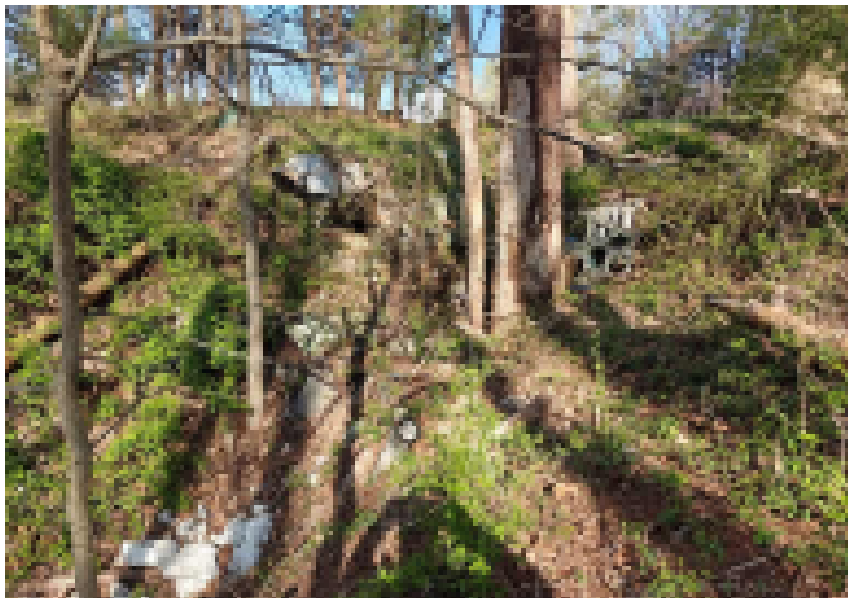
30) UST vent and fill pipes observed behind the existing house.



31) Solid waste dumpster observed in front of the shed shown in Photograph 6.



32) Wood and metal poles observed on the northeastern portion of the site.



33) Solid waste observed in the wooded area on the northeastern portion of the site.



34) Solid waste observed in the wooded area on the eastern portion of the site.



35) Solid waste observed in the wooded area on the eastern portion of the site.

APPENDIX III

Historical Research Documentation:

EDR Aerial Photo Decade Package

Certified Sanborn Map Report

LightBox City Directory Report

EDR Historical Topo Map Report

Trackhouse Racing Site

6758 DAVIDSON HWY

CONCORD, NC 28027

Inquiry Number: 8270690.8

March 04, 2026

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

03/04/26

Site Name:

Trackhouse Racing Site
6758 DAVIDSON HWY
CONCORD, NC 28027
EDR Inquiry # 8270690.8

Client Name:

Geoscience Group
500 Clanton Road
Charlotte, NC 28217
Contact: Thomas Hassett



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

Search Results:

Year	Scale	Details	Source
2024	1"=500'	Flight Year: 2024	USDA/NAIP
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Year: 1998	USGS/DOQQ
1993	1"=500'	Flight Year: 1993	USGS/DOQQ
1983	1"=500'	Flight Date: March 03, 1983	USGS
1976	1"=500'	Flight Date: March 01, 1976	USGS
1965	1"=500'	Flight Date: February 02, 1965	USGS
1961	1"=500'	Flight Date: October 04, 1961	USGS
1956	1"=500'	Flight Date: April 19, 1956	USDA
1950	1"=500'	Flight Date: November 14, 1950	USGS
1948	1"=500'	Flight Date: May 15, 1948	USGS
1938	1"=500'	Flight Date: May 09, 1938	USGS

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PROPERTY # 8270690.8
YEAR 2024
= 500'





PROJECT # 8270690.8

YEAR 2020

_____ = 500'







PROJECT # 8270690.8

YEAR 2012

= 500'





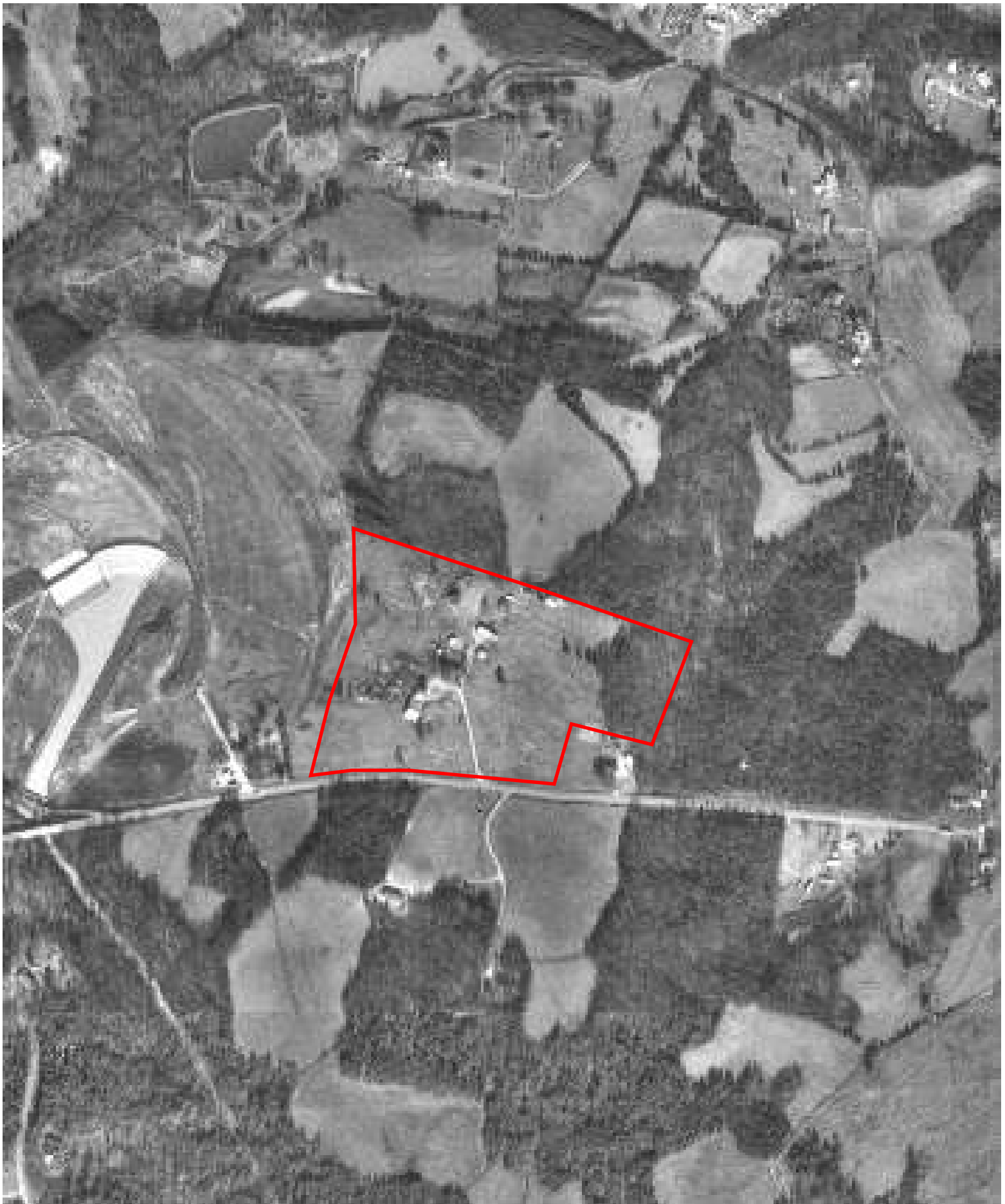


PROJECT # 8270690.8

YEAR 2006

_____ = 500'







PROJECT # 8270690.8
YEAR 1983
= 500'





INSTRUMENT 8270690.8

YEAR 1976

= 500'





PROJECT # 8270690.8
YEAR 1965
= 500'





INDEX # 8270690.8

YEAR 1961

= 500'





INDEX # 8270690.8
YEAR 1956
= 500'





INDEX # 8270690.8

YEAR 1950

_____ = 500'



N

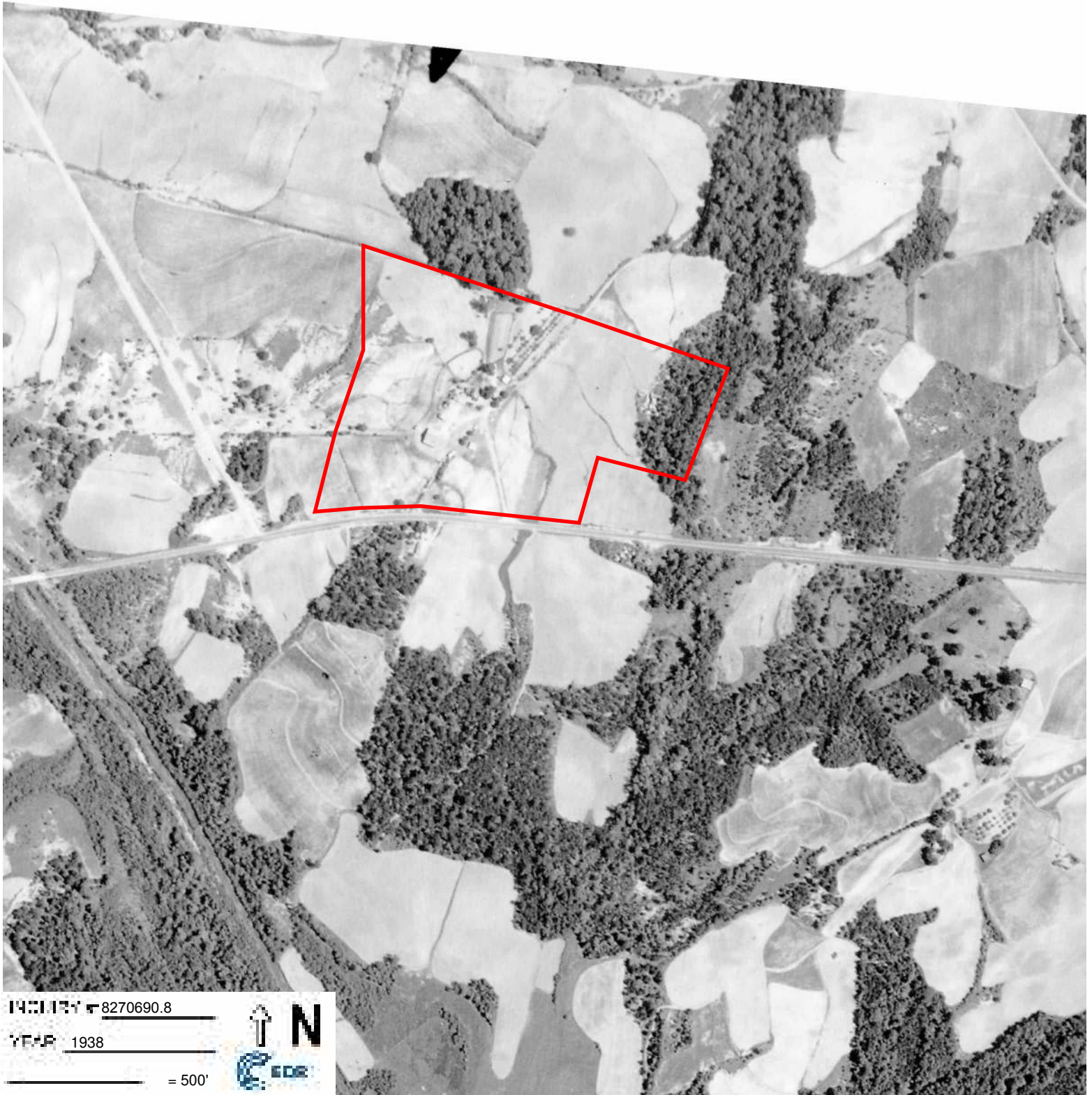


INDEX # 8270690.8

YEAR 1948

= 500'







Trackhouse Racing Site
6758 DAVIDSON HWY
CONCORD, NC 28027

Inquiry Number: 8270690.3

March 04, 2026

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/04/26

Site Name:

Trackhouse Racing Site
6758 DAVIDSON HWY
CONCORD, NC 28027
EDR Inquiry # 8270690.3

Client Name:

Geoscience Group
500 Clanton Road
Charlotte, NC 28217
Contact: Thomas Hassett



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Certified Sanborn Results:

Certification # BD41-41F6-90CB

PO # CH26.0021.GE

Project Trackhouse Racing Site

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: BD41-41F6-90CB

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

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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LightBox City Directory Report

Trackhouse Racing Site

**6758 DAVIDSON HWY
CONCORD, NC 28027**

Inquiry Number: 8270690.5

March 4, 2026



TABLE OF CONTENTS

LIGHTBOX LIVE

Open [LightBox Live](https://lightbox.live/environmental/analysis/0a03c46e-e523-4410-b49e-cd64e5a8be81) to access data, tools, and advanced analytics in one online platform.
<https://lightbox.live/environmental/analysis/0a03c46e-e523-4410-b49e-cd64e5a8be81>

SECTION

Executive Summary	page 1
Findings	page 3

Thank you for your business.
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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

The LightBox City Directory Report is designed to assist environmental professionals in evaluating potential liabilities on select properties resulting from past activities. The report includes a search of available business directory data at approximately five-year intervals.

SOURCES

Through agreements with major city directory publishers, including Cole Information, InfoUSA, and Bresser, as well as our own collections (Haines & Stewart), the LightBox City Directory Report offers comprehensive national coverage.

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This report includes a search of the following sources:

<u>Year</u>	<u>Source</u>
2024	Cole Information
2022	Cole Information
2017	Cole Information
2014	Cole Information
2010	Cole Information
2005	Cole Information
2000	Cole Information
1997	Polk
1995	Cole Information
1992	Cole Information

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

Davidson Hwy

6758 DAVIDSON HWY

2024	TAYLOR S BURWELL	Cole Information
2017	TOMMY W SMITH	Cole Information
2014	TOMMY W SMITH	Cole Information
2010	TOMMY W SMITH	Cole Information
2005	HUNTERS HELPING KIDS INC	Cole Information
	TOMMY W SMITH	Cole Information
1997	Smith Tommy	Polk
1995	SMITH, TOMMY	Cole Information

6762 DAVIDSON HWY

2024	HEATHER PRYCE	Cole Information
2022	Carl Spry	Cole Information
2017	BETTY M SPRY	Cole Information
2014	OCCUPANT UNKNOWN	Cole Information
2010	LOIS W SMITH	Cole Information
2005	CHRISTOPHER SMITH	Cole Information
1997	Eury S T	Polk
1995	BRADSHAW, S	Cole Information

FINDINGS

This section includes records sorted by street then year.

STREETS

Davidson Hwy

DAVIDSON HWY

2024

Cole Information

6611 MARY S WATERS
6700 Shorty Baucoms Custom Creat
ELIZABETH M BAUCOM JR
6755 TAYLOR SMITH
HILARIE M BARNHARDT
6758 TAYLOR S BURWELL
6762 HEATHER PRYCE
6961 JEFFREY F CIFELLI
7005 KASEY E DOBROGEANU

DAVIDSON HWY

2022

Cole Information

6500 AMAZON FULFILLMENT CENTER
6611 Mary S Waters
Jackie W Renfro
6700 Elizabeth M Baucom JR
6755 BEGET & THE LITTLE NURSERY
6762 Carl Spry
6961 Jeffrey F Cifelli
7005 Kasey E Dobrogeanu

DAVIDSON HWY

2017

Cole Information

6611 JACKIE W RENFRO
6700 SHORTY BAUCOMS CUSTOM CREAT
JESSICA BAUCOM
6755 MARIA M MCCARTHY
6758 TOMMY W SMITH
6762 BETTY M SPRY

DAVIDSON HWY

2017 (cont.)

Cole Information

6951 CUSTOM CLEANING
DRAKE CUSTOM SERVICES
LINDA LYNN
6961 JEFFREY F CIFELLI
7005 KASEY E WATERS

DAVIDSON HWY

2014

Cole Information

6611 ALONZO J WATERS
6700 ELIZABETH M BAUCOM
6755 GINA S ARMSTRONG
6758 TOMMY W SMITH
6762 OCCUPANT UNKNOWN
6951 LARRY D BURWELL
6961 JEFFREY F CIFELLI
7005 JAMES C WATERS

DAVIDSON HWY

2010

Cole Information

6611 OCCUPANT UNKNOWN
6700 ATLAS B BAUCOM
6755 OCCUPANT UNKNOWN
6758 TOMMY W SMITH
6762 LOIS W SMITH
6951 LARRY D BURWELL
6961 JEFFREY A CIFELLI
7005 JAMES C WATERS

FINDINGS

DAVIDSON HWY

2005

Cole Information

6611 ALONZO J WATERS
6700 SHORTY BAUCOMS CUSTOM CREATE
ATLAS B BAUCOM
6755 LOIS W SMITH
6758 HUNTERS HELPING KIDS INC
TOMMY W SMITH
6762 CHRISTOPHER SMITH
6951 LARRY D BURWELL
6961 JEFFREY F CIFELLI
7005 JAMES C WATERS

DAVIDSON HWY

1995 (cont.)

Cole Information

6755 SMITH, MARVIN J
6758 SMITH, TOMMY
6762 BRADSHAW, S
7005 WATERS, JAMES C

DAVIDSON HWY

1992

Cole Information

6611 WATERS, ALONZO J
6700 BAUCOM, ATLAS JR
7005 WATERS, JAMES C

DAVIDSON HWY

2000

Cole Information

6700 BAUCOM ATLAS JR
JESSICA BAUCOM
6951 LARRY BURWELL

DAVIDSON HWY

1997

Polk

6611 Waters A J.....7784 RD10 788-8718
6700 Baucum Atlas Jr...7797 RD10 788-5860
6755 Smith L W.....7797 RD10 782-0200
6758 Smith Tommy.....7797 RD10 782-6583
6762 Eury S T.....7787 RD10 788-2171

6951 Burwell Dorinda....7799 RD10 795-7988
Burwell Larry.....7799 RD10 795-7988
7005 Waters James C...8813 RD10 786-9799

DAVIDSON HWY

1995

Cole Information

6611 WATERS, ALONZO J
6700 BAUCOM, ATLAS JR



Trackhouse Racing Site
6758 DAVIDSON HWY
CONCORD, NC 28027

Inquiry Number: 8270690.4
March 04, 2026

EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

03/04/26

Site Name:

Trackhouse Racing Site
6758 DAVIDSON HWY
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EDR Inquiry # 8270690.4

Client Name:

Geoscience Group
500 Clanton Road
Charlotte, NC 28217
Contact: Thomas Hassett



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

Search Results:**Coordinates:**

P.O.#	CH26.0021.GE	Latitude:	35.438772 35° 26' 20" North
Project:	Trackhouse Racing Site	Longitude:	-80.691544 -80° 41' 30" West
		UTM Zone:	Zone 17 North
		UTM X Meters:	527996.09
		UTM Y Meters:	3921746.67
		Elevation:	700.48' above sea level

Maps Provided:

2022	1942
2019	
2016	
2013	
1996	
1988	
1969	
1949	

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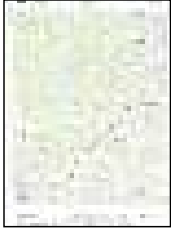
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Topo Sheet Key

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2022 Source Sheets



Kannapolis
2022
7.5-minute, 24000

2019 Source Sheets



Kannapolis
2019
7.5-minute, 24000

2016 Source Sheets



Kannapolis
2016
7.5-minute, 24000

2013 Source Sheets

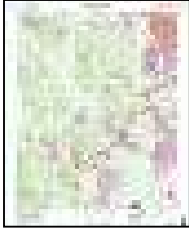


Kannapolis
2013
7.5-minute, 24000

Topo Sheet Key

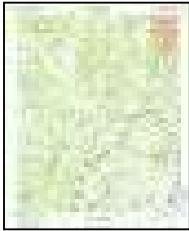
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1996 Source Sheets



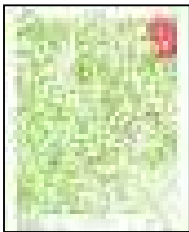
Kannapolis
1996
7.5-minute, 24000
Aerial Photo Revised 1993

1988 Source Sheets



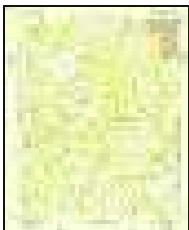
Kannapolis
1988
7.5-minute, 24000
Aerial Photo Revised 1984

1969 Source Sheets



Kannapolis
1969
7.5-minute, 24000
Aerial Photo Revised 1965

1949 Source Sheets



Kannapolis
1949
7.5-minute, 24000
Aerial Photo Revised 1948

Topo Sheet Key

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

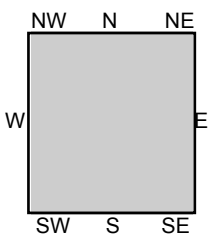
1942 Source Sheets



CHARLOTTE
1942
30-minute, 125000



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



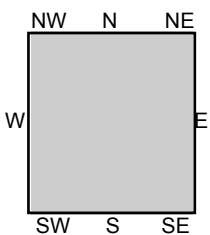
TP, Kannapolis, 2022, 7.5-minute

SITE NAME: Trackhouse Racing Site
 ADDRESS: 6758 DAVIDSON HWY
 CONCORD, NC 28027
 CLIENT: Geoscience Group





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



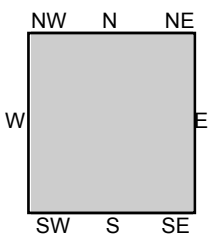
TP, Kannapolis, 2019, 7.5-minute

SITE NAME: Trackhouse Racing Site
 ADDRESS: 6758 DAVIDSON HWY
 CONCORD, NC 28027
 CLIENT: Geoscience Group





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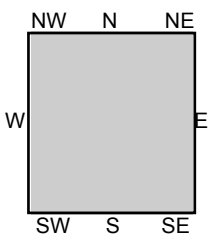
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SITE NAME: Trackhouse Racing Site
 ADDRESS: 6758 DAVIDSON HWY
 CONCORD, NC 28027
 CLIENT: Geoscience Group





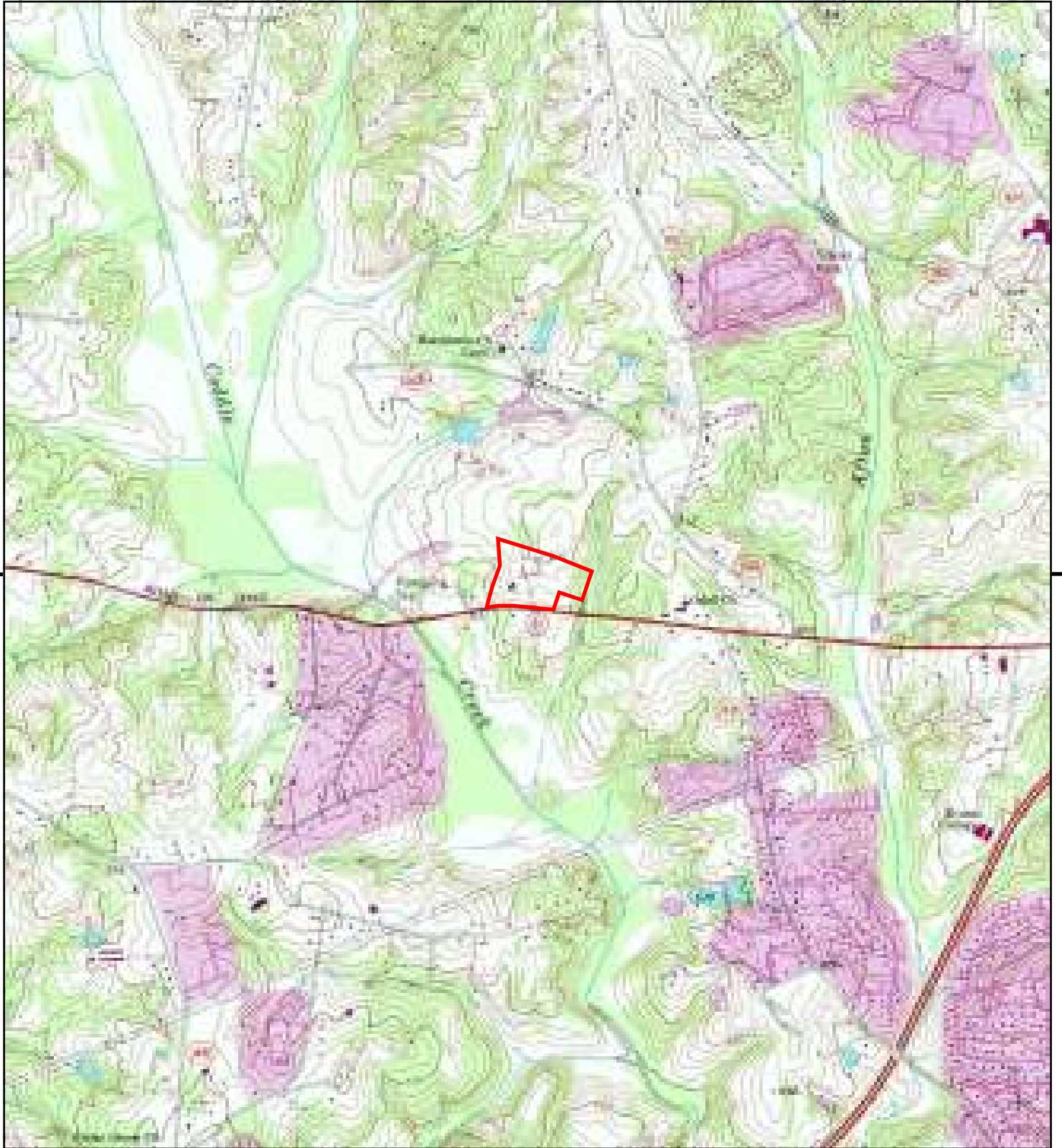
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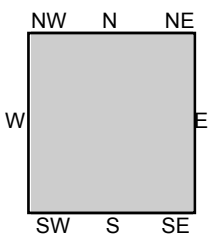
TP, Kannapolis, 2013, 7.5-minute

SITE NAME: Trackhouse Racing Site
 ADDRESS: 6758 DAVIDSON HWY
 CONCORD, NC 28027
 CLIENT: Geoscience Group





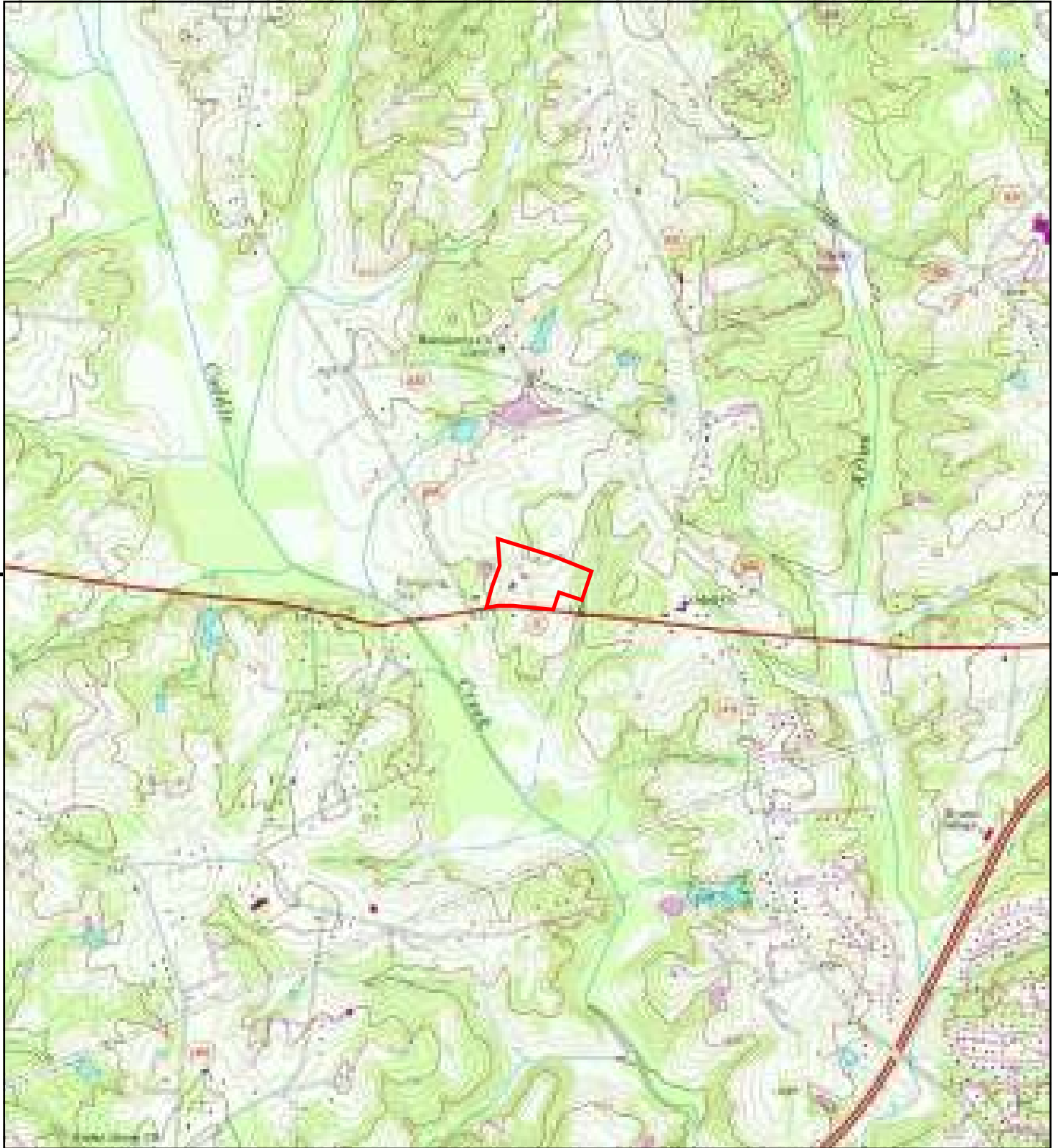
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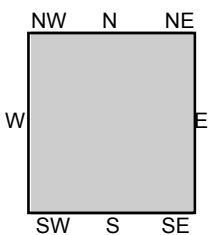
TP, Kannapolis, 1996, 7.5-minute

SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD, NC 28027
CLIENT: Geoscience Group





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



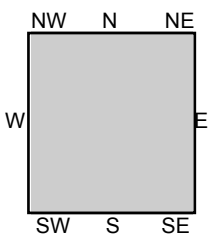
TP, Kannapolis, 1988, 7.5-minute

SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD, NC 28027
CLIENT: Geoscience Group





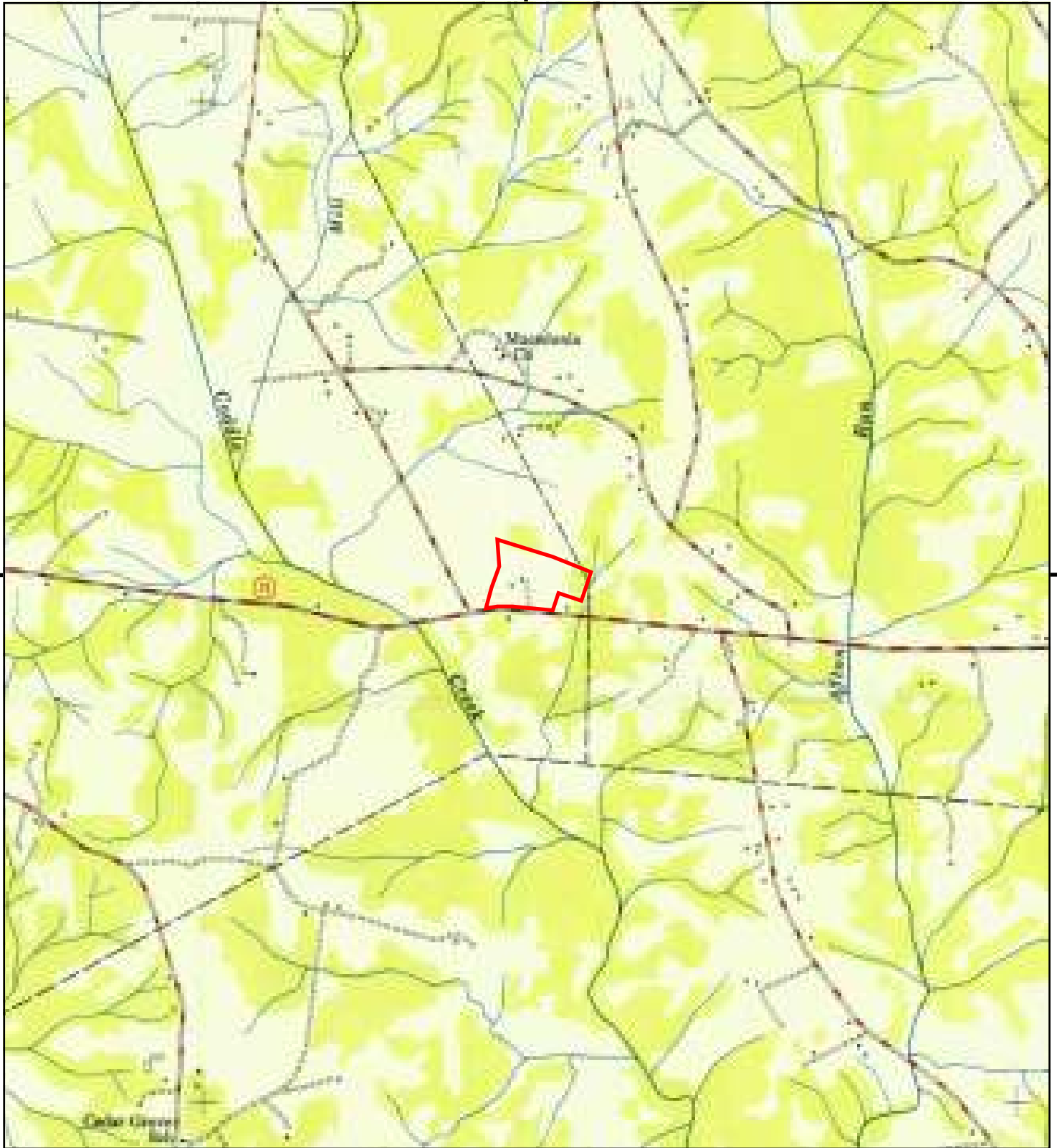
This report includes information from the following map sheet(s).



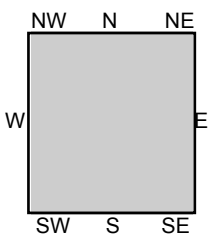
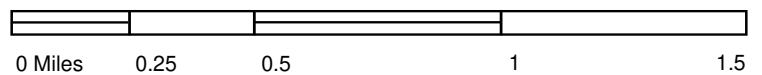
TP, Kannapolis, 1969, 7.5-minute

SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD, NC 28027
CLIENT: Geoscience Group





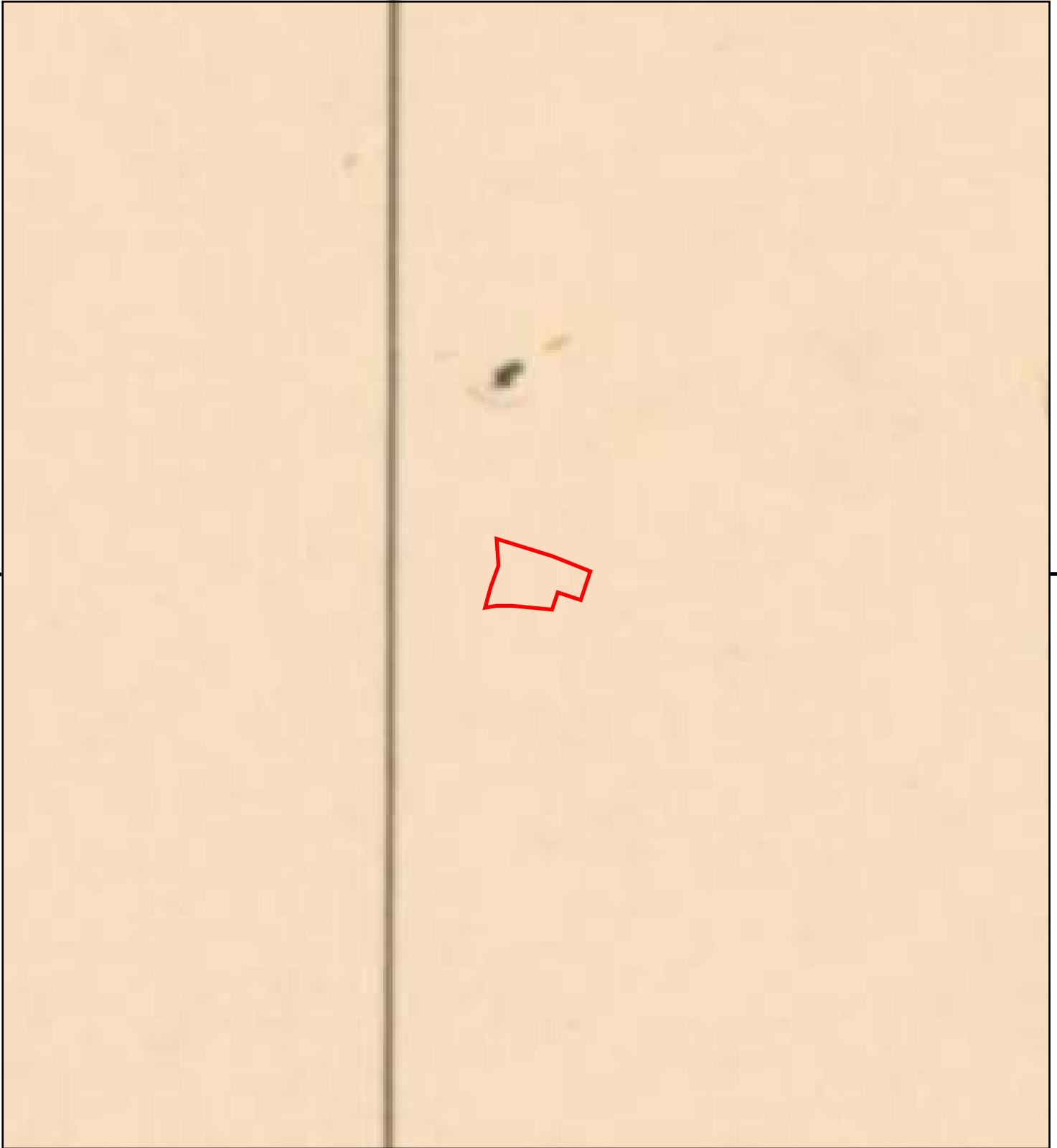
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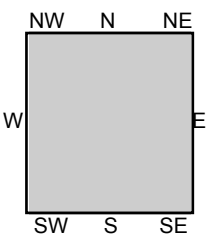
TP, Kannapolis, 1949, 7.5-minute

SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD, NC 28027
CLIENT: Geoscience Group





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



TP, CHARLOTTE, 1942, 30-minute

SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD, NC 28027
CLIENT: Geoscience Group



APPENDIX IV

Regulatory Records Documentation:

EDR Radius Map Report

Trackhouse Racing Site

6758 DAVIDSON HWY
CONCORD, NC 28027

Inquiry Number: 8270690.2s
March 04, 2026

The EDR Radius Map™ Report with GeoCheck®



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

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LIGHTBOX LIVE

Open [LightBox Live](https://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=0A03C46E-E523-4410-B49E-CD64E5A8BE81) to access data, tools, and advanced analytics in one online platform.

http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=0A03C46E-E523-4410-B49E-CD64E5A8BE81

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Government Records Searched/Data Currency Tracking	GR-1

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 23), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

6758 DAVIDSON HWY
CONCORD, NC 28027

COORDINATES

Latitude (North):	35.4387720 - 35° 26' 19.57"
Longitude (West):	80.6915440 - 80° 41' 29.55"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	527996.8
UTM Y (Meters):	3921547.8
Elevation:	701 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50021478 KANNAPOLIS, NC
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2024
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
6758 DAVIDSON HWY
CONCORD, NC 28027

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	RIVER HILL FARM	6758 DAVIDSON HIGHWA	FINDS		TP
A2	RIVER HILL FARM	6758 DAVIDSON HIGHWA	UST		TP
B3	AMAZON.COM SERVICES	6500 DAVIDSON HIGHWA	E MANIFEST	Higher	593, 0.112, ESE
B4	AMAZON.COM SERVICES,	6500 DAVIDSON HIGHWA	E MANIFEST	Higher	593, 0.112, ESE
B5	AMAZON.COM SERVICES	6500 DAVIDSON HIGHWA	RCRA-LQG	Higher	593, 0.112, ESE
B6	AMAZON - CLT3	6500 6400 DAVIDSON H	E MANIFEST	Higher	593, 0.112, ESE
B7	AMAZON - CLT3 - TRAD	6500 6400 DAVIDSON H	E MANIFEST	Higher	593, 0.112, ESE
B8	AMAZON.COM SVCS., LL	6500 DAVIDSON HWY	E MANIFEST	Higher	593, 0.112, ESE
9	7-ELEVEN, INC. #4236	6441 DAVIDSON HWY	UST, Financial Assurance	Lower	811, 0.154, ESE
B10	AMAZON - CLT3	6400 DAVIDSON HIGHWA	E MANIFEST	Higher	838, 0.159, ESE
C11	FAGGART PIT		MINES MRDS	Lower	984, 0.186, SSW
C12	FAGGART PIT		MINES MRDS	Lower	990, 0.188, SSW
13	CITY OF CONCORD	6935 DAVIDSON HIGHWA	E MANIFEST	Lower	1142, 0.216, South
D14	CRESCENT RESOURCES,	6261 DAVIDSON HIGHWA	LUST	Higher	1818, 0.344, ESE
D15	REESE RESIDENCE	6220 DAVIDSON HIGHWA	LUST	Higher	1891, 0.358, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
RIVER HILL FARM 6758 DAVIDSON HIGHWA CONCORD, NC 28027	FINDS Registry ID:: 110018520581	N/A
RIVER HILL FARM 6758 DAVIDSON HIGHWA CONCORD, NC	UST Tank Status: 4 - Current Facility Id: 00-0-0000007895	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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

NC HSDS..... Hazardous Substance Disposal Site

Lists of state- and tribal hazardous waste facilities

SHWS..... Inactive Hazardous Sites Inventory

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... List of Solid Waste Facilities
OLI..... Old Landfill Inventory
DEBRIS..... Solid Waste Active Disaster Debris Sites Listing
LCID..... Land-Clearing and Inert Debris (LCID) Landfill Notifications

Lists of state and tribal leaking storage tanks

LAST..... Leaking Aboveground Storage Tanks
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
LUST TRUST..... State Trust Fund Database

Lists of state and tribal registered storage tanks

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

State and tribal institutional control / engineering control registries

INST CONTROL..... No Further Action Sites With Land Use Restrictions Monitoring

Lists of state and tribal voluntary cleanup sites

VCP..... Responsible Party Voluntary Action Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Brownfields Projects Inventory

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Center Listing
HIST LF..... Solid Waste Facility Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Incident Listing
IMD..... Incident Management Database
SPILLS 90..... SPILLS 90 data from FirstSearch
SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System

EXECUTIVE SUMMARY

COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TRIS.....	List of PFAS Added to the TRI
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS PROJECT.....	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
UST FINDER.....	UST Finder Database
UST FINDER RELEASE.....	UST Finder Releases Database
PFAS.....	PFAS Contamination Site Listing
AIRS.....	Air Quality Permit Listing
ASBESTOS.....	Asbestos Permits & Notifications Information
CCB.....	Coal Ash Structural Fills (CCB) Listing
COAL ASH.....	Coal Ash Disposal Sites
DRYCLEANERS.....	Drycleaning Sites
Financial Assurance.....	Financial Assurance Information Listing
NPDES.....	NPDES Facility Location Listing
PCSRP.....	Petroleum-Contaminated Soil Remediation Permits
SEPT HAULERS.....	Permitted Septage Haulers Listing
UIC.....	Underground Injection Wells Listing
AOP.....	Animal Operation Permits Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 11/30/2025 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMAZON.COM SERVICES EPA ID:: NCR000170530	6500 DAVIDSON HIGHWA	ESE 0 - 1/8 (0.112 mi.)	B5	40

Lists of state and tribal leaking storage tanks

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 01/24/2025 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRESCENT RESOURCES, Incident Phase: CO Incident Number: 36855 Current Status: File Located in Archives	6261 DAVIDSON HIGHWA	ESE 1/4 - 1/2 (0.344 mi.)	D14	107
REESE RESIDENCE Incident Phase: CO Incident Number: 36485 Current Status: File Located in Archives	6220 DAVIDSON HIGHWA	ESE 1/4 - 1/2 (0.358 mi.)	D15	109

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, and dated 07/18/2025 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN, INC. #4236 Tank Status: 7 - Intent to Install Facility Id: 00-0-0000047665	6441 DAVIDSON HWY	ESE 1/8 - 1/4 (0.154 mi.)	9	96

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 06/04/2024 has revealed that there are 2 MINES MRDS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAGGART PIT		SSW 1/8 - 1/4 (0.186 mi.)	C11	101
FAGGART PIT		SSW 1/8 - 1/4 (0.188 mi.)	C12	102

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 11/30/2025 has revealed that there are 7 E MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMAZON.COM SERVICES	6500 DAVIDSON HIGHWA	ESE 0 - 1/8 (0.112 mi.)	B3	9
AMAZON.COM SERVICES,	6500 DAVIDSON HIGHWA	ESE 0 - 1/8 (0.112 mi.)	B4	24

EXECUTIVE SUMMARY

Equal/Higher Elevation

AMAZON - CLT3	6500 6400 DAVIDSON H	ESE 0 - 1/8 (0.112 mi.)	B6	63
AMAZON - CLT3 - TRAD	6500 6400 DAVIDSON H	ESE 0 - 1/8 (0.112 mi.)	B7	75
AMAZON.COM SVCS., LL	6500 DAVIDSON HWY	ESE 0 - 1/8 (0.112 mi.)	B8	86
AMAZON - CLT3	6400 DAVIDSON HIGHWA	ESE 1/8 - 1/4 (0.159 mi.)	B10	99

Lower Elevation

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF CONCORD	6935 DAVIDSON HIGHWA	S 1/8 - 1/4 (0.216 mi.)	13	103

EXECUTIVE SUMMARY

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

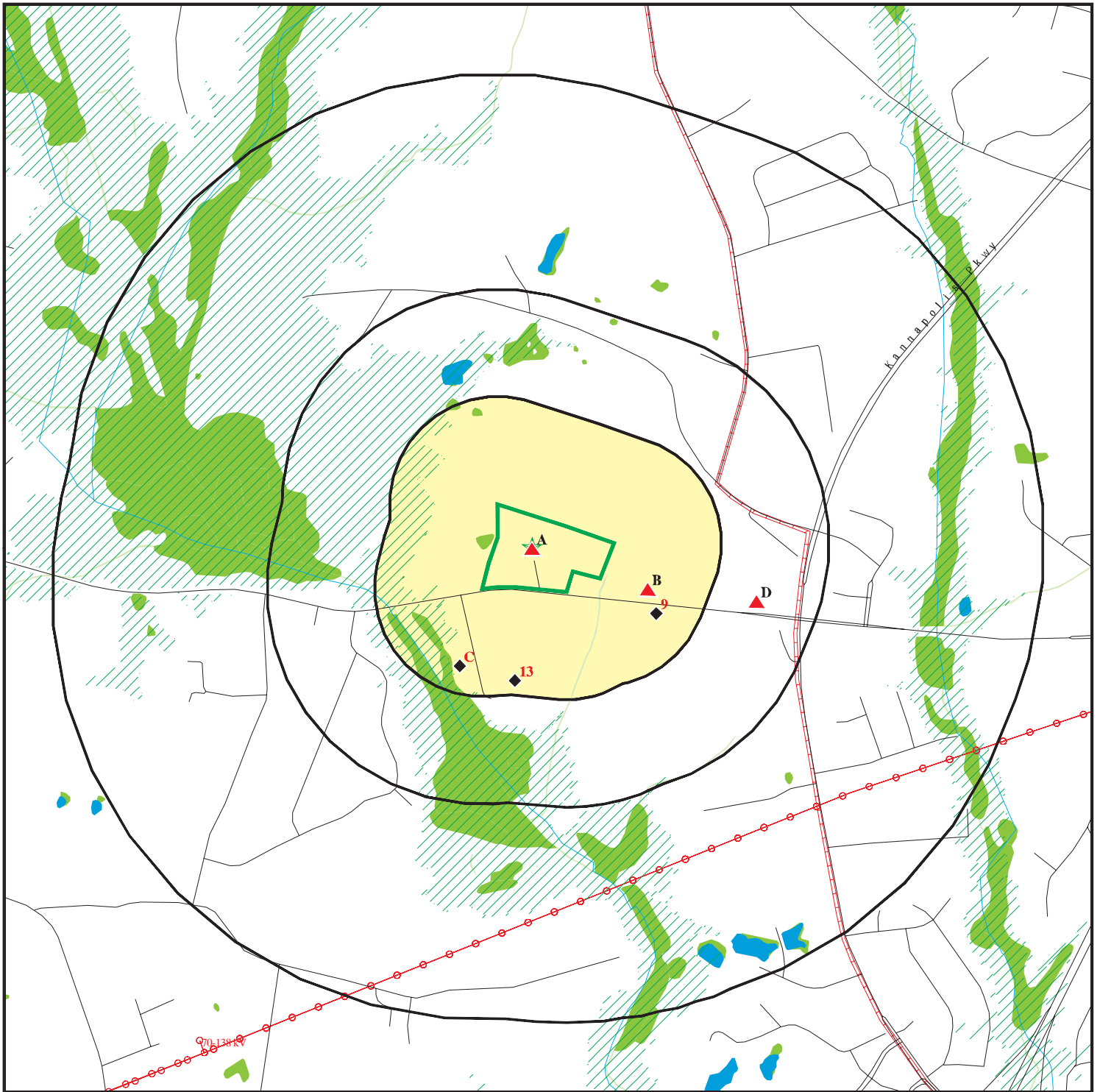
Site Name

NCDOT ROW-CONCORD PKWY N

Database(s)

LAST

OVERVIEW MAP - 8270690.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

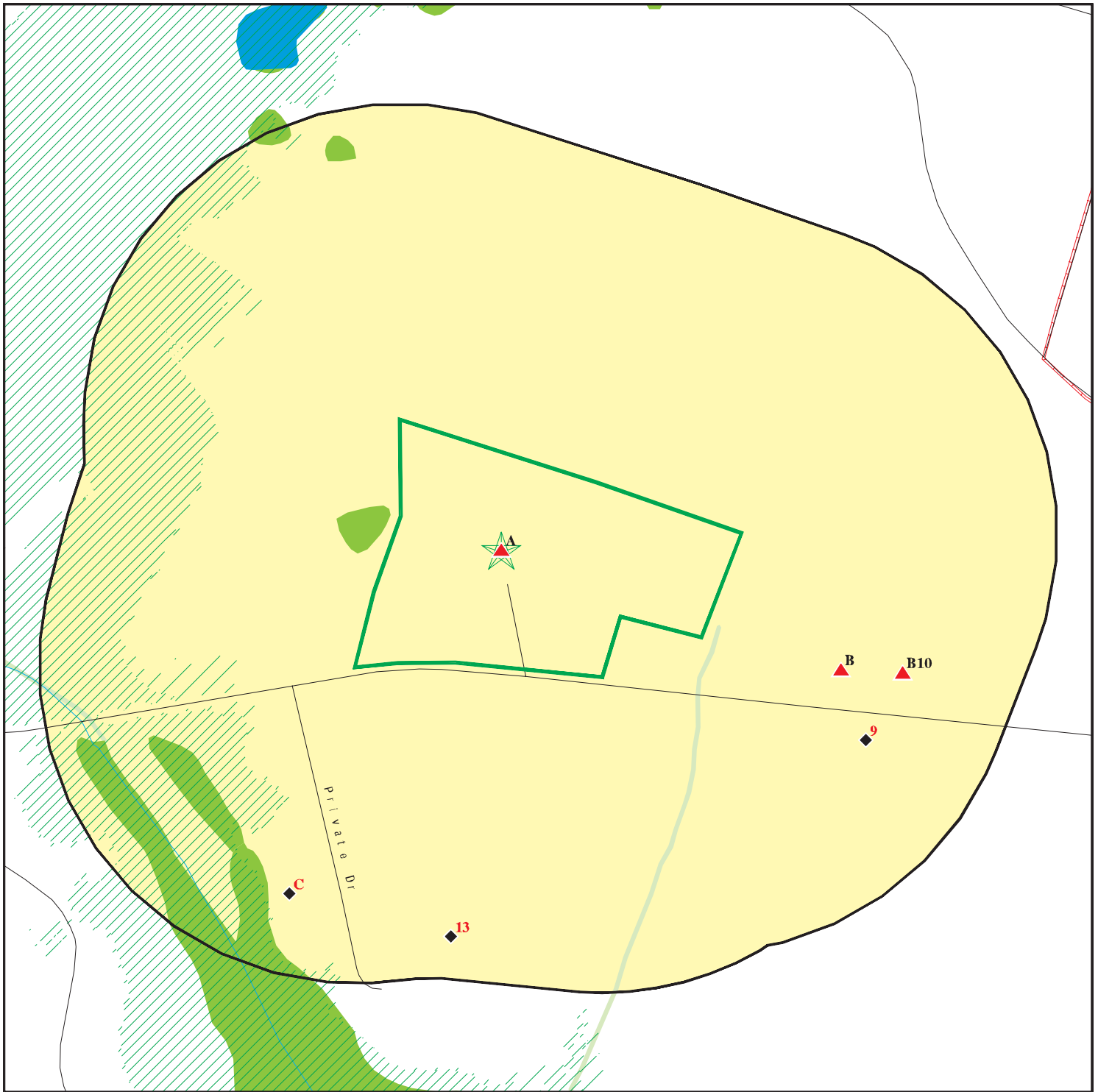
Hazardous Substance Disposal Sites

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

SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD NC 28027
LAT/LONG: 35.438772 / 80.691544

CLIENT: Geoscience Group
CONTACT: Thomas Hassett
INQUIRY #: 8270690.2s
DATE: March 04, 2026 4:29 pm

DETAIL MAP - 8270690.2S



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

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

- Hazardous Substance Disposal Sites

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

SITE NAME: Trackhouse Racing Site
 ADDRESS: 6758 DAVIDSON HWY
 CONCORD NC 28027
 LAT/LONG: 35.438772 / 80.691544

CLIENT: Geoscience Group
 CONTACT: Thomas Hassett
 INQUIRY #: 8270690.2s
 DATE: March 04, 2026 4:33 pm

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 ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
NC HSIDS	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	TP		NR	NR	NR	NR	NR	0
IMD	0.500		0	0	0	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	2	NR	NR	NR	2
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		0	0	0	NR	NR	0
E MANIFEST	0.250		5	2	NR	NR	NR	7
PFAS	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
CCB	0.500		0	0	0	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PCSRP	0.500		0	0	0	NR	NR	0
SEPT HAULERS	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
AOP	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.125	0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	TP	NR	NR	NR	NR	NR	0
RGA LF	TP	NR	NR	NR	NR	NR	0
RGA LUST	TP	NR	NR	NR	NR	NR	0

- Totals --	2	6	5	2	0	0	15
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

RIVER HILL FARM
6758 DAVIDSON HIGHWAY
CONCORD, NC 28027

FINDS **1007695476**
N/A

Site 1 of 2 in cluster A

Actual:
701 ft.

FINDS:
Registry ID: 110018520581

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The North Carolina Facility Identification Template for States (NC-FITS) derives FRS data for submittal to EPA via the central data exchange.

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

A2
Target
Property

RIVER HILL FARM
6758 DAVIDSON HIGHWAY
CONCORD, NC

UST **U001190748**
N/A

Site 2 of 2 in cluster A

Actual:
701 ft.

UST:
Name: RIVER HILL FARM
Address: 6758 DAVIDSON HIGHWAY
City,State,Zip: CONCORD
Facility Id: 00-0-0000007895
Contact: LOIS W. SMITH
Contact Address1: 6755 DAVIDSON HIGHWAY
Contact Address2: Not reported
Contact City/State/Zip: CONCORD, NC 28027
FIPS County Desc: Cabarrus
Latitude: 35.43904
Longitude: -80.6909

[Click here to access the North Carolina DEQ records for this facility:](#)

Tank Id: 1
Tank Status: 4 - Current
Installed Date: 05/11/1971
Perm Close Date: Not reported
Product Name: Diesel
Tank Capacity: 1000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: No
Regulated: No
Other CP Tank: Not reported
Overfill Protection Name: Not reported
Spill Protection Name: Not reported
Leak Detection Name: Not reported
Decode for TCONS_KEY: 3 - Single Wall Steel
Decode for PCONS_KEY: Not reported
Decode for PSYS_KEY: 1 - Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER HILL FARM (Continued)

U001190748

Tank Id: 2
Tank Status: 4 - Current
Installed Date: 05/11/1971
Perm Close Date: Not reported
Product Name: Gasoline, Gas Mix
Tank Capacity: 1000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: No
Regulated: No
Other CP Tank: Not reported
Overfill Protection Name: Not reported
Spill Protection Name: Not reported
Leak Detection Name: Not reported
Decode for TCONS_KEY: 3 - Single Wall Steel
Decode for PCONS_KEY: Not reported
Decode for PSYS_KEY: 1 - Unknown

B3
ESE
< 1/8
0.112 mi.
593 ft.

AMAZON.COM SERVICES LLC - CLT3
6500 DAVIDSON HIGHWAY
CONCORD, NC 28027

E MANIFEST **1031859900**
N/A

Site 1 of 7 in cluster B

Relative:
Higher
Actual:
719 ft.

E MANIFEST:
Manifest Tracking Number: 018836271JJK
Last Updated Date: 20201216
Shipped Date: 20201117
Received Date: 20201124
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services Llc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: ATTN: NA ENV TEAM
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Designated Facility Location Street 1: AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018836344JJK
Last Updated Date: 20200629
Shipped Date: 20200602
Received Date: 20200610
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services Llc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: ATTN: NA ENV TEAM
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019454659JJK
Last Updated Date: 20200131
Shipped Date: 20200108
Received Date: 20200120
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Generator Name: Amazon.Com Services Llc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: FLD981932494
Designated Facility Name: Us Ecology Tampa Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2002 N ORIENT RD
Designated Facility Mail City: TAMPA
Designated Facility Mail Zip: 33619-3356
Designated Facility Mail State: FL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2002 N ORIENT RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: TAMPA
Designated Facility Location Zip: 33619-3356
Designated Facility Location State: FL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019454665JJK
Last Updated Date: 20220317
Shipped Date: 20191212
Received Date: 20191231
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services Llc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	51328
Designated Facility Location Street 1:	AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019454917JJK
Last Updated Date:	20220317
Shipped Date:	20190827
Received Date:	20190917
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services Llc - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	51328
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	51328
Designated Facility Location Street 1:	AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019454918JJK
Last Updated Date:	20220317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Shipped Date:	20190827
Received Date:	20190917
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services Llc - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	51328
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	51328
Designated Facility Location Street 1:	AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019455056JJK
Last Updated Date:	20200803
Shipped Date:	20200626
Received Date:	20200728
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services Llc - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	ATTN: NA ENV TEAM
Generator Mail City:	SEATTLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019452910JJK
Last Updated Date: 20200518
Shipped Date: 20200423
Received Date: 20200429
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services Llc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: ATTN: NA ENV TEAM
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019452981JJK
Last Updated Date:	20201027
Shipped Date:	20200930
Received Date:	20201007
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services Llc - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	ATTN: NA ENV TEAM
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	51328
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	51328
Designated Facility Location Street 1:	AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019458893JJK
Last Updated Date:	20201130
Shipped Date:	20201104
Received Date:	20201111
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services Llc - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: ATTN: NA ENV TEAM
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019458983JJK
Last Updated Date: 20220317
Shipped Date: 20200213
Received Date: 20200302
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services Llc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: ATTN: NA ENV TEAM
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 022066728JJK
Transporter Line Number: 1
Transporter EPA ID: MIK435642742
Transporter Name: Eq Industrial Services Inc

Waste Line:

Manifest Tracking Number: 022066728JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2735
U.S. DOT Description: Rq, Un2735, Waste, Amines, Liquid Corrosive, N.O.S.
(Diethylenetriamine), 8, Pgi, (Rq: D002), Erg#153

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 75
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0375
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0375
Waste Quantity, in Kilograms: 34.013626
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 34.013626
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D002, D005
Quantity Haz Kg: 34.013626
Quantity Haz Tons: 0.0375
Quantity Non Haz Kg: 0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJJ
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1791
U.S. DOT Description:	Rq, Un1791, Waste Hypochlorite Solutions, 8, Pgi, (Rq: D002), Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	150
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.075
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.075
Waste Quantity, in Kilograms:	68.02725
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	68.02725
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	68.02725
Quantity Haz Tons:	0.075
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJJ
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	Rq, Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S. (Sulfuric Acid, Hydrochloric Acid), 8, Pgi, (Rq: D002), Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	203
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Waste Quantity, in Tons:	0.1015
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.1015
Waste Quantity, in Kilograms:	92.063545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	92.063545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	92.063545
Quantity Haz Tons:	0.1015
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJJ
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN2924
U.S. DOT Description:	Rq, Un2924, Waste Flammable Liquids, Corrosive, N.O.S. (Isopropyl Alcohol, Quaternary Ammonium Compounds), 3(8), Pgi, (Rq: D001, D002), Erg#132
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	151
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0755
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0755
Waste Quantity, in Kilograms:	68.48077
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	68.48077
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D002
Quantity Haz Kg:	68.48077
Quantity Haz Tons:	0.0755
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJK
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1993
U.S. DOT Description:	Rq, Un1993, Waste Flammable Liquids, N.O.S. (Petroleum Distillates, Alcohols), 3, Pgi, (Rq: D018), Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	4
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	530
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.265
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.265
Waste Quantity, in Kilograms:	240.36295
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	240.36295
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D018, D035, U002, U154, U159
Quantity Haz Kg:	240.36295
Quantity Haz Tons:	0.265
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Manifest Tracking Number:	022066728JJK
Waste Line Number:	6
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3021
U.S. DOT Description:	Rq, Un3021, Waste, Pesticides, Liquid, Flammable, Toxic, N.O.S. (2,4-D), 3(6.1), Pgii, (Rq: D016), Erg#131
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	59
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0295
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0295
Waste Quantity, in Kilograms:	26.757385
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	26.757385
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D016, U240
Quantity Haz Kg:	26.757385
Quantity Haz Tons:	0.0295
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJK
Waste Line Number:	7
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3175
U.S. DOT Description:	Rq, Un3175, Waste Solids Containing Flammable Liquid, N.O.S. (Xylenes, Naphthalene), 4.1, Pgii, (Rq: D007, D018), Erg#133
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	7
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0035
Acute Waste Quantity, in Tons:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Non-Acute Waste Quantity, in Tons:	0.0035
Waste Quantity, in Kilograms:	3.1746051
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	3.1746051
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D005, D007, D018, D035, F002
Quantity Haz Kg:	3.1746051
Quantity Haz Tons:	0.0035
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJK
Waste Line Number:	8
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1266
U.S. DOT Description:	Rq, Un1266, Waste Perfumery Products, 3, Pgii, (Rq: D001), Erg#127
Non-Hazardous Waste Description:	Not reported
Number of Containers:	3
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	444
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.222
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.222
Waste Quantity, in Kilograms:	201.36067
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	201.36067
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	201.36067
Quantity Haz Tons:	0.222
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJK
Waste Line Number:	9
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3267
U.S. DOT Description:	Rq, Un3267, Waste Corrosive Liquid, Basic, Organic, N.O.S. (Ammonium Chloride), 8, Pgiii, (Rq: D002), Erg#153
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	94
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.047
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.047
Waste Quantity, in Kilograms:	42.63041
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	42.63041
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	42.63041
Quantity Haz Tons:	0.047
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	022066728JJK
Waste Line Number:	10
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1031859900

U.S. DOT Description: Rq, Un1444, Waste Ammonium Persulfate, 5.1, Pgiii, (Rq: D001), Erg#140
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 2
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.001
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.001
Waste Quantity, in Kilograms: 0.90703005
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 0.90703005
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001
Quantity Haz Kg: 0.90703005
Quantity Haz Tons: 0.001
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: Not reported

[Click this hyperlink](#) while viewing on your computer to access
19 additional US EManifest: record(s) in the EDR Site Report.

B4
ESE
< 1/8
0.112 mi.
593 ft.

AMAZON.COM SERVICES, INC - CLT3
6500 DAVIDSON HIGHWAY
CONCORD, NC 28027
Site 2 of 7 in cluster B

E MANIFEST 1031860184
N/A

Relative:
Higher
Actual:
719 ft.

E MANIFEST:
Manifest Tracking Number: 019453573JJK
Last Updated Date: 20190409
Shipped Date: 20190314
Received Date: 20190326
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services, Inc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HIGHWAY

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019453580JJK
Last Updated Date:	20191021
Shipped Date:	20190509
Received Date:	20190523
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services, Inc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019453582JJK
Last Updated Date:	20191021
Shipped Date:	20190509
Received Date:	20190523
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services, Inc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019453600JJK
Last Updated Date:	20190927
Shipped Date:	20190806
Received Date:	20190830
Manifest Status:	Corrected

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services, Inc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019453685JJK
Last Updated Date:	20191021
Shipped Date:	20190409
Received Date:	20190424
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services, Inc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 AL HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 AL HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019454265JJK
Last Updated Date:	20190401
Shipped Date:	20190227
Received Date:	20190308
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Services, Inc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 80842
Generator Mail Street 2:	(ATTN: NA ENV TEAM)
Generator Mail City:	SEATTLE
Generator Mail Zip:	98108
Generator Mail State:	WA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	FLD981932494
Designated Facility Name:	Us Ecology Tampa Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2002 N ORIENT RD
Designated Facility Mail City:	TAMPA
Designated Facility Mail Zip:	33619-3356
Designated Facility Mail State:	FL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2002 N ORIENT RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	TAMPA
Designated Facility Location Zip:	33619-3356
Designated Facility Location State:	FL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Manifest Tracking Number: 019454578JJK
Last Updated Date: 20191021
Shipped Date: 20190613
Received Date: 20190627
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services, Inc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 51328 AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 51328 AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019454643JJK
Last Updated Date: 20191216
Shipped Date: 20191119
Received Date: 20191213
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services, Inc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 51328 AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: 51328 AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019454644JJK
Last Updated Date: 20200421
Shipped Date: 20191119
Received Date: 20191122
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services, Inc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: FLD981932494
Designated Facility Name: Us Ecology Tampa Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2002 N ORIENT RD
Designated Facility Mail City: TAMPA
Designated Facility Mail Zip: 33619-3356
Designated Facility Mail State: FL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2002 N ORIENT RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: TAMPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Designated Facility Location Zip: 33619-3356
Designated Facility Location State: FL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019454666JJK
Last Updated Date: 20200107
Shipped Date: 20191212
Received Date: 20191219
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services, Inc - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: FLD981932494
Designated Facility Name: Us Ecology Tampa Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2002 N ORIENT RD
Designated Facility Mail City: TAMPA
Designated Facility Mail Zip: 33619-3356
Designated Facility Mail State: FL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2002 N ORIENT RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: TAMPA
Designated Facility Location Zip: 33619-3356
Designated Facility Location State: FL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020508155JJK
Last Updated Date: 20190808
Shipped Date: 20190711
Received Date: 20190724
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Services, Inc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HIGHWAY

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: P.O. BOX 80842
Generator Mail Street 2: (ATTN: NA ENV TEAM)
Generator Mail City: SEATTLE
Generator Mail Zip: 98108
Generator Mail State: WA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: 51328
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 51328 AL HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: 51328
Designated Facility Location Street 1: 51328 AL HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019452501JJK
Transporter Line Number: 1
Transporter EPA ID: MIK435642742
Transporter Name: Eq Industrial Services Inc

Waste Line:

Manifest Tracking Number: 019452501JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1791
U.S. DOT Description: Rq, Un1791, Waste Hypochlorite Solutions, 8, Pgii, Rq(D002), Erg#154
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 212
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.106
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.106
Waste Quantity, in Kilograms: 96.14518
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 96.14518
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	96.14518
Quantity Haz Tons:	0.106
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	Rq, Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S. (Sulfuric Acid, Hydrochloric Acid), 8, Pgii, (D002), Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	80
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.04
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.04
Waste Quantity, in Kilograms:	36.2812
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	36.2812
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Quantity Haz Kg:	36.2812
Quantity Haz Tons:	0.04
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3266
U.S. DOT Description:	Rq, Un3266, Waste Corrosive Liquid, Basic, Inorganic, N.O.S. (Sodium Hydroxide, Potassium Hydroxide), 8, Pgii, (Rq: D002), Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	104
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.052
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.052
Waste Quantity, in Kilograms:	47.16556
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	47.16556
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	47.16556
Quantity Haz Tons:	0.052
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1993
U.S. DOT Description:	Rq, Un1993, Waste Flammable Liquids, N.O.S. (Petroleum Distillates, Alcohols), 3, Pgii, D018, Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	DF

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	275
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1375
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.1375
Waste Quantity, in Kilograms:	124.71663
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	124.71663
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D018, D035, U002, U154, U159
Quantity Haz Kg:	124.71663
Quantity Haz Tons:	0.1375
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN2465
U.S. DOT Description:	Rq, Un2465, Waste Dichloroisocyanuric Acid, Dry, 5.1, Pgii, D001, Erg#140
Non-Hazardous Waste Description:	Not reported
Number of Containers:	6
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	880
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.44
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.44
Waste Quantity, in Kilograms:	399.0932
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	399.0932
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	399.0932
Quantity Haz Tons:	0.44
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	6
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Base Ammonia/Amine
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	242
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.121
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.121
Waste Quantity, in Kilograms:	109.75063
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	109.75063
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	109.75063
Quantity Non Haz Tons:	0.121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	7
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1266
U.S. DOT Description:	Rq, Un1266, Waste Perfumery Products, 3, Pgi, D001, Erg#127
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	146
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.073
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.073
Waste Quantity, in Kilograms:	66.21319
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	66.21319
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	66.21319
Quantity Haz Tons:	0.073
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	8
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1263
U.S. DOT Description:	Rq, Un1263, Waste Paint Related Material, 3, Pgi, D001, Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	136
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.068
Acute Waste Quantity, in Tons:	0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Non-Acute Waste Quantity, in Tons:	0.068
Waste Quantity, in Kilograms:	61.678047
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	61.678047
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D035
Quantity Haz Kg:	61.678047
Quantity Haz Tons:	0.068
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	9
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1133
U.S. DOT Description:	Rq, Un1133, Waste Adhesives, [Containing A Flammable Liquid] N.O.S. (Acetone, Isopropanol), 3, Pgii, (D001), Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0075
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0075
Waste Quantity, in Kilograms:	6.802725
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	6.802725
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported

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AMAZON.COM SERVICES, INC - CLT3 (Continued)

1031860184

Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	6.802725
Quantity Haz Tons:	0.0075
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019452501JJK
Waste Line Number:	10
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3021
U.S. DOT Description:	Rq, Un3021, Waste, Pesticides, Liquid, Flammable, Toxic, N.O.S. (2,4-D), 3(6.1), Pgi, (2,4-D), Erg#131
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	5
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0025
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0025
Waste Quantity, in Kilograms:	2.267575
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	2.267575
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D016, U240
Quantity Haz Kg:	2.267575
Quantity Haz Tons:	0.0025
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported

[Click this hyperlink](#) while viewing on your computer to access
5 additional US EManifest: record(s) in the EDR Site Report.

B5	AMAZON.COM SERVICES LLC - CLT3	RCRA-LQG	1024889089
ESE	6500 DAVIDSON HIGHWAY		NCR000170530
< 1/8	CONCORD, NC 28027		
0.112 mi.			
593 ft.	Site 3 of 7 in cluster B		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20240228	
	Handler Name:	Amazon.Com Services Llc - Clt3	
	Handler Address:	Davidson Highway	
	Handler City,State,Zip:	CONCORD, NC 28027	
	EPA ID:	NCR000170530	
	Contact Name:	VIMAL VIJAYKUMAR	
	Contact Address:	NA ENVIRONMENTAL DEPARTMENT-AMAZON.COM	
	Contact City,State,Zip:	SEATTLE, WA 98108	
	Contact Telephone:	800-575-0171	
	Contact Fax:	Not reported	
	Contact Email:	AMAZON-EAP-NORTHAMERICA@AMAZON.COM	
	Contact Title:	BUSINESS ENVIRONMENTAL LEADER	
	EPA Region:	04	
	Land Type:	Private	
	Federal Waste Generator Description:	Large Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	2023	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	NA ENVIRONMENTAL DEPARTMENT-AMAZON.COM	
	Mailing City,State,Zip:	SEATTLE, WA 98108	
	Owner Name:	Kannapolis Logistics Center, Llc	
	Owner Type:	Private	
	Operator Name:	Amazon.Com Services Llc	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240412
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	H

Biennial: List of Years

Year: 2023

[Click Here for Biennial Reporting System Data:](#)

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D032
Waste Description:	Hexachlorobenzene
Waste Code:	D034
Waste Description:	Hexachloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D036
Waste Description:	Nitrobenzene
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	D043

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Waste Description:	Vinyl Chloride
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U123
Waste Description:	Formic Acid (C,T)
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U159
Waste Description:	2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U205
Waste Description:	Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U240
Waste Description:	2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: WAIDNATA@AMAZON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 800-575-0171
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMAZON-EAP-NORTHAMERICA@AMAZON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 469-400-4322
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMAZON-EAP-NORTHAMERICA@AMAZON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: ATTN: NA ENV TEAM, P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ECHAPM@AMAZON.COM

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM.DEDC, LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ECHAPM@AMAZON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES, INC.
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: ATTN: NA ENV TEAM, P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ECHAPM@AMAZON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: NA ENVIRONMENTAL DEPARTMENT-AMAZON.COM
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 800-575-0171
Owner/Operator Telephone Ext: Not reported

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Owner/Operator Fax: Not reported
Owner/Operator Email: AMAZON-EAP-NORTHAMERICA@AMAZON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES, INC.
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: ATTN: NA ENV TEAM, P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ECHAPM@AMAZON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KANNAPOLIS LOGISTICS CENTER, LLC
Legal Status: Private
Date Became Current: 20180301
Date Ended Current: Not reported
Owner/Operator Address: 3350 RIVERWOOD PARKWAY, #750
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-436-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TPA-GRP@TPA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AMAZON.COM SERVICES LLC
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: NA ENVIRONMENTAL DEPARTMENT-AMAZON.COM
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 800-575-0171
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMAZON-EAP-NORTHAMERICA@AMAZON.COM

Historic Generators:
Receive Date: 20200227
Handler Name: AMAZON.COM SERVICES LLC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220223
Handler Name: AMAZON.COM SERVICES LLC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240228
Handler Name: AMAZON.COM SERVICES LLC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180620
Handler Name: AMAZON.COM.DEDC, LLC (CLT3)
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190102
Handler Name: AMAZON.COM SERVICES, INC - CLT3
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190903
Handler Name: AMAZON.COM SERVICES, INC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200123
Handler Name: AMAZON.COM SERVICES LLC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230620
Handler Name: AMAZON.COM SERVICES LLC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20231103
Handler Name: AMAZON.COM SERVICES LLC - CLT3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 493110

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AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

NAICS Description: General Warehousing And Storage

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Preparedness, Prevention, and Emergency Procedures
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Preparedness, Prevention, and Emergency Procedures
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20230913
Actual Return to Compliance Date:	20240820
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20240320
Enforcement Identifier:	002
Date of Enforcement Action:	20240216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	2024-020
Enforcement Attorney:	NCAG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NCRTT
Enforcement Responsible Sub-Organization:	01
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20240820
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: NCRTT
Evaluation Responsible Sub-Organization: 01
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: NCRTT
Evaluation Responsible Sub-Organization: 01
Actual Return to Compliance Date: 20240820
Scheduled Compliance Date: 20240320
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: NCRTT
Evaluation Responsible Sub-Organization: 01
Actual Return to Compliance Date: 20240820
Scheduled Compliance Date: 20240320
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: NCRTT
Evaluation Responsible Sub-Organization: 01
Actual Return to Compliance Date: 20240820
Scheduled Compliance Date: 20240320
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230913

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - CLT3 (Continued)

1024889089

Former Citation:	Not reported
Evaluation Date:	20230913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	20240820
Scheduled Compliance Date:	20240320
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190815
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	NCRTT
Evaluation Responsible Sub-Organization:	01
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

B6
ESE
< 1/8
0.112 mi.
593 ft.

AMAZON - CLT3
6500 6400 DAVIDSON HIGHWAY
CONCORD, NC 28027
Site 4 of 7 in cluster B

E MANIFEST **1031858838**
N/A

Relative:
Higher
Actual:
719 ft.

E MANIFEST:	
Manifest Tracking Number:	019153603FLE
Last Updated Date:	20240216
Shipped Date:	20231218
Received Date:	20240127
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: 11600
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: 11600
Designated Facility Location Street 1: North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019153605FLE
Last Updated Date: 20240109
Shipped Date: 20231218
Received Date: 20231218
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6400 Davidson Highway
Generator Mail Street 2: Not reported
Generator Mail City: Concord
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Amazon - CLT3
Designated Facility EPA ID: NCD000648451
Designated Facility Name: Clean Harbors Reidsville Llc
Designated Facility Mail Street Number: 208
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: Watlington Industrial Drive
Designated Facility Mail City: Reidsville
Designated Facility Mail Zip: 27320
Designated Facility Mail State: NC
Designated Facility Location Street Number: 208
Designated Facility Location Street 1: Watlington Industrial Drive
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Reidsville
Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Manifest Tracking Number: 019153633FLE
Last Updated Date: 20240130
Shipped Date: 20240110
Received Date: 20240110
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6400 Davidson Highway
Generator Mail Street 2: Not reported
Generator Mail City: Concord
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Amazon - CLT3
Designated Facility EPA ID: NCD000648451
Designated Facility Name: Clean Harbors Reidsville Llc
Designated Facility Mail Street Number: 208
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: Watlington Industrial Drive
Designated Facility Mail City: Reidsville
Designated Facility Mail Zip: 27320
Designated Facility Mail State: NC
Designated Facility Location Street Number: 208
Designated Facility Location Street 1: Watlington Industrial Drive
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Reidsville
Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018845272FLE
Last Updated Date: 20240312
Shipped Date: 20240221
Received Date: 20240221
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6400 Davidson Highway

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	Watlington Industrial Drive
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Reidsville
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018845276FLE
Last Updated Date:	20240319
Shipped Date:	20240228
Received Date:	20240228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	Watlington Industrial Drive
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Reidsville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018845278FLE
Last Updated Date: 20240326
Shipped Date: 20240306
Received Date: 20240306
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6400 Davidson Highway
Generator Mail Street 2: Not reported
Generator Mail City: Concord
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Amazon - CLT3
Designated Facility EPA ID: NCD000648451
Designated Facility Name: Clean Harbors Reidsville Llc
Designated Facility Mail Street Number: 208
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: Watlington Industrial Drive
Designated Facility Mail City: Reidsville
Designated Facility Mail Zip: 27320
Designated Facility Mail State: NC
Designated Facility Location Street Number: 208
Designated Facility Location Street 1: Watlington Industrial Drive
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Reidsville
Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018765070FLE
Last Updated Date: 20240129
Shipped Date: 20240102
Received Date: 20240110
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 6400 DAVIDSON HIGHWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	Watlington Industrial Drive
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Reidsville
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018765071FLE
Last Updated Date:	20240122
Shipped Date:	20240102
Received Date:	20240102
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Designated Facility Mail Zip: 27320
Designated Facility Mail State: NC
Designated Facility Location Street Number: 208
Designated Facility Location Street 1: Watlington Industrial Drive
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Reidsville
Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019099853FLE
Last Updated Date: 20240220
Shipped Date: 20240130
Received Date: 20240130
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: 6500
Generator Location Street 1: 6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6400 Davidson Highway
Generator Mail Street 2: Not reported
Generator Mail City: Concord
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Amazon - CLT3
Designated Facility EPA ID: NCD000648451
Designated Facility Name: Clean Harbors Reidsville Llc
Designated Facility Mail Street Number: 208
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: Watlington Industrial Drive
Designated Facility Mail City: Reidsville
Designated Facility Mail Zip: 27320
Designated Facility Mail State: NC
Designated Facility Location Street Number: 208
Designated Facility Location Street 1: Watlington Industrial Drive
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Reidsville
Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019099861FLE
Last Updated Date: 20240213
Shipped Date: 20240124
Received Date: 20240124
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	Watlington Industrial Drive
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Reidsville
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019100067FLE
Last Updated Date:	20240227
Shipped Date:	20240207
Received Date:	20240207
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Designated Facility EPA ID: NCD000648451
Designated Facility Name: Clean Harbors Reidsville Llc
Designated Facility Mail Street Number: 208
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: Watlington Industrial Drive
Designated Facility Mail City: Reidsville
Designated Facility Mail Zip: 27320
Designated Facility Mail State: NC
Designated Facility Location Street Number: 208
Designated Facility Location Street 1: Watlington Industrial Drive
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Reidsville
Designated Facility Location Zip: 27320
Designated Facility Location State: NC
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019100071FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 019100071FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1197
U.S. DOT Description: Un1197, Waste Extracts, Flavoring, Liquid, 3, Pg Iii, Limited Quantity
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 136
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.068
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.068
Waste Quantity, in Kilograms: 61.678047
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 61.678047
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D006, D007, D016, D018, D022, D023, D024, D025, D026, D027, D028, D030, D032, D033, D034, D035, D036, D038, D039, D040, D043, U002, U154, U240
Quantity Haz Kg:	61.678047
Quantity Haz Tons:	0.068
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	TX-OUTS219H
Manifest Tracking Number:	019100071FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1791
U.S. DOT Description:	Un1791, Waste Hypochlorite Solutions, 8, Pg li, Limited Quantity
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	157
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0785
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0785
Waste Quantity, in Kilograms:	71.20186
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	71.20186
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	71.20186
Quantity Haz Tons:	0.0785
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	TX-OUTS110H
Manifest Tracking Number:	019100071FLE
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

U.S. DOT Description:	Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S. (Hydrochloric Acid, Sulfuric Acid), 8, Pg II
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	185
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0925
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0925
Waste Quantity, in Kilograms:	83.900276
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	83.900276
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002, D007, D008, D010
Quantity Haz Kg:	83.900276
Quantity Haz Tons:	0.0925
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	TX-OUTS105H
Manifest Tracking Number:	019100071FLE
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1759
U.S. DOT Description:	Un1759, Corrosive Solids, N.O.S. (Ammonium Hydroxide), 8, Pg II
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	9
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0045
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0045
Waste Quantity, in Kilograms:	4.081635
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	4.081635
Management Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	4.081635
Quantity Non Haz Tons:	0.0045
State Waste Codes:	TX-OUTS0031
Manifest Tracking Number:	019100071FLE
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3082
U.S. DOT Description:	Un3082, Environmentally Hazardous Substances, Liquid, N.O.S. (Methylenedipheyl Diisocyanate), 9, Pg Iii, Marine Pollutant
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	154
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.077
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.077
Waste Quantity, in Kilograms:	69.84131
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	69.84131
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858838

Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	69.84131
Quantity Non Haz Tons:	0.077
State Waste Codes:	TX-OUTS0031

[Click this hyperlink](#) while viewing on your computer to access
2 additional US EManifest: record(s) in the EDR Site Report.

B7
ESE
< 1/8
0.112 mi.
593 ft.

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
6500 6400 DAVIDSON HIGHWAY
CONCORD, NC 28027
Site 5 of 7 in cluster B

E MANIFEST **1031858836**
N/A

Relative:
Higher
Actual:
719 ft.

E MANIFEST:	
Manifest Tracking Number:	019906863FLE
Last Updated Date:	20241017
Shipped Date:	20240828
Received Date:	20240828
Manifest Status:	Corrected
Submission Type:	DatImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019907361FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Last Updated Date:	20240820
Shipped Date:	20240731
Received Date:	20240731
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020917759FLE
Last Updated Date:	20250708
Shipped Date:	20250618
Received Date:	20250618
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020917762FLE
Last Updated Date:	20250716
Shipped Date:	20250626
Received Date:	20250626
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020917885FLE
Last Updated Date:	20250909
Shipped Date:	20250820
Received Date:	20250820
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020917936FLE
Last Updated Date:	20250902
Shipped Date:	20250813
Received Date:	20250813
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020917939FLE
Last Updated Date:	20250908
Shipped Date:	20250815
Received Date:	20250817
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019442275FLE
Last Updated Date:	20240423
Shipped Date:	20240403
Received Date:	20240403
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3 - Traditional Non-Sort (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	Watlington Industrial Drive
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Reidsville
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019442283FLE
Last Updated Date:	20240529
Shipped Date:	20240508
Received Date:	20240509
Manifest Status:	Signed
Submission Type:	DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019442286FLE
Last Updated Date:	20240610
Shipped Date:	20240522
Received Date:	20240522
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC
Designated Facility EPA ID:	NCD000648451

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Mail City:	REIDSVILLE
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	WATLINGTON INDUSTRIAL DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	REIDSVILLE
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019442303FLE
Last Updated Date:	20240419
Shipped Date:	20240327
Received Date:	20240327
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon - Clt3 - Traditional Non-Sort (Tns) Fc
Generator Location Street Number:	6500
Generator Location Street 1:	6500 6400 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6400 Davidson Highway
Generator Mail Street 2:	Not reported
Generator Mail City:	Concord
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Amazon - CLT3 - Traditional Non-Sort (TNS) FC
Designated Facility EPA ID:	NCD000648451
Designated Facility Name:	Clean Harbors Reidsville Llc
Designated Facility Mail Street Number:	208
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Watlington Industrial Drive
Designated Facility Mail City:	Reidsville
Designated Facility Mail Zip:	27320
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	208
Designated Facility Location Street 1:	Watlington Industrial Drive
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Reidsville
Designated Facility Location Zip:	27320
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Transporter:

Manifest Tracking Number: 019442812FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 019442812FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1197
U.S. DOT Description: Un1197, Waste Extracts, Flavoring, Liquid, 3, Pg Iii, Limited Quantity
Non-Hazardous Waste Description: Not reported
Number of Containers: 11
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1583
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.7915
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.7915
Waste Quantity, in Kilograms: 717.91425
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 717.914245
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D006, D007, D016, D018, D022, D023, D024, D025, D026, D027, D028, D030, D032, D033, D034, D035, D036, D038, D039, D040, D043, U002, U154, U240
Quantity Haz Kg: 717.914245
Quantity Haz Tons: 0.7915
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: Not reported

Manifest Tracking Number: 019442812FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3264
U.S. DOT Description: Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S. (Hydrochloric Acid, Sulfuric Acid), 8, Pg Ii

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	242
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.121
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.121
Waste Quantity, in Kilograms:	109.75063
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	109.75063
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002, D007, D008, D010
Quantity Haz Kg:	109.75063
Quantity Haz Tons:	0.121
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019442812FLE
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1760
U.S. DOT Description:	Un1760, Waste Corrosive Liquids, N.O.S. (D002), 8, Pg li
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	434
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.217
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.217
Waste Quantity, in Kilograms:	196.82551
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	196.82551
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002, D005
Quantity Haz Kg:	196.82551
Quantity Haz Tons:	0.217
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	019442812FLE
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1791
U.S. DOT Description:	Un1791, Waste Hypochlorite Solutions, 8, Pg Ii, Limited Quantity
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	193
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0965
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0965
Waste Quantity, in Kilograms:	87.5284
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	87.528395
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	87.528395
Quantity Haz Tons:	0.0965

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 - TRADITIONAL NON-SORT (TNS) FC (Continued)

1031858836

Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: Not reported

[Click this hyperlink](#) while viewing on your computer to access
78 additional US EManifest: record(s) in the EDR Site Report.

B8
ESE
< 1/8
0.112 mi.
593 ft.

AMAZON.COM SVCS., LLC - CLT3
6500 DAVIDSON HWY
CONCORD, NC 28027

E MANIFEST 1031860673
N/A

Site 6 of 7 in cluster B

Relative:
Higher
Actual:
719 ft.

E MANIFEST:
Manifest Tracking Number: 019454708JJJ
Last Updated Date: 20220420
Shipped Date: 20220405
Received Date: 20220412
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HWY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: ATTN: SAFETY DEPARTMENT
Generator Mail Street 2: 6500 DAVIDSON HWY
Generator Mail City: CONCORD
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 51328 HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 51328 HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023410996JJJ
Last Updated Date: 20220317
Shipped Date: 20220112
Received Date: 20220118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023410997JJK
Last Updated Date:	20220204
Shipped Date:	20220112
Received Date:	20220121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	FLD981932494
Designated Facility Name:	Us Ecology Tampa, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2002 NORTH ORIENT ROAD
Designated Facility Mail City:	TAMPA
Designated Facility Mail Zip:	33619
Designated Facility Mail State:	FL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2002 NORTH ORIENT ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	TAMPA
Designated Facility Location Zip:	33619
Designated Facility Location State:	FL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023411012JJK
Last Updated Date:	20211118
Shipped Date:	20211028
Received Date:	20211105
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Rejection Indicator:	N
Manifest Tracking Number:	023411484JJJ
Last Updated Date:	20211202
Shipped Date:	20211104
Received Date:	20211110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025441586JJJ
Last Updated Date:	20230803
Shipped Date:	20230719
Received Date:	20230727
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025442387JJK
Last Updated Date:	20230531
Shipped Date:	20230427
Received Date:	20230504
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025442388JJK
Last Updated Date:	20230602
Shipped Date:	20230511
Received Date:	20230602
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025442390JJK
Last Updated Date:	20230606
Shipped Date:	20230518
Received Date:	20230526
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	51328 HIGHWAY 17
Designated Facility Mail City:	SULLIGENT
Designated Facility Mail Zip:	35586
Designated Facility Mail State:	AL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	51328 HIGHWAY 17
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SULLIGENT
Designated Facility Location Zip:	35586
Designated Facility Location State:	AL
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025442409JJK
Last Updated Date:	20230807
Shipped Date:	20230726
Received Date:	20230731
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	NCR000170530
Generator Name:	Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number:	Not reported
Generator Location Street 1:	6500 DAVIDSON HWY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	ATTN: SAFETY DEPARTMENT
Generator Mail Street 2:	6500 DAVIDSON HWY
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ALD983177015
Designated Facility Name:	Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Designated Facility Mail Street 2: 51328 HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 51328 HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025442446JJJ
Last Updated Date: 20230720
Shipped Date: 20230629
Received Date: 20230711
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon.Com Svcs., Llc - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6500 DAVIDSON HWY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: ATTN: SAFETY DEPARTMENT
Generator Mail Street 2: 6500 DAVIDSON HWY
Generator Mail City: CONCORD
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ALD983177015
Designated Facility Name: Us Ecology Sulligent, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 51328 HIGHWAY 17
Designated Facility Mail City: SULLIGENT
Designated Facility Mail Zip: 35586
Designated Facility Mail State: AL
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 51328 HIGHWAY 17
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SULLIGENT
Designated Facility Location Zip: 35586
Designated Facility Location State: AL
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 024343524JJJ
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Transporter EPA ID: MIK435642742
Transporter Name: Eq Industrial Services

Manifest Tracking Number: 024343524JJK
Transporter Line Number: 2
Transporter EPA ID: FLD982105884
Transporter Name: Ar Paquette & Company, Inc.

Waste Line:

Manifest Tracking Number: 024343524JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1791
U.S. DOT Description: Rq, Un1791, Waste Hypochlorite Solutions, 8, Pgii, (Rq: D002), Erg#154
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 161
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0805
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0805
Waste Quantity, in Kilograms: 73.015915
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 73.015915
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D002
Quantity Haz Kg: 73.015915
Quantity Haz Tons: 0.0805
Quantity Non Haz Kg: Not reported
Quantity Non Haz Tons: Not reported
State Waste Codes: Not reported

Manifest Tracking Number: 024343524JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3264
U.S. DOT Description: Rq, Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S.
(Sulfuric Acid, Hydrochloric Acid), 8, Pgii, (Rq: D002), Erg#154
Non-Hazardous Waste Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	168
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.084
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.084
Waste Quantity, in Kilograms:	76.19052
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	76.19052
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	76.19052
Quantity Haz Tons:	0.084
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	Not reported
Manifest Tracking Number:	024343524JJJ
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1993
U.S. DOT Description:	Rq, Un1993, Waste Flammable Liquids, N.O.S. (Petroleum Distillates, Alcohols), 3, Pgii, (Rq: D018), Erg#128
Non-Hazardous Waste Description:	Not reported
Number of Containers:	7
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	1094
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.547
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.547
Waste Quantity, in Kilograms:	496.14542
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	496.14542
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SVCS., LLC - CLT3 (Continued)

1031860673

Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D018, D035, U002, U154, U159
Quantity Haz Kg:	496.14542
Quantity Haz Tons:	0.547
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	Not reported

[Click this hyperlink](#) while viewing on your computer to access
88 additional US EManifest: record(s) in the EDR Site Report.

9
ESE
1/8-1/4
0.154 mi.
811 ft.

7-ELEVEN, INC. #42368
6441 DAVIDSON HWY
KANNAPOLIS, NC

UST **U004425290**
Financial Assurance **N/A**

Relative:
Lower
Actual:
678 ft.

UST:
Name: 7-ELEVEN, INC. #42368
Address: 6441 DAVIDSON HWY
City,State,Zip: KANNAPOLIS
Facility Id: 00-0-0000047665
Contact: 7-ELEVEN, INC.
Contact Address1: PO BOX 711 ATTN:GASOLINE ACCTNG
Contact Address2: Not reported
Contact City/State/Zip: DALLAS, TX 75221-0711
FIPS County Desc: Cabarrus
Latitude: 35.43611
Longitude: -80.68798

[Click here to access the North Carolina DEQ records for this facility:](#)

Tank Id:	1
Tank Status:	7 - Intent to Install
Installed Date:	11/01/2023
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	20000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	No
Regulated:	Yes
Other CP Tank:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. #42368 (Continued)

U004425290

Overfill Protection Name: Auto Shutoff Device
Spill Protection Name: Catchment Basin
Leak Detection Name: Not reported
Decode for TCONS_KEY: 5 - Double Wall FRP
Decode for PCONS_KEY: Double Wall Flex
Decode for PSYS_KEY: 3 - Pressurized System

Tank Id: 2A
Tank Status: 7 - Intent to Install
Installed Date: 11/01/2023
Perm Close Date: Not reported
Product Name: Gasoline, Gas Mix
Tank Capacity: 8000
Root Tank Id: 501953
Main Tank: No
Compartment Tank: Yes
Manifold Tank: 0
Commercial: No
Regulated: Yes
Other CP Tank: Not reported
Overfill Protection Name: Auto Shutoff Device
Spill Protection Name: Catchment Basin
Leak Detection Name: Not reported
Decode for TCONS_KEY: 5 - Double Wall FRP
Decode for PCONS_KEY: Double Wall Flex
Decode for PSYS_KEY: 3 - Pressurized System

Tank Id: 2B
Tank Status: 7 - Intent to Install
Installed Date: 11/01/2023
Perm Close Date: Not reported
Product Name: Diesel
Tank Capacity: 12000
Root Tank Id: 501953
Main Tank: Yes
Compartment Tank: Yes
Manifold Tank: 0
Commercial: No
Regulated: Yes
Other CP Tank: Not reported
Overfill Protection Name: Auto Shutoff Device
Spill Protection Name: Catchment Basin
Leak Detection Name: Not reported
Decode for TCONS_KEY: 5 - Double Wall FRP
Decode for PCONS_KEY: Double Wall Flex
Decode for PSYS_KEY: 3 - Pressurized System

Tank Id: 3
Tank Status: 7 - Intent to Install
Installed Date: 11/01/2023
Perm Close Date: Not reported
Product Name: Diesel
Tank Capacity: 20000
Root Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. #42368 (Continued)

U004425290

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: No
Regulated: Yes
Other CP Tank: Not reported
Overfill Protection Name: Auto Shutoff Device
Spill Protection Name: Catchment Basin
Leak Detection Name: Not reported
Decode for TCONS_KEY: 5 - Double Wall FRP
Decode for PCONS_KEY: Double Wall Flex
Decode for PSYS_KEY: 3 - Pressurized System

Tank Id: 4A
Tank Status: 7 - Intent to Install
Installed Date: 11/01/2023
Perm Close Date: Not reported
Product Name: Diesel
Tank Capacity: 20000
Root Tank Id: 501951
Main Tank: Yes
Compartment Tank: Yes
Manifold Tank: 0
Commercial: No
Regulated: Yes
Other CP Tank: Not reported
Overfill Protection Name: Auto Shutoff Device
Spill Protection Name: Catchment Basin
Leak Detection Name: Not reported
Decode for TCONS_KEY: 5 - Double Wall FRP
Decode for PCONS_KEY: Double Wall Flex
Decode for PSYS_KEY: 3 - Pressurized System

Tank Id: 4B
Tank Status: 7 - Intent to Install
Installed Date: 11/01/2023
Perm Close Date: Not reported
Product Name: Other, Non-Petroleum
Tank Capacity: 7000
Root Tank Id: 501951
Main Tank: No
Compartment Tank: Yes
Manifold Tank: 0
Commercial: No
Regulated: No
Other CP Tank: Not reported
Overfill Protection Name: Auto Shutoff Device
Spill Protection Name: Catchment Basin
Leak Detection Name: Not reported
Decode for TCONS_KEY: 5 - Double Wall FRP
Decode for PCONS_KEY: Double Wall Flex
Decode for PSYS_KEY: 3 - Pressurized System

NC Financial Assurance 1:
Name: 7-ELEVEN, INC. #42368

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. #42368 (Continued)

U004425290

Address: 6441 DAVIDSON HWY
City,State,Zip: KANNAPOLIS, NC 28207
Facility ID: 00-0-0000047665
Region: 1
Financial Responsibility Desc: Insurance & Risk Retention
Financial Responsibility Name: Ironshore Speciality Insurance Company
Started Date: Not reported
Ended Date: Not reported

**B10
ESE
1/8-1/4
0.159 mi.
838 ft.**

**AMAZON - CLT3
6400 DAVIDSON HIGHWAY
CONCORD, NC 28027**

**E MANIFEST 1031858837
N/A**

Site 7 of 7 in cluster B

**Relative:
Higher**

E MANIFEST:

**Actual:
724 ft.**

Manifest Tracking Number: 015775774FLE
Last Updated Date: 20211005
Shipped Date: 20210811
Received Date: 20210910
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: NCR000170530
Generator Name: Amazon - Clt3
Generator Location Street Number: Not reported
Generator Location Street 1: 6400 DAVIDSON HIGHWAY
Generator Location Street 2: Not reported
Generator Location City: CONCORD
Generator Location State: NC
Generator Location Zip: 28027
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6400 Davidson Highway
Generator Mail Street 2: Not reported
Generator Mail City: Concord
Generator Mail Zip: 28027
Generator Mail State: NC
Generator Contact Company Name: Amazon - CLT3
Designated Facility EPA ID: TXD055141378
Designated Facility Name: Clean Harbors Deer Park, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2027 Independence Parkway South
Designated Facility Mail City: La Porte
Designated Facility Mail Zip: 77571
Designated Facility Mail State: TX
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2027 Independence Parkway South
Designated Facility Location Street 2: Not reported
Designated Facility Location City: La Porte
Designated Facility Location Zip: 77571
Designated Facility Location State: TX
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858837

Manifest Tracking Number: 015775774FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 015775774FLE
Transporter Line Number: 2
Transporter EPA ID: ALR000007237
Transporter Name: Action Resources Incorporated

Manifest Tracking Number: 015775774FLE
Transporter Line Number: 3
Transporter EPA ID: ALR000007237
Transporter Name: Action Resources Incorporated

Manifest Tracking Number: 015775774FLE
Transporter Line Number: 4
Transporter EPA ID: ALR000007237
Transporter Name: Action Resources Incorporated

Manifest Tracking Number: 015775774FLE
Transporter Line Number: 5
Transporter EPA ID: ALR000007237
Transporter Name: Action Resources Incorporated

Manifest Tracking Number: 015775774FLE
Transporter Line Number: 6
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 015775774FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2790
U.S. DOT Description: Un2790, Acetic Acid Solution, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 20
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 8820
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 4.41
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 4.41
Waste Quantity, in Kilograms: 4000.0022
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4000.0022
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON - CLT3 (Continued)

1031858837

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	4000.0022
Quantity Non Haz Tons:	4.41
State Waste Codes:	TX-OUTS1051

C11
SSW
1/8-1/4
0.186 mi.
984 ft.

FAGGART PIT

MINES MRDS **1025567444**
N/A

CABARRUS (County), NC

Site 1 of 2 in cluster C

Relative:
Lower

MINES MRDS:

Actual:
632 ft.

Name:	FAGGART PIT
Address:	Not reported
Deposit identification Number:	10074579
City,State,Zip:	NORTH CAROLINA

URL:

MRDS Identification Number:	W020886
MAS/MILS Identification Number:	Not reported
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Unknown
Deposit Type:	Sedimentary
Production Size:	S - Small amount of material produced (we do not know what criteria are used to make this determination)
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Not reported
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAGGART PIT (Continued)

1025567444

First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	35.43482
Longitude:	-80.69452
Object ID:	72621
Score:	Not reported

C12
SSW
1/8-1/4
0.188 mi.
990 ft.

FAGGART PIT

CABARRUS (County), NC

Site 2 of 2 in cluster C

MINES MRDS 1025678770
N/A

Relative:
Lower

MINES MRDS:

Actual:
632 ft.

Name:	FAGGART PIT
Address:	Not reported
Deposit identification Number:	10199674
City,State,Zip:	NORTH CAROLINA

URL:

MRDS Identification Number:	W020886
MAS/MILS Identification Number:	370250016
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Not reported
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAGGART PIT (Continued)

1025678770

Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	35.4348
Longitude:	-80.6945
Object ID:	194547
Score:	Not reported

13
South
1/8-1/4
0.216 mi.
1142 ft.

CITY OF CONCORD
6935 DAVIDSON HIGHWAY
CONCORD, NC 28027

E MANIFEST **1032580284**
N/A

Relative:
Lower
Actual:
643 ft.

E MANIFEST:	
Manifest Tracking Number:	027680418JJK
Last Updated Date:	20250815
Shipped Date:	20250619
Received Date:	20250624
Manifest Status:	Corrected
Submission Type:	DatImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	City Of Concord
Generator Location Street Number:	Not reported
Generator Location Street 1:	6935 DAVIDSON HIGHWAY
Generator Location Street 2:	Not reported
Generator Location City:	CONCORD
Generator Location State:	NC
Generator Location Zip:	28027
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6935 DAVIDSON HIGHWAY
Generator Mail Street 2:	Not reported
Generator Mail City:	CONCORD
Generator Mail Zip:	28027
Generator Mail State:	NC
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NCD980842132
Designated Facility Name:	Ecoflo, Inc.
Designated Facility Mail Street Number:	2750
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PATTERSON STREET
Designated Facility Mail City:	GREENSBORO
Designated Facility Mail Zip:	27407
Designated Facility Mail State:	NC
Designated Facility Location Street Number:	2750
Designated Facility Location Street 1:	PATTERSON STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	GREENSBORO
Designated Facility Location Zip:	27407
Designated Facility Location State:	NC
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CONCORD (Continued)

1032580284

Transporter:

Manifest Tracking Number: 027680418JJK
Transporter Line Number: 1
Transporter EPA ID: NCD980842132
Transporter Name: Ecoflo Inc

Waste Line:

Manifest Tracking Number: 027680418JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993, Waste, Flammable Liquids, N.O.S., 3, Pgi, Erg#128
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0275
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0275
Waste Quantity, in Kilograms: 24.94333
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 24.943325
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D002, U154
Quantity Haz Kg: 24.943325
Quantity Haz Tons: 0.0275
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: Not reported

Manifest Tracking Number: 027680418JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1593
U.S. DOT Description: Un1593, Waste Dichloromethane, 6.1, Pgi, Erg#154
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CONCORD (Continued)

1032580284

Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.015
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.015
Waste Quantity, in Kilograms:	13.60545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	13.60545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	U080
Quantity Haz Kg:	13.60545
Quantity Haz Tons:	0.015
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	027680418JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	UN3264, Waste, Corrosive Liquid, Acidic, Inorganic, N.O.S., 8, Pgii, Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	40
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.02
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.02
Waste Quantity, in Kilograms:	18.1406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	18.1406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CONCORD (Continued)

1032580284

Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	18.1406
Quantity Haz Tons:	0.02
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	027680418JJK
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Lab Pack Non Hazardous
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.015
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.015
Waste Quantity, in Kilograms:	13.60545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	13.60545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	13.60545
Quantity Non Haz Tons:	0.015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CONCORD (Continued)

1032580284

State Waste Codes:	Not reported
Manifest Tracking Number:	027680418JJK
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	Un3264, Waste Nitric Acid Other Than Fuming, 8, Pgi, Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	45
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0225
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0225
Waste Quantity, in Kilograms:	20.40818
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	20.408175
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	20.408175
Quantity Haz Tons:	0.0225
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported

D14
ESE
1/4-1/2
0.344 mi.
1818 ft.

CRESCENT RESOURCES, LLC
6261 DAVIDSON HIGHWAY
KANNAPOLIS, NC 28027

Site 1 of 2 in cluster D

LUST **S110630064**
N/A

Relative:
Higher
Actual:
707 ft.

LUST:

Name:	CRESCENT RESOURCES, LLC
Address:	6261 DAVIDSON HIGHWAY
City,State,Zip:	KANNAPOLIS, NC 28027
Facility ID:	Not reported
UST Number:	MO-8296
Incident Number:	36855
Source Type:	3
Date Reported:	10/26/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRESCENT RESOURCES, LLC (Continued)

S110630064

Closure Request:	Not reported
Close Out:	12/16/2010
Level Of Soil Cleanup Achieved:	S3
# Of Supply Wells:	0
Commercial/NonCommercial UST Site:	N
Risk Classification:	U
Risk Class Based On Review:	L
Corrective Action Plan Type:	Not reported
NOV Issue Date:	Not reported
Site Priority:	Not reported
Phase Of LSA Req:	Not reported
Site Risk Reason:	Not reported
Land Use:	RES
MTBE:	0
MTBE1:	U
Flag:	0
Flag1:	0
LUR Filed:	Not reported
GPS Confirmed:	50
Current Status Code:	A
Current Status:	Archived
RBCA GW:	Not reported
PETOPT:	4
RPL:	False
CD Num:	497
Reel Num:	0
RPOW:	False
RPOP:	False
Error Flag:	0
Error Code:	N
Valid:	False
Testlat:	Not reported
Regional Officer Project Mgr:	BLM
Company:	CRESCENT RESOURCES, LLC
Telephone:	Not reported
5 Min Quad:	Not reported

LUST:

ERR Type:	Not reported
UST Number:	MO-8296
Facility Id:	36855
Date Occurred:	10/23/2010
Date Reported:	10/26/2010
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	3
Type:	4
Location:	7
Priority Update:	Not reported
Wells Affected Y/N:	N
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRESCENT RESOURCES, LLC (Continued)

S110630064

Source: A
UST Number: P

LUST:

Incident Number: 36855
Last Modified: 12/16/2010
Incident Phase: CO
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

**D15
ESE
1/4-1/2
0.358 mi.
1891 ft.**

**REESE RESIDENCE
6220 DAVIDSON HIGHWAY
CONCORD, NC 28027**

Site 2 of 2 in cluster D

**LUST S109034113
N/A**

**Relative:
Higher**

**Actual:
706 ft.**

LUST:

Name: REESE RESIDENCE
Address: 6220 DAVIDSON HIGHWAY
City,State,Zip: CONCORD, NC 28027
Facility ID: Not reported
UST Number: MO-7868
Incident Number: 36485
Source Type: 3
Date Reported: 04/04/2008
Closure Request: Not reported
Close Out: 05/13/2008
Level Of Soil Cleanup Achieved: S3
Of Supply Wells: 0
Commercial/NonCommercial UST Site: N
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: RES
MTBE: 0
MTBE1: U
Flag: 0
Flag1: 0
LUR Filed: Not reported
GPS Confirmed: 50
Current Status Code: A
Current Status: Archived
RBCA GW: Not reported
PETOPT: 4
RPL: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REESE RESIDENCE (Continued)

S109034113

CD Num: 386
Reel Num: 0
RPOW: True
RPOP: False
Error Flag: 0
Error Code: N
Valid: False
Testlat: Not reported
Regional Officer Project Mgr: BLM
Company: Not reported
Telephone: Not reported
5 Min Quad: Not reported

LUST:

ERR Type: Not reported
UST Number: MO-7868
Facility Id: 36485
Date Occurred: 3/11/2008
Date Reported: 4/4/2008
Owner/Operator: Not reported
Ownership: 4
Operation Type: 3
Type: 4
Location: 7
Priority Update: Not reported
Wells Affected Y/N: N
Samples Include: Not reported
7#5 Minute Quad: Y
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Not reported
Err Type: 3
Cause: 7
Source: A
UST Number: P

LUST:

Incident Number: 36485
Last Modified: 5/13/2008
Incident Phase: CO
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CONCORD	S118361984	NCDOT ROW-CONCORD PKWY N	DAVIDSON HWY TO DAVIDSON DR		LAST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 12/26/2025	Source: EPA
Date Data Arrived at EDR: 01/05/2026	Telephone: N/A
Date Made Active in Reports: 01/22/2026	Last EDR Contact: 03/02/2026
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/06/2026
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/26/2025	Source: EPA
Date Data Arrived at EDR: 01/05/2026	Telephone: N/A
Date Made Active in Reports: 01/22/2026	Last EDR Contact: 03/02/2026
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/06/2026
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2025
Date Data Arrived at EDR: 12/10/2025
Date Made Active in Reports: 02/12/2026
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/10/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/26/2025	Source: EPA
Date Data Arrived at EDR: 01/05/2026	Telephone: 800-424-9346
Date Made Active in Reports: 01/22/2026	Last EDR Contact: 03/02/2026
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/20/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/30/2025	Source: EPA
Date Data Arrived at EDR: 12/03/2025	Telephone: 800-424-9346
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (404) 562-8651
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (404) 562-8651
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (404) 562-8651
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (404) 562-8651
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 03/11/2025	Source: Department of the Navy
Date Data Arrived at EDR: 04/02/2025	Telephone: 843-820-7326
Date Made Active in Reports: 06/24/2025	Last EDR Contact: 01/28/2026
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/18/2026
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/11/2025	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2025	Last EDR Contact: 02/17/2026
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/01/2026
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/11/2025	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2025	Last EDR Contact: 02/17/2026
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/01/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/01/2025

Date Data Arrived at EDR: 12/08/2025

Date Made Active in Reports: 02/12/2026

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/08/2025

Next Scheduled EDR Contact: 03/30/2026

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 08/09/2011

Date Data Arrived at EDR: 11/08/2011

Date Made Active in Reports: 12/05/2011

Number of Days to Update: 27

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-754-6580

Last EDR Contact: 01/07/2026

Next Scheduled EDR Contact: 04/27/2026

Data Release Frequency: No Update Planned

Lists of state- and tribal hazardous waste facilities

SHWS: Inactive Hazardous Sites 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: 10/31/2025

Date Data Arrived at EDR: 11/25/2025

Date Made Active in Reports: 02/05/2026

Number of Days to Update: 72

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400

Last EDR Contact: 11/25/2025

Next Scheduled EDR Contact: 03/16/2026

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: List of Solid Waste Facilities

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

Date of Government Version: 10/20/2025

Date Data Arrived at EDR: 12/08/2025

Date Made Active in Reports: 02/27/2026

Number of Days to Update: 81

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692

Last EDR Contact: 12/08/2025

Next Scheduled EDR Contact: 03/30/2026

Data Release Frequency: Varies

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 10/29/2025

Date Data Arrived at EDR: 12/17/2025

Date Made Active in Reports: 12/22/2025

Number of Days to Update: 5

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996

Last EDR Contact: 12/17/2025

Next Scheduled EDR Contact: 04/13/2026

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS: Solid Waste Active Disaster Debris Sites Listing

NCDEQ Division of Waste Management Solid Waste Section Temporary Disaster Debris Staging Site (TDDSS) Locations which are available to be activated in a disaster or emergency.. Disaster Debris Sites can only be used for temporary disaster debris storage if the site's responsible party activates the site for use by notifying the NCDEQ DWM Solid Waste Section staff during an emergency

Date of Government Version: 12/02/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 02/23/2026
Number of Days to Update: 82

Source: Department of Environmental Quality
Telephone: 919-707-8247
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Varies

LCID: Land-Clearing and Inert Debris (LCID) Landfill Notifications

A list all of the Land-Clearing and Inert Debris (LCID) Landfill Notification facilities (under 2 acres in size) in North Carolina.

Date of Government Version: 04/02/2024
Date Data Arrived at EDR: 10/02/2025
Date Made Active in Reports: 12/22/2025
Number of Days to Update: 81

Source: Department of Environmental Quality
Telephone: 919-707-8248
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

Lists of state and tribal leaking storage tanks

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 07/18/2025
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/14/2025
Number of Days to Update: 85

Source: Department of Environment & Natural Resources
Telephone: 877-623-6748
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 01/24/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/18/2025
Number of Days to Update: 79

Source: Department of Environment and Natural Resources
Telephone: 919-707-8200
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
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: 11/21/2025
Date Data Arrived at EDR: 12/11/2025
Date Made Active in Reports: 02/19/2026
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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: 11/21/2025
Date Data Arrived at EDR: 12/11/2025
Date Made Active in Reports: 02/19/2026
Number of Days to Update: 70

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/21/2025	Source: EPA Region 10
Date Data Arrived at EDR: 12/11/2025	Telephone: 206-553-2857
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 11/21/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/21/2025	Source: EPA Region 8
Date Data Arrived at EDR: 12/11/2025	Telephone: 303-312-6271
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

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

Date of Government Version: 11/21/2025	Source: EPA Region 7
Date Data Arrived at EDR: 12/12/2025	Telephone: 913-551-7003
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

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

Date of Government Version: 11/21/2025	Source: EPA Region 4
Date Data Arrived at EDR: 12/11/2025	Telephone: 404-562-8677
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/21/2025	Source: EPA, Region 5
Date Data Arrived at EDR: 12/11/2025	Telephone: 312-886-7439
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

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

Date of Government Version: 11/21/2025	Source: EPA Region 6
Date Data Arrived at EDR: 12/11/2025	Telephone: 214-665-6597
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

LUST TRUST: State Trust Fund Database

This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 12/27/2024	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/30/2024	Telephone: 919-733-1315
Date Made Active in Reports: 03/18/2025	Last EDR Contact: 01/29/2026
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/11/2026
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 06/06/2025	Source: FEMA
Date Data Arrived at EDR: 08/26/2025	Telephone: 202-646-5797
Date Made Active in Reports: 11/12/2025	Last EDR Contact: 12/23/2025
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

UST: Petroleum Underground Storage Tank Database

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

Date of Government Version: 07/18/2025	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 07/21/2025	Telephone: 919-733-1308
Date Made Active in Reports: 10/29/2025	Last EDR Contact: 01/29/2026
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/11/2026
	Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 02/25/2025	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 03/07/2025	Telephone: 919-715-6183
Date Made Active in Reports: 05/16/2025	Last EDR Contact: 02/17/2026
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2026
	Data Release Frequency: Semi-Annually

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: 11/21/2025	Source: EPA Region 8
Date Data Arrived at EDR: 12/11/2025	Telephone: 303-312-6137
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/21/2025	Source: EPA Region 9
Date Data Arrived at EDR: 12/11/2025	Telephone: 415-972-3368
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	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: 11/21/2025	Source: EPA Region 4
Date Data Arrived at EDR: 12/11/2025	Telephone: 404-562-9424
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/21/2025	Source: EPA Region 10
Date Data Arrived at EDR: 12/11/2025	Telephone: 206-553-2857
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	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: 11/21/2025	Source: EPA Region 6
Date Data Arrived at EDR: 12/11/2025	Telephone: 214-665-7591
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/21/2025	Source: EPA Region 5
Date Data Arrived at EDR: 12/11/2025	Telephone: 312-886-6136
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	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: 11/21/2025	Source: EPA, Region 1
Date Data Arrived at EDR: 12/11/2025	Telephone: 617-918-1313
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/21/2025	Source: EPA Region 7
Date Data Arrived at EDR: 12/11/2025	Telephone: 913-551-7003
Date Made Active in Reports: 02/19/2026	Last EDR Contact: 12/11/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 10/31/2025	Source: Department of Environmental Quality
Date Data Arrived at EDR: 11/25/2025	Telephone: 919-508-8400
Date Made Active in Reports: 02/05/2026	Last EDR Contact: 03/03/2026
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/15/2026
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/03/2025
Number of Days to Update: 142	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Varies

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 10/31/2025	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 11/25/2025	Telephone: 919-508-8400
Date Made Active in Reports: 02/05/2026	Last EDR Contact: 03/03/2026
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/15/2026
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liability control.

Date of Government Version: 12/08/2025	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/10/2025	Telephone: 919-733-4996
Date Made Active in Reports: 02/23/2026	Last EDR Contact: 12/10/2025
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/06/2026
	Data Release Frequency: Quarterly

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: 12/02/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: 202-566-2777
Date Made Active in Reports: 02/12/2026	Last EDR Contact: 12/03/2025
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/23/2026
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

Date of Government Version: 11/06/2006
Date Data Arrived at EDR: 02/13/2007
Date Made Active in Reports: 03/02/2007
Number of Days to Update: 17

Source: Department of Environment & Natural Resources
Telephone: 919-733-0692
Last EDR Contact: 01/19/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 01/31/2022
Date Data Arrived at EDR: 02/02/2022
Date Made Active in Reports: 04/29/2022
Number of Days to Update: 86

Source: Department of Environment & Natural Resources
Telephone: 919-707-8137
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/22/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/19/2026
Next Scheduled EDR Contact: 06/01/2026
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/07/2025
Date Data Arrived at EDR: 12/08/2025
Date Made Active in Reports: 02/12/2026
Number of Days to Update: 66

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

SPILLS: Spills Incident Listing

A listing spills, hazardous material releases, sanitary sewer overflows, wastewater treatment plant bypasses and upsets, citizen complaints, and any other environmental emergency calls reported to the agency.

Date of Government Version: 06/27/2024
Date Data Arrived at EDR: 07/19/2024
Date Made Active in Reports: 10/07/2024
Number of Days to Update: 80

Source: Department of Environment & Natural Resources
Telephone: 919-807-6308
Last EDR Contact: 02/25/2026
Next Scheduled EDR Contact: 06/15/2026
Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 04/29/2025
Date Made Active in Reports: 07/21/2025
Number of Days to Update: 83

Source: Department of Environment and Natural Resources
Telephone: 877-623-6748
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: No Update Planned

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: 09/27/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/06/2013
Number of Days to Update: 62

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

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 06/14/2001
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/06/2013
Number of Days to Update: 62

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

Other Ascertainable Records

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

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

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 10/22/2025
Date Data Arrived at EDR: 11/06/2025
Date Made Active in Reports: 01/12/2026
Number of Days to Update: 67

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/10/2026
Next Scheduled EDR Contact: 05/25/2026
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/23/2025
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2023	Telephone: 615-532-8599
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 01/29/2026
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/18/2026
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/07/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/08/2025	Telephone: 202-566-1917
Date Made Active in Reports: 02/05/2026	Last EDR Contact: 12/08/2025
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/28/2026
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/11/2026
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/28/2026
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/11/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2020

Date Data Arrived at EDR: 06/14/2022

Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521

Last EDR Contact: 12/11/2025

Next Scheduled EDR Contact: 03/23/2026

Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2024

Date Data Arrived at EDR: 11/10/2025

Date Made Active in Reports: 01/29/2026

Number of Days to Update: 80

Source: EPA

Telephone: 202-566-0250

Last EDR Contact: 02/12/2026

Next Scheduled EDR Contact: 05/25/2026

Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/13/2025

Date Data Arrived at EDR: 10/14/2025

Date Made Active in Reports: 01/07/2026

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203

Last EDR Contact: 01/13/2026

Next Scheduled EDR Contact: 04/27/2026

Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/30/2026

Date Data Arrived at EDR: 02/02/2026

Date Made Active in Reports: 02/12/2026

Number of Days to Update: 10

Source: EPA

Telephone: 703-416-0223

Last EDR Contact: 03/02/2026

Next Scheduled EDR Contact: 06/08/2026

Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/01/2026	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2026	Telephone: 202-564-8600
Date Made Active in Reports: 01/22/2026	Last EDR Contact: 01/08/2026
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025	Source: EPA
Date Data Arrived at EDR: 07/01/2025	Telephone: 202-564-6023
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 03/02/2026
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2026
	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: 08/12/2025	Source: EPA
Date Data Arrived at EDR: 09/30/2025	Telephone: 202-566-0500
Date Made Active in Reports: 11/24/2025	Last EDR Contact: 12/23/2025
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/23/2025
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 01/26/2026
Date Data Arrived at EDR: 01/27/2026
Date Made Active in Reports: 02/25/2026
Number of Days to Update: 29

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 01/29/2026
Number of Days to Update: 71

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/20/2026
Next Scheduled EDR Contact: 06/08/2026
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/20/2026
Next Scheduled EDR Contact: 06/08/2026
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/07/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/12/2026
Number of Days to Update: 84

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/20/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2025
Date Data Arrived at EDR: 12/12/2025
Date Made Active in Reports: 02/25/2026
Number of Days to Update: 75

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/15/2026
Next Scheduled EDR Contact: 04/13/2026
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 12/17/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/12/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/02/2026
Next Scheduled EDR Contact: 04/06/2026
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 01/01/2026
Date Data Arrived at EDR: 01/06/2026
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 06/01/2026
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/08/2025
Date Data Arrived at EDR: 08/18/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/13/2026
Next Scheduled EDR Contact: 06/01/2026
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/03/2026
Next Scheduled EDR Contact: 06/01/2026
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/19/2026
Next Scheduled EDR Contact: 06/01/2026
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 03/03/2026
Next Scheduled EDR Contact: 06/01/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/04/2025	Source: Department of Interior
Date Data Arrived at EDR: 12/05/2025	Telephone: 202-208-2609
Date Made Active in Reports: 02/12/2026	Last EDR Contact: 02/25/2026
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/15/2026
	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: 11/07/2025	Source: EPA
Date Data Arrived at EDR: 11/19/2025	Telephone: (404) 562-9900
Date Made Active in Reports: 02/05/2026	Last EDR Contact: 02/20/2026
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/08/2026
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 12/13/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2025	Telephone: 202-564-2280
Date Made Active in Reports: 02/25/2026	Last EDR Contact: 12/17/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 07/31/2025	Source: Department of Defense
Date Data Arrived at EDR: 08/14/2025	Telephone: 703-704-1564
Date Made Active in Reports: 11/04/2025	Last EDR Contact: 01/05/2026
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/20/2026
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/11/2026
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/01/2026
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2025
Date Data Arrived at EDR: 11/06/2025
Date Made Active in Reports: 01/12/2026
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/10/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 11/12/2024
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 84

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 08/21/2025
Date Data Arrived at EDR: 12/04/2025
Date Made Active in Reports: 02/12/2026
Number of Days to Update: 70

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/19/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/19/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/25/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 09/27/2025
Date Data Arrived at EDR: 10/11/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/15/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/05/2025
Date Made Active in Reports: 12/19/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 12/05/2025
Next Scheduled EDR Contact: 04/30/2026
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Listing

List of PFAS facilities

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 08/12/2025
Date Made Active in Reports: 10/31/2025
Number of Days to Update: 80

Source: Department of Environmental Quality
Telephone: 919-707-8233
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: Air Quality Permit Listing

A listing of facilities with air quality permits.

Date of Government Version: 11/25/2025
Date Data Arrived at EDR: 11/25/2025
Date Made Active in Reports: 12/11/2025
Number of Days to Update: 16

Source: Department of Environmental Quality
Telephone: 919-707-8726
Last EDR Contact: 03/03/2026
Next Scheduled EDR Contact: 06/15/2026
Data Release Frequency: Varies

ASBESTOS: Asbestos Permits & Notifications Information

Asbestos notification sites

Date of Government Version: 10/31/2025
Date Data Arrived at EDR: 11/24/2025
Date Made Active in Reports: 02/05/2026
Number of Days to Update: 73

Source: Department of Health & Human Services
Telephone: 919-707-5973
Last EDR Contact: 02/26/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

CCB: Coal Ash Structural Fills (CCB) Listing

These are not permitted Coal Ash landfills A list all of the now closed Coal Ash Structural Fills (CCB) in North Carolina, in point data form. The purpose is to provide the public and other government entities a visual overview of coal ash structural fills throughout the state and increase public awareness of their current locations.

Date of Government Version: 03/27/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 11/20/2024
Number of Days to Update: 49

Source: Department of Environmental Quality
Telephone: 919-707-8248
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 12/08/2025
Date Made Active in Reports: 02/23/2026
Number of Days to Update: 77

Source: Department of Environment & Natural Resources
Telephone: 919-807-6359
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 12/04/2025
Date Data Arrived at EDR: 12/11/2025
Date Made Active in Reports: 02/27/2026
Number of Days to Update: 78

Source: Department of Environment & Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 04/29/2025
Date Made Active in Reports: 07/21/2025
Number of Days to Update: 83

Source: Department of Environment & Natural Resources
Telephone: 919-733-1322
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN ASSURANCE 2: Financial Assurance Information Listing

Information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/02/2012
Date Data Arrived at EDR: 10/03/2012
Date Made Active in Reports: 10/26/2012
Number of Days to Update: 23

Source: Department of Environmental & Natural Resources
Telephone: 919-508-8496
Last EDR Contact: 12/04/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

FIN ASSURANCE 3: Financial Assurance Information

Hazardous waste financial assurance information.

Date of Government Version: 12/01/2025
Date Data Arrived at EDR: 12/02/2025
Date Made Active in Reports: 02/18/2026
Number of Days to Update: 78

Source: Department of Environment & Natural Resources
Telephone: 919-707-8222
Last EDR Contact: 02/25/2026
Next Scheduled EDR Contact: 06/15/2026
Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 10/02/2025
Date Data Arrived at EDR: 10/21/2025
Date Made Active in Reports: 01/14/2026
Number of Days to Update: 85

Source: Department of Environment & Natural Resources
Telephone: 919-733-7015
Last EDR Contact: 01/20/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

PCSRP: Petroleum-Contaminated Soil Remediation Permits

To treat petroleum-contaminated soil in order to protect North Carolina's environment and the health of the citizens of North Carolina.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/24/2024
Number of Days to Update: 84

Source: Department of Environmental Quality
Telephone: 919-707-8248
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

SEPT HAULERS: Permitted Septage Haulers Listing

This list of all active and permitted Septage Land Application Site (SLAS) and Septage Detention and Treatment Facility (SDTF) sites in North Carolina. The purpose of this map is to provide the public and government entities a visual overview of the businesses that manage septage and septage facilities throughout the state.

Date of Government Version: 01/22/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 06/20/2025
Number of Days to Update: 80

Source: Department of Environmental Quality
Telephone: 919-707-8248
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

UIC: Underground Injection Wells Listing

A listing of underground injection wells locations.

Date of Government Version: 04/02/2025
Date Data Arrived at EDR: 05/27/2025
Date Made Active in Reports: 08/20/2025
Number of Days to Update: 85

Source: Department of Environment & Natural Resources
Telephone: 919-807-6412
Last EDR Contact: 02/24/2026
Next Scheduled EDR Contact: 06/08/2026
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOP: Animal Operation Permits Listing

This listing includes animal operations that are required to be permitted by the state.

Date of Government Version: 11/04/2024

Date Data Arrived at EDR: 11/25/2024

Date Made Active in Reports: 11/27/2024

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 919-707-9129

Last EDR Contact: 12/04/2025

Next Scheduled EDR Contact: 03/16/2026

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 Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A

Source: Department of Environment, Health and Natural Resources

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/24/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 176

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A

Source: Department of Environment, Health and Natural Resources

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A

Source: Department of Environment, Health and Natural Resources

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/20/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 172

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: 11/02/2025

Source: Department of Energy & Environmental Protection

Date Data Arrived at EDR: 11/03/2025

Telephone: 860-424-3375

Date Made Active in Reports: 01/23/2026

Last EDR Contact: 02/03/2026

Number of Days to Update: 81

Next Scheduled EDR Contact: 05/18/2026

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
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: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/22/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 12/29/2025
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 02/25/2026
Next Scheduled EDR Contact: 06/15/2026
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

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

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: US Fish & Wildlife Service

Telephone: 703-358-2171

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TRACKHOUSE RACING SITE
6758 DAVIDSON HWY
CONCORD, NC 28027

TARGET PROPERTY COORDINATES

Latitude (North):	35.438772 - 35° 26' 19.58"
Longitude (West):	80.691544 - 80° 41' 29.56"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	527996.8
UTM Y (Meters):	3921547.8
Elevation:	701 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50021478 KANNAPOLIS, NC
Version Date:	2022

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

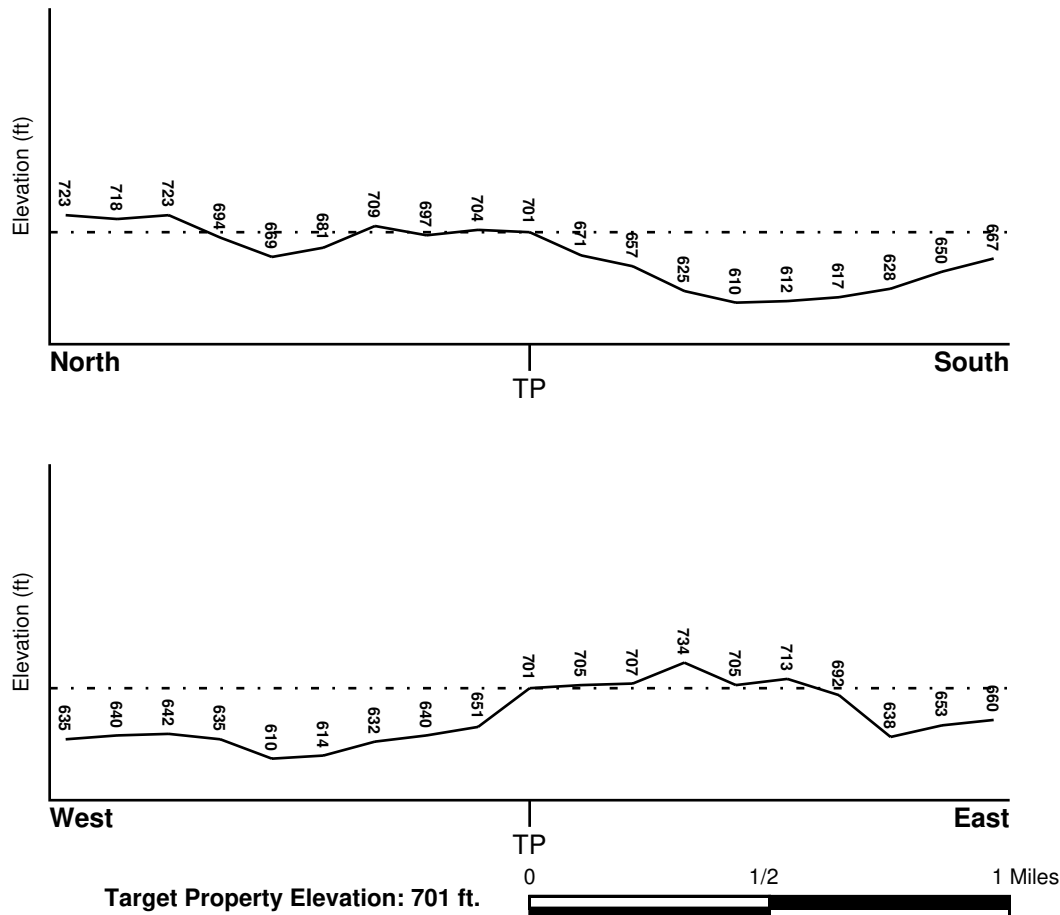
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
3710469100J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
3710560200J	FEMA FIRM Flood data
3710469200J	FEMA FIRM Flood data
3710560100J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
KANNAPOLIS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

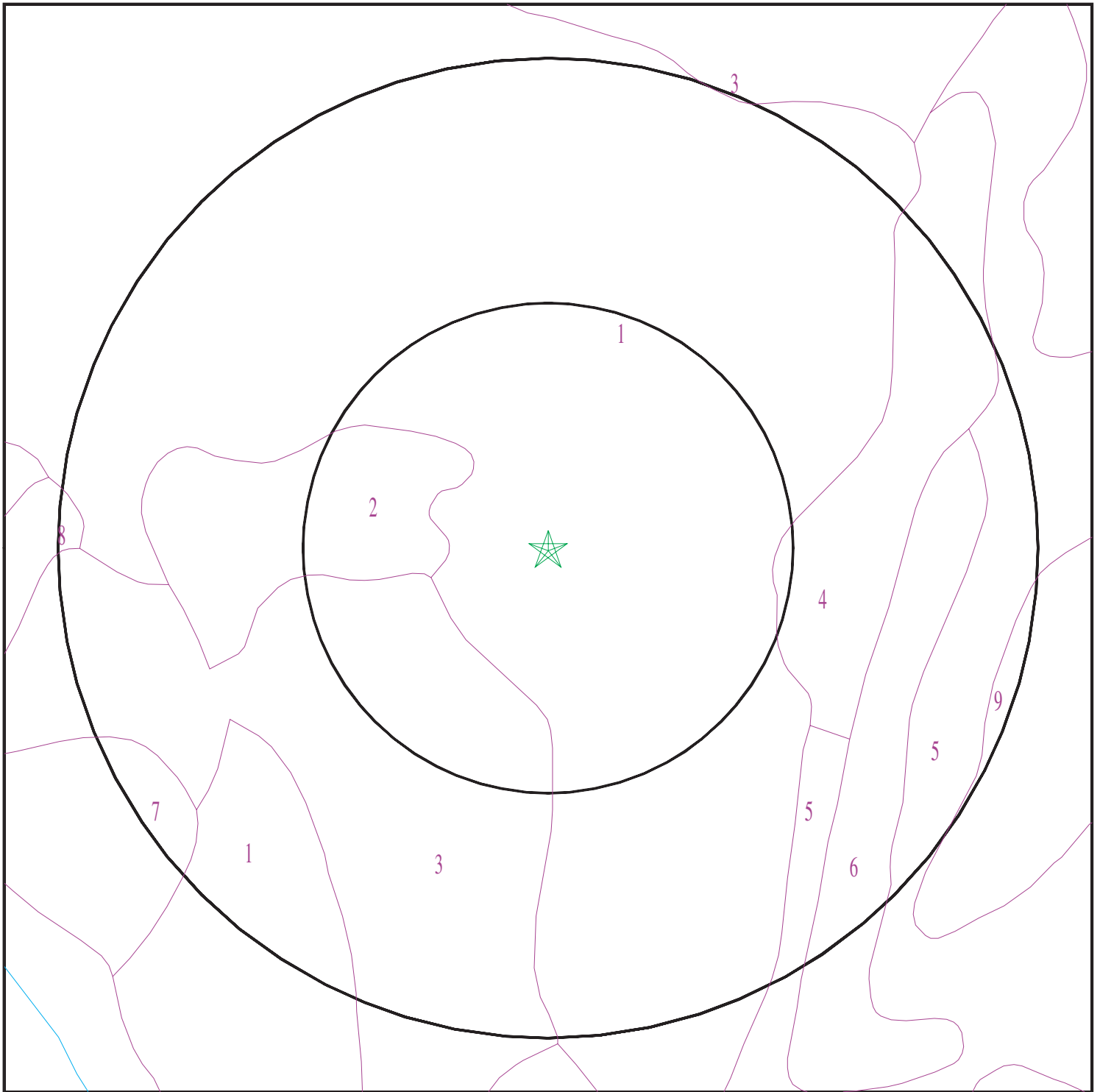
Era:	Paleozoic
System:	Ordovian
Series:	Lower Paleozoic granitic rocks
Code:	Pzg1 (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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

SSURGO SOIL MAP - 8270690.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Trackhouse Racing Site
ADDRESS: 6758 DAVIDSON HWY
CONCORD NC 28027
LAT/LONG: 35.438772 / 80.691544

CLIENT: Geoscience Group
CONTACT: Thomas Hassett
INQUIRY #: 8270690.2s
DATE: March 04, 2026 4:35 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Cullen

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	53 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 6 Min: 5.1
3	53 inches	79 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 6 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Cullen

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	53 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1
3	53 inches	79 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1

Soil Map ID: 3

Soil Component Name: Enon

Soil Surface Texture: loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	33 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
2	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
3	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
4	9 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1

Soil Map ID: 4

Soil Component Name: Poindexter

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
2	7 inches	22 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
3	22 inches	48 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
4	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: Poindexter

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
2	7 inches	22 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
3	22 inches	48 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
4	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: Chewacla

Soil Surface Texture: loam

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

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 6.5 Min: 3.6
2	5 inches	14 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 6.5 Min: 3.6
3	14 inches	22 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 6.5 Min: 3.6
4	22 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 6.5 Min: 3.6
5	50 inches	59 inches	loamy fine sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 6.5 Min: 3.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: Altavista

Soil Surface Texture: fine sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 3.5
2	7 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 3.5
3	14 inches	35 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 3.5
4	35 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 3.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 8

Soil Component Name: Enon

Soil Surface Texture: fine sandy loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1
2	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1
3	9 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1
4	33 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 9

Soil Component Name: Poindexter

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
2	7 inches	22 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
3	22 inches	48 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:
4	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000887373	1/4 - 1/2 Mile ESE
5	USGS40000887441	1/2 - 1 Mile NW
7	USGS40000887464	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	NC0113201	1/2 - 1 Mile NW

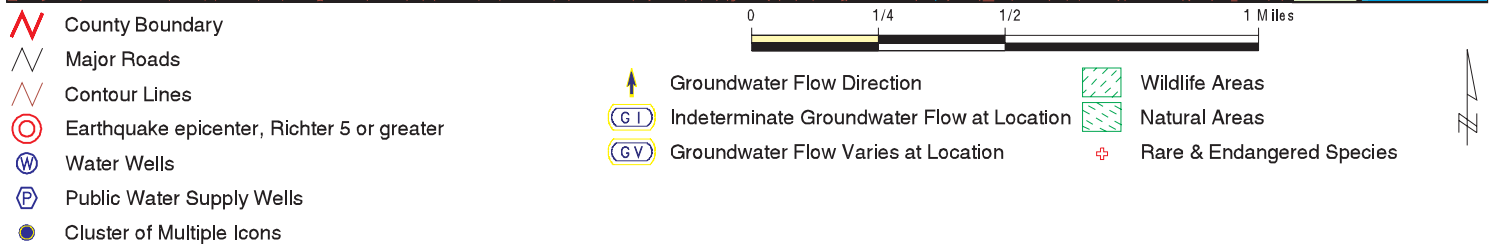
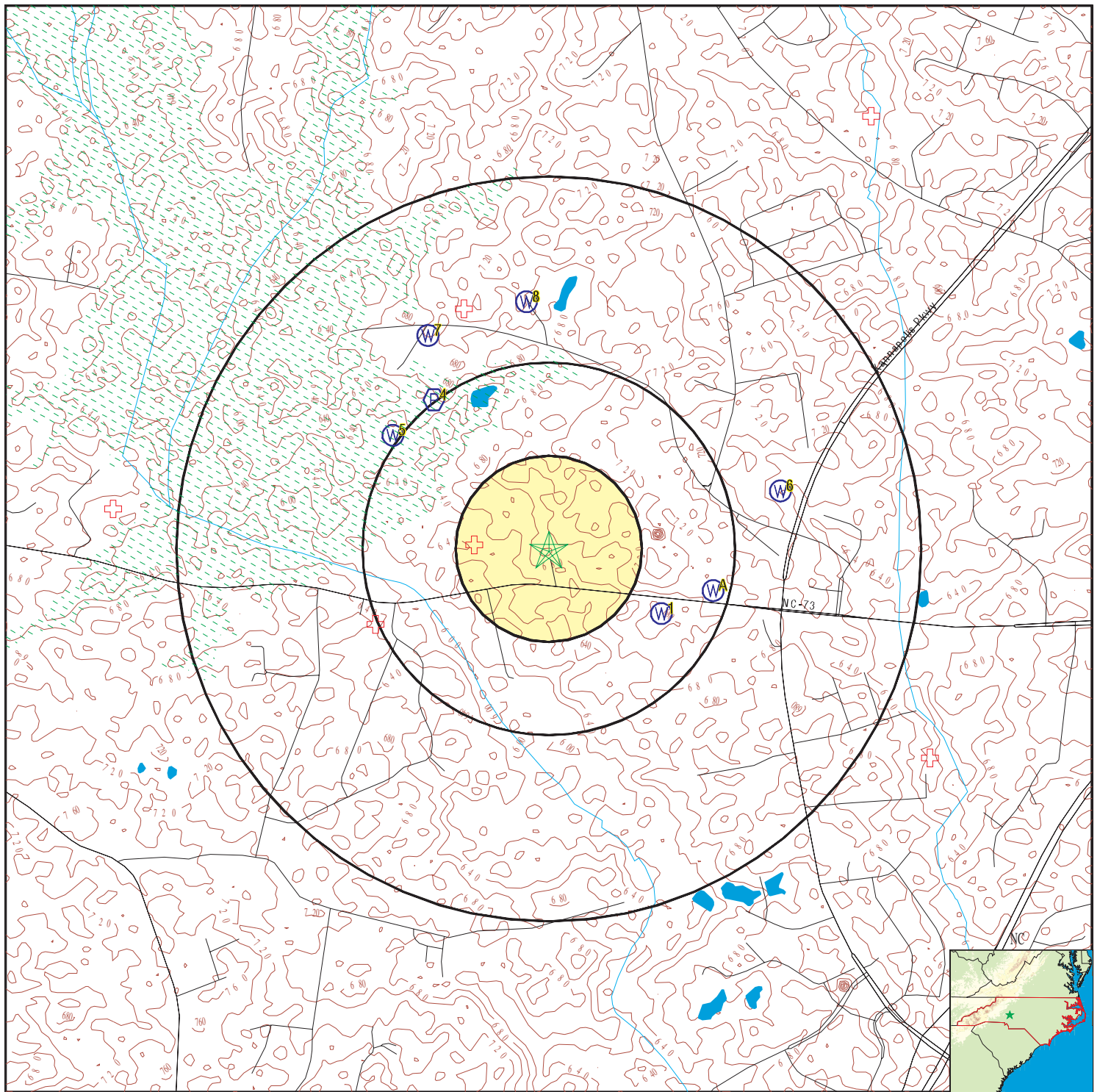
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	NC4000000001733	1/4 - 1/2 Mile ESE
A3	NC4000000001732	1/4 - 1/2 Mile ESE
6	NC4000000001646	1/2 - 1 Mile ENE
8	NC4000000001647	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

PHYSICAL SETTING SOURCE MAP - 8270690.2s



SITE NAME: Trackhouse Racing Site
 ADDRESS: 6758 DAVIDSON HWY
 CONCORD NC 28027
 LAT/LONG: 35.438772 / 80.691544

CLIENT: Geoscience Group
 CONTACT: Thomas Hassett
 INQUIRY #: 8270690.2s
 DATE: March 04, 2026 4:35 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
ESE
1/4 - 1/2 Mile
Lower
FED USGS **USGS40000887373**

Organization ID:	USGS-NC		
Organization Name:	USGS North Carolina Water Science Center		
Monitor Location:	CB-046	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Piedmont and Blue Ridge crystalline-rock aquifers		
Formation Type:	Intermediate Metagneous Rock		
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	120	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

A2
ESE
1/4 - 1/2 Mile
Higher
NC WELLS **NC4000000001733**

WELLS:

Water System ID:	NC0113505		
Water System Name:	RIVER ROCK AT ODELL CHURCH OF CONCORD		
WS Activity Status:	Active	WS Federal Type:	Non Community Transient
Primary Source:	Ground Water	Facility ID:	S02
Facility Status:	Active	Facility Name:	WELL #2
Facility Water Type:	Ground Water	Facility Availability:	Permanent
Well Depth:	250	Units:	FT
Owner:	ODELL BAPTIST CHURCH		

A3
ESE
1/4 - 1/2 Mile
Higher
NC WELLS **NC4000000001732**

WELLS:

Water System ID:	NC0113505		
Water System Name:	RIVER ROCK AT ODELL CHURCH OF CONCORD		
WS Activity Status:	Active	WS Federal Type:	Non Community Transient
Primary Source:	Ground Water	Facility ID:	S01_INACTIVE
Facility Status:	Inactive	Facility Name:	WELL #1
Facility Water Type:	Ground Water	Facility Availability:	Permanent
Well Depth:	Not Reported	Units:	Not Reported
Owner:	ODELL BAPTIST CHURCH		

4
NW
1/2 - 1 Mile
Lower
FRDS PWS **NC0113201**

Epa region:	04	State:	NC
Pwsid:	NC0113201	Pwsname:	CONCORD HOUSE

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cityserved:	Not Reported	Stateserved:	NC
Ziperved:	Not Reported	Fipscounty:	37025
Status:	Active	Retpopsrsvd:	48
Pwssvconn:	1	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	HYMES, GENO	Contactorgname:	HYMES, GENO
Contactphone:	704-280-8342	Contactaddress1:	2339 ODELL SCHOOL RD
Contactaddress2:	Not Reported	Contactcity:	CONCORD
Contactstate:	NC	Contactzip:	28027
Pwsactivitycode:	A		
Pwsid:	NC0113201	Facid:	7660
Facname:	TREATMENT_PLT_WELL #2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	corrosion control
Trtprocess:	ph adjustment	Factypecode:	TP
Pwsid:	NC0113201	Facid:	7660
Facname:	TREATMENT_PLT_WELL #2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	NC0113201	Facid:	7661
Facname:	TREATMENT_PLT_WELL #3	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	corrosion control
Trtprocess:	ph adjustment	Factypecode:	TP
Pwsid:	NC0113201	Facid:	7661
Facname:	TREATMENT_PLT_WELL #3	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
PWS ID:	NC0113201	PWS name:	ODELL VILLAGE
Address:	2339 ODELL SCHOOL RD	Care of:	Not Reported
City:	CONCORD	State:	NC
Zip:	28025	Owner:	ODELL VILLAGE
Source code:	Ground water	Population:	72
PWS ID:	NC0113201	PWS type:	System Owner/Responsible Party
PWS name:	SHERRI JOHNSON OR MANAGER NOW	PWS city:	CONCORD
PWS address:	Not Reported	PWS zip:	28025
PWS state:	NC	PWS type:	System Owner/Responsible Party
PWS ID:	NC0113201	PWS address:	Not Reported
PWS name:	CARDINAL DEVELOPMENT CO	PWS state:	KY
PWS city:	LOUISVILLE	PWS name:	CONCORD HOUSE
PWS zip:	40222	Retail population served:	75
PWS type code:	C	Contact address:	2399 ODELL SCHOOL ROAD
Contact:	CHAMBERS, VANESSA	Contact city:	NC
Contact address:	CONCORD	Contact zip:	704-785-95
Contact state:	28		
Contact telephone:	Not Reported		
PWS ID:	NC0113201	Activity status:	Active
Date system activated:	8810	Date system deactivated:	Not Reported
Retail population:	00000047	System name:	ODELL NURSING CENTER
System address:	Not Reported	System city:	CONCORD
System state:	NC	System zip:	28025
County FIPS:	013	City served:	CONCORD
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	352430	Longitude:	0803446

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude:	352640	Longitude:	0804050
Latitude:	352640	Longitude:	0804050
Latitude:	352640	Longitude:	0804150
State:	NC	Latitude degrees:	35
Latitude minutes:	26	Latitude seconds:	40.0000
Longitude degrees:	80	Longitude minutes:	40
Longitude seconds:	50.0000		
State:	NC	Latitude degrees:	35
Latitude minutes:	26	Latitude seconds:	40.0000
Longitude degrees:	80	Longitude minutes:	41
Longitude seconds:	50.0000		
Violation id:	1601	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2000
Cmp edt:	Not Reported		
Violation id:	1701	Orig code:	S
State:	NC	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2001
Cmp edt:	04/30/2001		
Violation id:	1769705	Orig code:	S
State:	NC	Violation Year:	2005
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2005
Cmp edt:	Not Reported		
Violation id:	1803	Orig code:	S
State:	NC	Violation Year:	2002
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2002
Cmp edt:	Not Reported		
Violation id:	1835806	Orig code:	S
State:	NC	Violation Year:	2005
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	72	Violation name:	CCR Inadequate Reporting
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2005
Cmp edt:	Not Reported		
Violation id:	1903	Orig code:	S

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

State:	NC	Violation Year:	2000
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	332	Rule name:	Arsenic
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2003	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1074	Contamination Name:	Antimony, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2103	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1055	Contamination Name:	Sulfate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2203	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1052	Contamination Name:	Sodium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2303	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1045	Contamination Name:	Selenium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2403	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1036	Contamination Name:	Nickel
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2503	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1035	Contamination Name:	Mercury
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		

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Violation id:	2603	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1032	Contamination Name:	Manganese
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2703	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1028	Contamination Name:	Iron
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2803	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1025	Contamination Name:	Fluoride
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	2903	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1925	Contamination Name:	pH
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3003	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1085	Contamination Name:	Thallium, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3103	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1075	Contamination Name:	Beryllium, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3203	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1015	Contamination Name:	Cadmium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		

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Violation id:	3303	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1020	Contamination Name:	Chromium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3403	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1010	Contamination Name:	Barium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3503	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	1024	Contamination Name:	CYANIDE
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3603	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2005	Contamination Name:	Endrin
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3703	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2040	Contamination Name:	Picloram
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3803	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2037	Contamination Name:	Simazine
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	3903	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2036	Contamination Name:	OXAMYL
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		

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Violation id:	3940105	Orig code:	S
State:	NC	Violation Year:	2005
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/30/2005
Cmp edt:	Not Reported		
Violation id:	4003	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2035	Contamination Name:	Di(2-ethylhexyl) adipate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4103	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2031	Contamination Name:	Dalapon
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4203	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2022	Contamination Name:	Methomyl
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4303	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2015	Contamination Name:	Methoxychlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4303803	Orig code:	S
State:	NC	Violation Year:	2003
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/27/2003
Cmp edt:	Not Reported		
Violation id:	4363702	Orig code:	S
State:	NC	Violation Year:	2002
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule

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Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/11/2002
Cmp edt:	Not Reported		
Violation id:	4403	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2020	Contamination Name:	Toxaphene
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4428202	Orig code:	S
State:	NC	Violation Year:	2002
Contamination code:	1094	Contamination Name:	Asbestos
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2002
Cmp edt:	12/31/2004		
Violation id:	4490104	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/08/2004
Cmp edt:	Not Reported		
Violation id:	4503	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2043	Contamination Name:	Aldicarb sulfoxide
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4584004	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/08/2004
Cmp edt:	Not Reported		
Violation id:	4585504	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/20/2004
Cmp edt:	Not Reported		
Violation id:	4603	Orig code:	S

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State:	NC	Violation Year:	2000
Contamination code:	2042	Contamination Name:	Hexachlorocyclopentadiene
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4703	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2041	Contamination Name:	Dinoseb
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4704104	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	76		
Violation name:	PN Violation without NPDWR Violation		
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/09/2004
Cmp edt:	Not Reported		
Violation id:	4704206	Orig code:	S
State:	NC	Violation Year:	2006
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	72	Violation name:	CCR Inadequate Reporting
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/02/2006
Cmp edt:	Not Reported		
Violation id:	4704306	Orig code:	S
State:	NC	Violation Year:	2006
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2006
Cmp edt:	Not Reported		
Violation id:	4704307	Orig code:	S
State:	NC	Violation Year:	2007
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	72	Violation name:	CCR Inadequate Reporting
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/04/2007
Cmp edt:	Not Reported		
Violation id:	4704308	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	01/31/2008		

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Violation id:	4704309	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	03/31/2008		
Violation id:	4704310	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2010
Cmp edt:	07/31/2010		
Violation id:	4704311	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2010
Cmp edt:	09/30/2010		
Violation id:	4704313	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	3014	Contamination Name:	E. COLI
Violation code:	19		
Violation name:	Failure to Conduct Assessment Monitoring	Rule name:	GWR
Rule code:	140	Unit of measure:	Not Reported
Violation measur:	Not Reported	Cmp bdt:	07/01/2010
State mcl:	Not Reported		
Cmp edt:	07/31/2010		
Violation id:	4704314	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2010
Cmp edt:	08/31/2010		
Violation id:	4704317	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	3014	Contamination Name:	E. COLI
Violation code:	19		
Violation name:	Failure to Conduct Assessment Monitoring	Rule name:	GWR
Rule code:	140	Unit of measure:	Not Reported
Violation measur:	Not Reported	Cmp bdt:	08/01/2010
State mcl:	Not Reported		
Cmp edt:	08/31/2010		
Violation id:	4704318	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported

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State mcl:	Not Reported	Cmp bdt:	07/01/2010
Cmp edt:	Not Reported		
Violation id:	4704320	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported		
Unit of measure:	Not Reported	State mcl:	Not Reported
Cmp bdt:	09/01/2010	Cmp edt:	09/30/2010
Violation id:	4704322	Orig code:	S
State:	NC	Violation Year:	2010
Contamination code:	3014	Contamination Name:	E. COLI
Violation code:	19	Violation name:	Failure to Conduct Assessment Monitoring
Rule code:	140	Rule name:	GWR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2010
Cmp edt:	09/30/2010		
Violation id:	4704323	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	332	Rule name:	Arsenic
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	12/31/2010		
Violation id:	4704324	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	1010	Contamination Name:	Barium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	12/31/2010		
Violation id:	4704325	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	1015	Contamination Name:	Cadmium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	12/31/2010		
Violation id:	4704326	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	1020	Contamination Name:	Chromium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	12/31/2010		
Violation id:	4704327	Orig code:	S
State:	NC	Violation Year:	2008
Contamination code:	1024	Contamination Name:	CYANIDE
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC

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Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704328
 State: NC
 Contamination code: 1025
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Orig code: S
 Violation Year: 2008
 Contamination Name: Fluoride
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704329
 State: NC
 Contamination code: 1035
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Orig code: S
 Violation Year: 2008
 Contamination Name: Mercury
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704330
 State: NC
 Contamination code: 1036
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Orig code: S
 Violation Year: 2008
 Contamination Name: Nickel
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704331
 State: NC
 Contamination code: 1074
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Orig code: S
 Violation Year: 2008
 Contamination Name: Antimony, Total
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704332
 State: NC
 Contamination code: 1075
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Orig code: S
 Violation Year: 2008
 Contamination Name: Beryllium, Total
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704333
 State: NC
 Contamination code: 1085
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Orig code: S
 Violation Year: 2008
 Contamination Name: Thallium, Total
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704334
 State: NC
 Contamination code: 1045
 Violation code: 03

Orig code: S
 Violation Year: 2008
 Contamination Name: Selenium
 Violation name: Monitoring, Regular

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Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2010

Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2008

Violation id: 4704335
 State: NC
 Contamination code: 5000
 Violation code: 52
 Rule code: 350
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2010
 Contamination Name: Lead and Copper Rule
 Violation name: Follow-up Or Routine LCR Tap M/R
 Rule name: LCR
 Unit of measure: Not Reported
 Cmp bdt: 10/01/2010

Violation id: 4704336
 State: NC
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 02/29/2012

Orig code: S
 Violation Year: 2012
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 02/01/2012

Violation id: 4704337
 State: NC
 Contamination code: 0999
 Violation code: 27
 Rule code: 210
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 03/31/2012

Orig code: S
 Violation Year: 2012
 Contamination Name: Chlorine
 Violation name: Monitoring and Reporting (DBP)
 Rule name: St1 DBP
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2012

Violation id: 4704338
 State: NC
 Contamination code: 0999
 Violation code: 27
 Rule code: 210
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 06/30/2012

Orig code: S
 Violation Year: 2012
 Contamination Name: Chlorine
 Violation name: Monitoring and Reporting (DBP)
 Rule name: St1 DBP
 Unit of measure: Not Reported
 Cmp bdt: 04/01/2012

Violation id: 4704339
 State: NC
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 05/31/2012

Orig code: S
 Violation Year: 2012
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 05/01/2012

Violation id: 4704341
 State: NC
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 06/30/2012

Orig code: S
 Violation Year: 2012
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 06/01/2012

Violation id: 4704342
 State: NC
 Contamination code: 0999

Orig code: S
 Violation Year: 2012
 Contamination Name: Chlorine

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Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2012
Cmp edt:	09/30/2012		
Violation id:	4704344	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2013
Cmp edt:	03/31/2013		
Violation id:	4704345	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2013
Cmp edt:	03/31/2013		
Violation id:	4704346	Orig code:	S
State:	NC	Violation Year:	2012
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2012
Cmp edt:	Not Reported		
Violation id:	4704347	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2013
Cmp edt:	04/30/2013		
Violation id:	4704348	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2013
Cmp edt:	06/30/2013		
Violation id:	4704349	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2013
Cmp edt:	05/31/2013		
Violation id:	4704351	Orig code:	S
State:	NC	Violation Year:	2013

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Contamination code: 7500
 Violation code: 75
 Rule code: 410
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Contamination Name: Public Notice
 Violation name: PN Violation for NPDWR Violation
 Rule name: PN rule
 Unit of measure: Not Reported
 Cmp bdt: 05/16/2013

Violation id: 4704352
 State: NC
 Contamination code: 7500
 Violation code: 75
 Rule code: 410
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2013
 Contamination Name: Public Notice
 Violation name: PN Violation for NPDWR Violation
 Rule name: PN rule
 Unit of measure: Not Reported
 Cmp bdt: 05/16/2013

Violation id: 4704353
 State: NC
 Contamination code: 7500
 Violation code: 75
 Rule code: 410
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2013
 Contamination Name: Public Notice
 Violation name: PN Violation for NPDWR Violation
 Rule name: PN rule
 Unit of measure: Not Reported
 Cmp bdt: 07/31/2013

Violation id: 4704354
 State: NC
 Contamination code: 7500
 Violation code: 75
 Rule code: 410
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2013
 Contamination Name: Public Notice
 Violation name: PN Violation for NPDWR Violation
 Rule name: PN rule
 Unit of measure: Not Reported
 Cmp bdt: 07/31/2013

Violation id: 4704355
 State: NC
 Contamination code: 7500
 Violation code: 75
 Rule code: 410
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2013
 Contamination Name: Public Notice
 Violation name: PN Violation for NPDWR Violation
 Rule name: PN rule
 Unit of measure: Not Reported
 Cmp bdt: 09/20/2013

Violation id: 4704357
 State: NC
 Contamination code: 7000
 Violation code: 71
 Rule code: 420
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2013
 Contamination Name: Consumer Confidence Rule
 Violation name: CCR Complete Failure to Report
 Rule name: CCR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2013

Violation id: 4704358
 State: NC
 Contamination code: 1005
 Violation code: 03
 Rule code: 332
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Arsenic
 Violation name: Monitoring, Regular
 Rule name: Arsenic
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704359

Orig code: S

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State: NC
 Contamination code: 1010
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Violation Year: 2011
 Contamination Name: Barium
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704360
 State: NC
 Contamination code: 1015
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Cadmium
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704361
 State: NC
 Contamination code: 1020
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Chromium
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704362
 State: NC
 Contamination code: 1024
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: CYANIDE
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704363
 State: NC
 Contamination code: 1025
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Fluoride
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704364
 State: NC
 Contamination code: 1035
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Mercury
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704365
 State: NC
 Contamination code: 1036
 Violation code: 03
 Rule code: 333
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Nickel
 Violation name: Monitoring, Regular
 Rule name: Other IOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

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Violation id:	4704366	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1074	Contamination Name:	Antimony, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704367	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1075	Contamination Name:	Beryllium, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704368	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1085	Contamination Name:	Thallium, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704369	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1045	Contamination Name:	Selenium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704370	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	332	Rule name:	Arsenic
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704371	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1010	Contamination Name:	Barium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704372	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1015	Contamination Name:	Cadmium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		

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Violation id:	4704373	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1020	Contamination Name:	Chromium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704374	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1024	Contamination Name:	CYANIDE
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704375	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1025	Contamination Name:	Fluoride
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704376	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1035	Contamination Name:	Mercury
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704377	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1036	Contamination Name:	Nickel
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704378	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1074	Contamination Name:	Antimony, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704379	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1075	Contamination Name:	Beryllium, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		

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Violation id:	4704380	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1085	Contamination Name:	Thallium, Total
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704381	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	1045	Contamination Name:	Selenium
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	333	Rule name:	Other IOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704382	Orig code:	S
State:	NC	Violation Year:	2014
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	57	Violation name:	OCCT/SOWT Study/Recommendation
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/02/2014
Cmp edt:	Not Reported		
Violation id:	4704383	Orig code:	S
State:	NC	Violation Year:	2014
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	56		
Violation name:	Initial, Follow-up, or Routine Source Water M/R	Rule name:	LCR
Rule code:	350	Unit of measure:	Not Reported
Violation measur:	Not Reported	Cmp bdt:	04/02/2014
State mcl:	Not Reported		
Cmp edt:	Not Reported		
Violation id:	4704384	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	53	Violation name:	Water Quality Parameter M/R
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704385	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2013
Cmp edt:	12/31/2013		
Violation id:	4704386	Orig code:	S
State:	NC	Violation Year:	2013
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2013

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Cmp edt: 12/31/2013

Violation id: 4704387
 State: NC
 Contamination code: 2005
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Endrin
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704388
 State: NC
 Violation Year: 2011
 Contamination Name: BHC-GAMMA
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Orig code: S
 Contamination code: 2010
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Violation id: 4704389
 State: NC
 Contamination code: 2015
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Methoxychlor
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704390
 State: NC
 Contamination code: 2020
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Toxaphene
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704391
 State: NC
 Contamination code: 2031
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Dalapon
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704392
 State: NC
 Contamination code: 2035
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Di(2-ethylhexyl) adipate
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704393
 State: NC
 Contamination code: 2036
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported

Orig code: S
 Violation Year: 2011
 Contamination Name: OXAMYL
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported

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State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704394	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2037	Contamination Name:	Simazine
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704395	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2039	Contamination Name:	Di(2-ethylhexyl) phthalate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704396	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2040	Contamination Name:	Picloram
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704397	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2041	Contamination Name:	Dinoseb
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704398	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2042	Contamination Name:	Hexachlorocyclopentadiene
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704399	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2046	Contamination Name:	Carbofuran
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704400	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2050	Contamination Name:	Atrazine
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC

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Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704401
 State: NC
 Contamination code: 2051
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: LASSO
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704402
 State: NC
 Contamination code: 2065
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Heptachlor
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704403
 State: NC
 Contamination code: 2067
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Heptachlor epoxide
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704404
 State: NC
 Contamination code: 2105
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: 2,4-D
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704405
 State: NC
 Contamination code: 2110
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: 2,4,5-TP
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704406
 State: NC
 Contamination code: 2274
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: HEXACHLOROBENZENE
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704407
 State: NC
 Contamination code: 2306
 Violation code: 03

Orig code: S
 Violation Year: 2011
 Contamination Name: Benzo(a)pyrene
 Violation name: Monitoring, Regular

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Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704408
 State: NC
 Contamination code: 2326
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Pentachlorophenol
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704409
 State: NC
 Contamination code: 2383
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Total Polychlorinated Biphenyls (PCB)
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704410
 State: NC
 Contamination code: 2931
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: 1,2-DIBROMO-3-CHLOROPROPANE
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704411
 State: NC
 Contamination code: 2946
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: ETHYLENE DIBROMIDE
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704412
 State: NC
 Contamination code: 2959
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Chlordane
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704413
 State: NC
 Contamination code: 2005
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2013

Orig code: S
 Violation Year: 2011
 Contamination Name: Endrin
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2011

Violation id: 4704414
 State: NC
 Contamination code: 2010

Orig code: S
 Violation Year: 2011
 Contamination Name: BHC-GAMMA

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Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704415	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2015	Contamination Name:	Methoxychlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704416	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2020	Contamination Name:	Toxaphene
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704417	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2031	Contamination Name:	Dalapon
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704418	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2035	Contamination Name:	Di(2-ethylhexyl) adipate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704419	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2036	Contamination Name:	OXAMYL
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704420	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2037	Contamination Name:	Simazine
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704421	Orig code:	S
State:	NC	Violation Year:	2011

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Contamination code:	2039	Contamination Name:	Di(2-ethylhexyl) phthalate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704422	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2040	Contamination Name:	Picloram
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704423	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2041	Contamination Name:	Dinoseb
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704424	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2042	Contamination Name:	Hexachlorocyclopentadiene
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704425	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2046	Contamination Name:	Carbofuran
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704426	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2050	Contamination Name:	Atrazine
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704427	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2051	Contamination Name:	LASSO
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704428	Orig code:	S

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State:	NC	Violation Year:	2011
Contamination code:	2065	Contamination Name:	Heptachlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704429	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2067	Contamination Name:	Heptachlor epoxide
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704430	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2105	Contamination Name:	2,4-D
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704431	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2110	Contamination Name:	2,4,5-TP
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704432	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2274	Contamination Name:	HEXACHLOROBENZENE
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704433	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2306	Contamination Name:	Benzo(a)pyrene
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704434	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2326	Contamination Name:	Pentachlorophenol
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		

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Violation id:	4704435	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2383	Contamination Name:	Total Polychlorinated Biphenyls (PCB)
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704436	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2931	Contamination Name:	1,2-DIBROMO-3-CHLOROPROPANE
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704437	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2946	Contamination Name:	ETHYLENE DIBROMIDE
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4704438	Orig code:	S
State:	NC	Violation Year:	2011
Contamination code:	2959	Contamination Name:	Chlordane
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	12/31/2013		
Violation id:	4803	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2066	Contamination Name:	3-Hydroxycarbofuran
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	4903	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2065	Contamination Name:	Heptachlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	5003	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2051	Contamination Name:	LASSO
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		

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Violation id: 5103
State: NC
Contamination code: 2050
Violation code: 03
Rule code: 320
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: Atrazine
Violation name: Monitoring, Regular
Rule name: SOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Violation id: 5203
State: NC
Contamination code: 2047
Violation code: 03
Rule code: 320
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: Aldicarb
Violation name: Monitoring, Regular
Rule name: SOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Violation id: 5303
State: NC
Contamination code: 2046
Violation code: 03
Rule code: 320
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: Carbofuran
Violation name: Monitoring, Regular
Rule name: SOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Violation id: 5403
State: NC
Contamination code: 2931
Violation code: 03
Rule code: 320
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: 1,2-DIBROMO-3-CHLOROPROPANE
Violation name: Monitoring, Regular
Rule name: SOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Violation id: 5503
State: NC
Contamination code: 2595
Violation code: 03
Rule code: 500
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: Metribuzin
Violation name: Monitoring, Regular
Rule name: Not Regulated
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Violation id: 5603
State: NC
Contamination code: 2440
Violation code: 03
Rule code: 500
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: Dicamba
Violation name: Monitoring, Regular
Rule name: Not Regulated
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Violation id: 5703
State: NC
Contamination code: 2383
Violation code: 03
Rule code: 320
Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2002

Orig code: S
Violation Year: 2000
Contamination Name: Total Polychlorinated Biphenyls (PCB)
Violation name: Monitoring, Regular
Rule name: SOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

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Violation id: 5803
 State: NC
 Contamination code: 2356
 Violation code: 03
 Rule code: 500
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: Aldrin
 Violation name: Monitoring, Regular
 Rule name: Not Regulated
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 5903
 State: NC
 Contamination code: 2326
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Orig code: S
 Violation Year: 2000
 Contamination Name: Pentachlorophenol
 Violation name: Monitoring, Regular
 Rule name: SOC

State mcl: Not Reported
 Cmp edt: 12/31/2002

Violation id: 6003
 State: NC
 Contamination code: 2306
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: Benzo(a)pyrene
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 6103
 State: NC
 Contamination code: 2298
 Violation code: 03
 Rule code: 500
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: Bis(2-ethylhexyl) phthalate
 Violation name: Monitoring, Regular
 Rule name: Not Regulated
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 6203
 State: NC
 Contamination code: 2274
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: HEXACHLOROBENZENE
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 6303
 State: NC
 Contamination code: 2959
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: Chlordane
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 6403
 State: NC
 Contamination code: 2946
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: ETHYLENE DIBROMIDE
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id:	6503	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2110	Contamination Name:	2,4,5-TP
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	6603	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2105	Contamination Name:	2,4-D
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	6703	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2077	Contamination Name:	Propachlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	6803	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2076	Contamination Name:	Butachlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	6903	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2070	Contamination Name:	Dieldrin
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	7003	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2067	Contamination Name:	Heptachlor epoxide
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	320	Rule name:	SOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		
Violation id:	7103	Orig code:	S
State:	NC	Violation Year:	2000
Contamination code:	2045	Contamination Name:	Metolachlor
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	500	Rule name:	Not Regulated
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	12/31/2002		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id: 7203
 State: NC
 Contamination code: 2044
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: Aldicarb sulfone
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 7303
 State: NC
 Contamination code: 2010
 Violation code: 03
 Rule code: 320
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: BHC-GAMMA
 Violation name: Monitoring, Regular
 Rule name: SOC
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 7403
 State: NC
 Contamination code: 2021
 Violation code: 03
 Rule code: 500
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2002

Orig code: S
 Violation Year: 2000
 Contamination Name: Carbaryl
 Violation name: Monitoring, Regular
 Rule name: Not Regulated
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2000

Violation id: 7503
 State: NC
 Contamination code: 3100
 Violation code: 22
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 02/28/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: MCL, Monthly (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 02/01/2003

Violation id: 7603
 State: NC
 Contamination code: 5000
 Violation code: 57
 Rule code: 350
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2002
 Contamination Name: Lead and Copper Rule
 Violation name: OCCT/SOWT Study/Recommendation
 Rule name: LCR
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2002

Violation id: 7703
 State: NC
 Contamination code: 5000
 Violation code: 52
 Rule code: 350
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2003
 Contamination Name: Lead and Copper Rule
 Violation name: Follow-up Or Routine LCR Tap M/R
 Rule name: LCR
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2003

Violation id: 7803
 State: NC
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2003

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id:	7904	Orig code:	S
State:	NC	Violation Year:	2003
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2003
Cmp edt:	Not Reported		
Violation id:	8004	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	52	Violation name:	Follow-up Or Routine LCR Tap M/R
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2004
Cmp edt:	Not Reported		
Violation id:	8105	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	Not Reported		
Violation id:	8205	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2004
Cmp edt:	12/31/2004		
Violation id:	8305	Orig code:	S
State:	NC	Violation Year:	2005
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2005
Cmp edt:	03/31/2005		
Violation id:	8405	Orig code:	S
State:	NC	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2004
Cmp edt:	11/30/2004		
Violation id:	8505	Orig code:	S
State:	NC	Violation Year:	2002
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	57	Violation name:	OCCT/SOWT Study/Recommendation
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2002
Cmp edt:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id: 8605
 State: NC
 Contamination code: 5000
 Violation code: 57
 Rule code: 350
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: Not Reported

Orig code: S
 Violation Year: 2003
 Contamination Name: Lead and Copper Rule
 Violation name: OCCT/SOWT Study/Recommendation
 Rule name: LCR
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2003

Violation id: 8705
 State: NC
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2004

Orig code: S
 Violation Year: 2004
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 12/01/2004

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID: 9400857
 PWS telephone: Not Reported
 Violation type: Monitoring, Routine Major (TCR)
 Violation start date: 020194
 Violation period (months): 001
 Major violator: Yes
 Number of required samples: Not Reported
 Analysis method: Not Reported

Violation source ID: 000
 Contaminant: Coliform (Tcr)
 Violation end date: 022894
 Violation awareness date: 031694
 Maximum contaminant level: Not Reported
 Number of samples taken: Not Reported
 Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID: 9400858
 PWS telephone: Not Reported
 Violation type: Monitoring, Routine Major (TCR)
 Violation start date: 010194
 Violation period (months): 001
 Major violator: Yes
 Number of required samples: Not Reported
 Analysis method: Not Reported

Violation source ID: 000
 Contaminant: Coliform (Tcr)
 Violation end date: 013194
 Violation awareness date: 021594
 Maximum contaminant level: Not Reported
 Number of samples taken: Not Reported
 Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID: 9412706
 PWS telephone: Not Reported
 Violation type: Initial Tap Sampling for Pb and Cu
 Violation start date: 070193
 Violation period (months): 006
 Major violator: Not Reported
 Number of required samples: Not Reported
 Analysis method: Not Reported

Violation source ID: Not Reported
 Contaminant: Lead & Copper Rule
 Violation end date: 123193
 Violation awareness date: Not Reported
 Maximum contaminant level: Not Reported
 Number of samples taken: Not Reported
 Analysis result: Not Reported

Violation ID: 1497
 Enforcemnt FY: 2006
 Enforcement Detail: St Compliance achieved

Orig Code: S
 Enforcement Action: 07/11/2006
 Enforcement Category: Resolving

Violation ID: 1598
 Enforcemnt FY: 2006
 Enforcement Detail: St Compliance achieved

Orig Code: S
 Enforcement Action: 07/11/2006
 Enforcement Category: Resolving

Violation ID: 1601
 Enforcemnt FY: 2001
 Enforcement Detail: St Public Notif requested

Orig Code: S
 Enforcement Action: 01/26/2001
 Enforcement Category: Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	1601	Orig Code:	S
Enforcement FY:	2001	Enforcement Action:	06/22/2001
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1601	Orig Code:	S
Enforcement FY:	2001	Enforcement Action:	01/26/2001
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1701	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	02/29/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1701	Orig Code:	S
Enforcement FY:	2001	Enforcement Action:	05/31/2001
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	1701	Orig Code:	S
Enforcement FY:	2001	Enforcement Action:	05/31/2001
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1769705	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	10/11/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1769705	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1769705	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	10/07/2004
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	11/12/2004
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	10/21/2002
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	10/21/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1803	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	10/07/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1835806	Orig Code:	S

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcemnt FY:	2006	Enforcement Action:	10/21/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1835806	Orig Code:	S
Enforcemnt FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1835806	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	10/21/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1835806	Orig Code:	S
Enforcemnt FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	1903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	2303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2403	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2403	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2403	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2503	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2503	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2503	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2603	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2603	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2603	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2703	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2703	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2703	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2803	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	2903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	3303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	
Enforcement Detail:	04/09/2003	Enforcement Category:	St Compliance achieved
Enforcement Category:	Resolving		
Violation ID:	3503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	01/28/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3803	Orig Code:	S

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Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3803	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	3903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	3903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	3940105	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	3940105	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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Violation ID:	4303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4303803	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4303803	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	4363702	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	4363702	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4428202	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4428202	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Informal
Violation ID:	4490104	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	4490104	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4584004	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4584004	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	4585504	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4585504	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	4603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704104	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704104	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	04/17/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	4704206	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704206	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

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Violation ID:	4704306	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704306	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704307	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	12/12/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704307	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	12/04/2007
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704308	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	04/30/2008
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704308	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	06/02/2008
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704308	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	04/30/2008
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704308	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	08/30/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704309	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	05/28/2008
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704309	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	04/30/2008
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704309	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	04/30/2008
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704309	Orig Code:	S
Enforcement FY:	2008	Enforcement Action:	09/01/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704310	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/02/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704310	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/29/2011
Enforcement Detail:	St Other	Enforcement Category:	Informal
Violation ID:	4704310	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/02/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704310	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/31/2010

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704310	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/02/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704310	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/21/2010
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704311	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/01/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704311	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/02/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704311	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/02/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704311	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/02/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704313	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/08/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704313	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/08/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704314	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/23/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704314	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/23/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704314	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/31/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704314	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	01/14/2011
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704314	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/23/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704317	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/30/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704317	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/30/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704317	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/30/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704318	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/10/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704318	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/10/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704318	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/21/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704320	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/15/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704320	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/31/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704320	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/15/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704322	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/21/2010
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704322	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/21/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704323	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704323	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704323	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704323	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704324	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704324	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704324	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011

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Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704324	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704325	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704325	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704325	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704325	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704326	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704326	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704326	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704326	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704327	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704327	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704327	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704327	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704328	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704328	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704328	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704328	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704329	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704329	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704329	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704329	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704330	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704330	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704330	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704330	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704331	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704331	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704331	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704331	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704332	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704332	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704332	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704332	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704333	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704333	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704333	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704333	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704334	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704334	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704334	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/07/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704334	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704335	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/04/2011
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704335	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	09/29/2013
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704335	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	06/27/2011
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	4704335	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/04/2011
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704335	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	04/04/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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Violation ID:	4704336	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	03/13/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704336	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/10/2012
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704336	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	05/15/2012
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704336	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	05/15/2012
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704336	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	05/15/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704337	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	05/15/2012
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704337	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	05/15/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704337	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/01/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704337	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	05/15/2012
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704338	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/30/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704338	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/01/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704338	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/30/2012
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704338	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/30/2012
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704339	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/25/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704339	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	09/06/2012
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704339	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/30/2012

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704339	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/30/2012
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704339	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/30/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704341	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	07/25/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704341	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	10/23/2012
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704341	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	09/19/2012
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704341	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	09/19/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704342	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	12/18/2012
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704342	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	12/18/2012
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704342	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	11/01/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704342	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	12/18/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704344	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/30/2013
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704344	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/05/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704344	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/05/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704344	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/05/2013
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704345	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/05/2013
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704345	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/05/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704345	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/01/2013
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704345	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/05/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704346	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/17/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704346	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/17/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704347	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/26/2013
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704347	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/26/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704347	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/30/2013
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704347	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	08/12/2013
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704347	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/26/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704348	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/26/2013
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704348	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/01/2013
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704348	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/26/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704348	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/26/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704349	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	07/24/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704349	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	07/24/2013

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Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704349	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	07/24/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704349	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	10/09/2013
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704349	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	06/30/2013
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4704351	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	11/14/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704351	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	11/14/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704352	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	11/14/2013
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704352	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	11/14/2013
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704353	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	02/04/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704353	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	02/04/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704354	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	02/04/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704354	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	02/04/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704355	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	02/04/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704355	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	02/04/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704357	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	03/20/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704357	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	03/20/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal

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Violation ID:	4704358	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704358	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704358	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704359	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704359	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704359	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704360	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704360	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704360	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704361	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704361	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704361	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704362	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704362	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704362	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704363	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014

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Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704363	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704363	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704364	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704364	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704364	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704365	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704365	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704365	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704366	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704366	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704366	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704367	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704367	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704367	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704368	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704368	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704368	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704369	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704369	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704369	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704370	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704370	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704370	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704371	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704371	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704371	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704372	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704372	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704372	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704373	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704373	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014

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Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704373	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704374	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704374	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704374	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704375	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704375	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704375	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704376	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704376	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704376	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704377	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704377	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704377	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704378	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704378	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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Violation ID:	4704378	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704379	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704379	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704379	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704380	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704380	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704380	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704381	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704381	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704381	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/21/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704382	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704382	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704382	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704383	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704383	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704383	Orig Code:	S

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Enforcemnt FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704384	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704384	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704384	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	04/29/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704385	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/01/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704385	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/01/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704385	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	06/05/2014
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704385	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/01/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704386	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/01/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704386	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/01/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704386	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	06/05/2014
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Formal
Violation ID:	4704386	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/01/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704387	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704387	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704387	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704388	Orig Code:	S
Enforcemnt FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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Violation ID:	4704388	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704388	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704389	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704389	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704389	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704390	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704390	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704390	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704391	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704391	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704391	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704392	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704392	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704392	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704393	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704393	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704393	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704394	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704394	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704394	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704395	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704395	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704395	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704396	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704396	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704396	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704397	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704397	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704397	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704398	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704398	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal

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Violation ID:	4704398	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704399	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704399	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704399	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704400	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704400	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704400	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704401	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704401	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704401	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704402	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704402	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704402	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704403	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704403	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704403	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014

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Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704404	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704404	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704404	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704405	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704405	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704405	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704406	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704406	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704406	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704407	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704407	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704407	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704408	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704408	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704408	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704409	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704409	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704409	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704410	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704410	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704410	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704411	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704411	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704411	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704412	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704412	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704412	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704413	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704413	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704413	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704414	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704414	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704414	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704415	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704415	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704415	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704416	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704416	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704416	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704417	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704417	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704417	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704418	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704418	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704418	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704419	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704419	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704419	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704420	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704420	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704420	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704421	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704421	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704421	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704422	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704422	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704422	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704423	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704423	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704423	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704424	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704424	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704424	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704425	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704425	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704425	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704426	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704426	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704426	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704427	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704427	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704427	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704428	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704428	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704428	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704429	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704429	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	4704429	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704430	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704430	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704430	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704431	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704431	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704431	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704432	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704432	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704432	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704433	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704433	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704433	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704434	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704434	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704434	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704435	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704435	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704435	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704436	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704436	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704436	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704437	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4704437	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704437	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704438	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	4704438	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4704438	Orig Code:	S
Enforcement FY:	2014	Enforcement Action:	05/22/2014
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	4803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

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Violation ID:	4903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	4903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	4903	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5003	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5103	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5203	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5403	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/09/2003

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	5803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	5803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

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Violation ID:	5903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	5903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003

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Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	6803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	6903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	6903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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Violation ID:	6903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7003	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7103	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/09/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7503	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	02/29/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	02/27/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/13/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	03/07/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	07/20/2005
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	03/07/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7603	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/13/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7703	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	06/30/2005
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	09/10/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	09/10/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7803	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	02/29/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	08/29/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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Violation ID:	7803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	08/29/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	09/18/2003
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	11/12/2004
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	09/18/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	10/07/2004
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	7904	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	10/07/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8004	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	06/30/2005
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8004	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	08/19/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8004	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	08/19/2004
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8105	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/23/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8105	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	11/12/2004
Enforcement Detail:	St AO (w/o penalty) issued	Enforcement Category:	Formal
Violation ID:	8105	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	01/26/2007
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8105	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	10/07/2004
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8105	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	10/07/2004

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Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8205	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/06/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8205	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	08/01/2006
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8205	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/06/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8305	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	08/01/2006
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8305	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	02/04/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8305	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	02/04/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8405	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8405	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/06/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8405	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/06/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8405	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Informal
Violation ID:	8505	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/12/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8505	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	01/12/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8505	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8505	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	03/14/2006
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	8505	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	8505	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	01/13/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8505	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	01/13/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8505	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	07/20/2005
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	8605	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	01/13/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8605	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	03/14/2006
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	8605	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8605	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	07/20/2005
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	8605	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	8605	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	01/13/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8705	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	8705	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	02/04/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	8705	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	02/04/2005
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	8705	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	06/11/2010
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Informal
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	09/19/2012
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2013	Enforcement Action:	07/26/2013

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Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/30/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/30/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/08/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2012	Enforcement Action:	09/19/2012
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2013	Enforcement Action:	07/24/2013
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/21/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	02/27/2006
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/15/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	12/21/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/23/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	02/01/2005
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	11/08/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	01/30/2004
Enforcement Detail:	St AO (w/penalty) issued	Enforcement Category:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1601
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	6/22/2001 0:00:00
Enforcement date:	1/26/2001 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1601
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	6/22/2001 0:00:00
Enforcement date:	1/26/2001 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1601
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	6/22/2001 0:00:00
Enforcement date:	6/22/2001 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1701
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	2/29/2004 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1701
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	5/31/2001 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1701
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	5/31/2001 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1769705
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2005 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1769705
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2005 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1769705
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2005 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/11/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/21/2002 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/21/2002 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/7/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/7/2004 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1803
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	11/12/2004 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1835806
Contaminant:	7000	Violation type:	72
Compliance start date:	10/1/2005 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1835806
Contaminant:	7000	Violation type:	72
Compliance start date:	10/1/2005 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1835806
Contaminant:	7000	Violation type:	72
Compliance start date:	10/1/2005 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/21/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1903
Contaminant:	Arsenic	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1903
Contaminant:	Arsenic	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	1903
Contaminant:	Arsenic	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2003
Contaminant:	Antimony, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2003
Contaminant:	Antimony, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2003
Contaminant:	Antimony, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2103
Contaminant:	Sulfate	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2103
Contaminant:	Sulfate	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2103
Contaminant:	Sulfate	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2203
Contaminant:	Sodium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2203
Contaminant:	Sodium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2203
Contaminant:	Sodium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2303
Contaminant:	Selenium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2303
Contaminant:	Selenium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2303
Contaminant:	Selenium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2403
Contaminant:	Nickel	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2403
Contaminant:	Nickel	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2403
Contaminant:	Nickel	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2503
Contaminant:	Mercury	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2503
Contaminant:	Mercury	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2503
Contaminant:	Mercury	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2603
Contaminant:	Manganese	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2603
Contaminant:	Manganese	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2603
Contaminant:	Manganese	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2703
Contaminant:	Iron	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2703
Contaminant:	Iron	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2703
Contaminant:	Iron	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2803
Contaminant:	Fluoride	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2803
Contaminant:	Fluoride	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2803
Contaminant:	Fluoride	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2903
Contaminant:	Ph	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2903
Contaminant:	Ph	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	2903
Contaminant:	Ph	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3003
Contaminant:	Thallium, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3003
Contaminant:	Thallium, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3003
Contaminant:	Thallium, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3103
Contaminant:	Beryllium, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3103
Contaminant:	Beryllium, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3103
Contaminant:	Beryllium, Total	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3203
Contaminant:	Cadmium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3203
Contaminant:	Cadmium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3203
Contaminant:	Cadmium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3303
Contaminant:	Chromium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3303
Contaminant:	Chromium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3303
Contaminant:	Chromium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3403
Contaminant:	Barium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3403
Contaminant:	Barium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3403
Contaminant:	Barium	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3503
Contaminant:	Cyanide	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3503
Contaminant:	Cyanide	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/28/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3503
Contaminant:	Cyanide	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3603
Contaminant:	Endrin	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3603
Contaminant:	Endrin	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3603
Contaminant:	Endrin	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3703
Contaminant:	Picloram	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3703
Contaminant:	Picloram	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3703
Contaminant:	Picloram	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3803
Contaminant:	Simazine	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3803
Contaminant:	Simazine	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3803
Contaminant:	Simazine	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3903
Contaminant:	Oxamyl (Vydate)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3903
Contaminant:	Oxamyl (Vydate)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3903
Contaminant:	Oxamyl (Vydate)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	3940105
Contaminant:	7500	Violation type:	76
Compliance start date:	8/30/2005 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4003
Contaminant:	Di (2-Ethylhexyl) Adipate	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4003
Contaminant:	Di (2-Ethylhexyl) Adipate	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4003
Contaminant:	Di (2-Ethylhexyl) Adipate	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4103
Contaminant:	Dalapon	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4103
Contaminant:	Dalapon	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4103
Contaminant:	Dalapon	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4203
Contaminant:	Methomyl	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4203
Contaminant:	Methomyl	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4203
Contaminant:	Methomyl	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4303
Contaminant:	Methoxychlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4303
Contaminant:	Methoxychlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4303
Contaminant:	Methoxychlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4303803
Contaminant:	7500	Violation type:	76
Compliance start date:	3/27/2003 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4363702
Contaminant:	7500	Violation type:	76
Compliance start date:	6/11/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4403
Contaminant:	Toxaphene	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4403
Contaminant:	Toxaphene	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4403
Contaminant:	Toxaphene	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4428202
Contaminant:	Asbestos	Violation type:	3
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4490104
Contaminant:	7500	Violation type:	76
Compliance start date:	2/8/2004 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4503
Contaminant:	Aldicarb Sulfoxide	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4503
Contaminant:	Aldicarb Sulfoxide	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4503
Contaminant:	Aldicarb Sulfoxide	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4584004
Contaminant:	7500	Violation type:	76
Compliance start date:	9/8/2004 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4585504
Contaminant:	7500	Violation type:	76
Compliance start date:	9/20/2004 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4603
Contaminant:	Hexachlorocyclopentadiene	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4603
Contaminant:	Hexachlorocyclopentadiene	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4603
Contaminant:	Hexachlorocyclopentadiene	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4703
Contaminant:	Dinoseb	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4703
Contaminant:	Dinoseb	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4703
Contaminant:	Dinoseb	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704104
Contaminant:	7500	Violation type:	76
Compliance start date:	3/9/2004 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704206
Contaminant:	7000	Violation type:	72
Compliance start date:	10/2/2006 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704206
Contaminant:	7000	Violation type:	72
Compliance start date:	10/2/2006 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704306
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2006 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704306
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2006 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704307
Contaminant:	7000	Violation type:	72
Compliance start date:	12/4/2007 0:00:00	Compliance end date:	12/12/2007 0:00:00
Enforcement date:	12/12/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704307
Contaminant:	7000	Violation type:	72
Compliance start date:	12/4/2007 0:00:00	Compliance end date:	12/12/2007 0:00:00
Enforcement date:	12/4/2007 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704308
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	1/31/2008 0:00:00
Enforcement date:	4/30/2008 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704308
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	1/31/2008 0:00:00
Enforcement date:	4/30/2008 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704308
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	1/31/2008 0:00:00
Enforcement date:	6/2/2008 0:00:00	Enforcement action:	State AO (w/penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704309
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	4/30/2008 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704309
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	4/30/2008 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704309
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	5/28/2008 0:00:00	Enforcement action:	State Public Notif Received
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4704309
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	9/1/2008 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4803
Contaminant:	3-Hydroxycarbofuran	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4803
Contaminant:	3-Hydroxycarbofuran	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4803
Contaminant:	3-Hydroxycarbofuran	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4903
Contaminant:	Heptachlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4903
Contaminant:	Heptachlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	4903
Contaminant:	Heptachlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5003
Contaminant:	Alachlor (Lasso)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5003
Contaminant:	Alachlor (Lasso)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5003
Contaminant:	Alachlor (Lasso)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5103
Contaminant:	Atrazine	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5103
Contaminant:	Atrazine	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5103
Contaminant:	Atrazine	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5203
Contaminant:	Aldicarb	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5203
Contaminant:	Aldicarb	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5203
Contaminant:	Aldicarb	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5303
Contaminant:	Carbofuran	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5303
Contaminant:	Carbofuran	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5303
Contaminant:	Carbofuran	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5403
Contaminant:	1,2 Dibromo-3-Chloropropane (Dbcp)		
Violation type:	3	Compliance start date:	1/1/2000 0:00:00
Compliance end date:	12/31/2002 0:00:00	Enforcement date:	2/27/2003 0:00:00
Enforcement action:	State Formal NOV Issued	Violation measurement:	Not Reported
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5403
Contaminant:	1,2 Dibromo-3-Chloropropane (Dbcp)		
Violation type:	3	Compliance start date:	1/1/2000 0:00:00
Compliance end date:	12/31/2002 0:00:00	Enforcement date:	2/27/2003 0:00:00
Enforcement action:	State Public Notif Requested		
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5403
Contaminant:	1,2 Dibromo-3-Chloropropane (Dbcp)		
Violation type:	3	Compliance start date:	1/1/2000 0:00:00
Compliance end date:	12/31/2002 0:00:00	Enforcement date:	4/9/2003 0:00:00
Enforcement action:	State Compliance Achieved	Violation measurement:	Not Reported
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5503
Contaminant:	Metribuzin (Sencor)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5503
Contaminant:	Metribuzin (Sencor)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5503
Contaminant:	Metribuzin (Sencor)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5603
Contaminant:	Dicamba	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5603
Contaminant:	Dicamba	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested

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Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5603
Contaminant:	Dicamba	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5703
Contaminant:	Total Polychlorinated Biphenyls (Pcb)		
Violation type:	3	Compliance start date:	1/1/2000 0:00:00
Compliance end date:	12/31/2002 0:00:00	Enforcement date:	2/27/2003 0:00:00
Enforcement action:	State Formal NOV Issued	Violation measurement:	Not Reported
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5703
Contaminant:	Total Polychlorinated Biphenyls (Pcb)		
Violation type:	3	Compliance start date:	1/1/2000 0:00:00
Compliance end date:	12/31/2002 0:00:00	Enforcement date:	2/27/2003 0:00:00
Enforcement action:	State Public Notif Requested		
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5703
Contaminant:	Total Polychlorinated Biphenyls (Pcb)		
Violation type:	3	Compliance start date:	1/1/2000 0:00:00
Compliance end date:	12/31/2002 0:00:00	Enforcement date:	4/9/2003 0:00:00
Enforcement action:	State Compliance Achieved	Violation measurement:	Not Reported
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5803
Contaminant:	Aldrin	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5803
Contaminant:	Aldrin	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5803
Contaminant:	Aldrin	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5903
Contaminant:	Pentachlorophenol	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	5903
Contaminant:	Pentachlorophenol	Violation type:	3

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Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/27/2003 0:00:00 Violation measurement: Not Reported	Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Public Notif Requested
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Pentachlorophenol Compliance start date: 1/1/2000 0:00:00 Enforcement date: 4/9/2003 0:00:00 Violation measurement: Not Reported	Population served: 75 Violation ID: 5903 Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Compliance Achieved
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Benzo (A) Pyrene Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/27/2003 0:00:00 Violation measurement: Not Reported	Population served: 75 Violation ID: 6003 Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Formal NOV Issued
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Benzo (A) Pyrene Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/27/2003 0:00:00 Violation measurement: Not Reported	Population served: 75 Violation ID: 6003 Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Public Notif Requested
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Benzo (A) Pyrene Compliance start date: 1/1/2000 0:00:00 Enforcement date: 4/9/2003 0:00:00 Violation measurement: Not Reported	Population served: 75 Violation ID: 6003 Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Compliance Achieved
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Bis (2-Ethylhexyl) Phthalate Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Formal NOV Issued	Population served: 75 Violation ID: 6103 Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/27/2003 0:00:00 Violation measurement: Not Reported
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Bis (2-Ethylhexyl) Phthalate Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Public Notif Requested Violation measurement: Not Reported	Population served: 75 Violation ID: 6103 Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/27/2003 0:00:00
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Bis (2-Ethylhexyl) Phthalate Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Compliance Achieved	Population served: 75 Violation ID: 6103 Compliance start date: 1/1/2000 0:00:00 Enforcement date: 4/9/2003 0:00:00 Violation measurement: Not Reported
PWS name: CONCORD HOUSE PWS type code: C Contaminant: Hexachlorobenzene (Hcb) Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/27/2003 0:00:00 Violation measurement: Not Reported	Population served: 75 Violation ID: 6203 Violation type: 3 Compliance end date: 12/31/2002 0:00:00 Enforcement action: State Formal NOV Issued
PWS name: CONCORD HOUSE	Population served: 75

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PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	C Hexachlorobenzene (Hcb) 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Violation ID: Violation type: Compliance end date: Enforcement action:	6203 3 12/31/2002 0:00:00 State Public Notif Requested
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Hexachlorobenzene (Hcb) 1/1/2000 0:00:00 4/9/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6203 3 12/31/2002 0:00:00 State Compliance Achieved
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Chlordane 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6303 3 12/31/2002 0:00:00 State Formal NOV Issued
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Chlordane 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6303 3 12/31/2002 0:00:00 State Public Notif Requested
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Chlordane 1/1/2000 0:00:00 4/9/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6303 3 12/31/2002 0:00:00 State Compliance Achieved
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Ethylene Dibromide (Edb) 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6403 3 12/31/2002 0:00:00 State Formal NOV Issued
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Ethylene Dibromide (Edb) 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6403 3 12/31/2002 0:00:00 State Public Notif Requested
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Ethylene Dibromide (Edb) 1/1/2000 0:00:00 4/9/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6403 3 12/31/2002 0:00:00 State Compliance Achieved
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C 2,4,5-Tp (Silvex) 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6503 3 12/31/2002 0:00:00 State Formal NOV Issued

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6503
Contaminant:	2,4,5-Tp (Silvex)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6503
Contaminant:	2,4,5-Tp (Silvex)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6603
Contaminant:	2,4-D	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6603
Contaminant:	2,4-D	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6603
Contaminant:	2,4-D	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6703
Contaminant:	Propachlor (Ramrod)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6703
Contaminant:	Propachlor (Ramrod)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6703
Contaminant:	Propachlor (Ramrod)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	6803
Contaminant:	Butachlor (Machete)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

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PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Butachlor (Machete) 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6803 3 12/31/2002 0:00:00 State Public Notif Requested
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Butachlor (Machete) 1/1/2000 0:00:00 4/9/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6803 3 12/31/2002 0:00:00 State Compliance Achieved
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Dieldrin 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6903 3 12/31/2002 0:00:00 State Formal NOV Issued
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Dieldrin 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6903 3 12/31/2002 0:00:00 State Public Notif Requested
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Dieldrin 1/1/2000 0:00:00 4/9/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 6903 3 12/31/2002 0:00:00 State Compliance Achieved
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Heptachlor Epoxide 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 7003 3 12/31/2002 0:00:00 State Formal NOV Issued
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Heptachlor Epoxide 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 7003 3 12/31/2002 0:00:00 State Public Notif Requested
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Heptachlor Epoxide 1/1/2000 0:00:00 4/9/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 7003 3 12/31/2002 0:00:00 State Compliance Achieved
PWS name: PWS type code: Contaminant: Compliance start date: Enforcement date: Violation measurement:	CONCORD HOUSE C Metolachlor 1/1/2000 0:00:00 2/27/2003 0:00:00 Not Reported	Population served: Violation ID: Violation type: Compliance end date: Enforcement action:	75 7103 3 12/31/2002 0:00:00 State Formal NOV Issued

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7103
Contaminant:	Metolachlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7103
Contaminant:	Metolachlor	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7203
Contaminant:	Aldicarb Sulfone	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7203
Contaminant:	Aldicarb Sulfone	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7203
Contaminant:	Aldicarb Sulfone	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7303
Contaminant:	Bhc-Gamma (Lindane)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7303
Contaminant:	Bhc-Gamma (Lindane)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7303
Contaminant:	Bhc-Gamma (Lindane)	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7403
Contaminant:	Carbaryl	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

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PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7403
Contaminant:	Carbaryl	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7403
Contaminant:	Carbaryl	Violation type:	3
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	4/9/2003 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7503
Contaminant:	Coliform (Tcr)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	2/1/2003 0:00:00	Compliance end date:	2/28/2003 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7503
Contaminant:	Coliform (Tcr)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	2/1/2003 0:00:00	Compliance end date:	2/28/2003 0:00:00
Enforcement date:	2/27/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7503
Contaminant:	Coliform (Tcr)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	2/1/2003 0:00:00	Compliance end date:	2/28/2003 0:00:00
Enforcement date:	2/29/2004 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7603
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/13/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7603
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/13/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7603
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	3/7/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7603
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	3/7/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7603
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	7/20/2005 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7703
Contaminant:	Lead & Copper Rule	Violation type:	Follow-up and Routine Tap Sampling
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	6/30/2005 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7703
Contaminant:	Lead & Copper Rule	Violation type:	Follow-up and Routine Tap Sampling
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	9/10/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7703
Contaminant:	Lead & Copper Rule	Violation type:	Follow-up and Routine Tap Sampling
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	9/10/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7803
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	2/29/2004 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7803
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	8/29/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7803
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	8/29/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/7/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/7/2004 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	11/12/2004 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	9/18/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	7904
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	9/18/2003 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8004
Contaminant:	Lead & Copper Rule	Violation type:	Follow-up and Routine Tap Sampling
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	6/30/2005 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8004
Contaminant:	Lead & Copper Rule	Violation type:	Follow-up and Routine Tap Sampling
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	8/19/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8004
Contaminant:	Lead & Copper Rule	Violation type:	Follow-up and Routine Tap Sampling
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	6/30/2005 0:00:00
Enforcement date:	8/19/2004 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS type code:	C	Violation ID:	8105
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/23/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8105
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	1/26/2007 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8105
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/7/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8105
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	10/7/2004 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8105
Contaminant:	7000	Violation type:	71
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	1/23/2007 0:00:00
Enforcement date:	11/12/2004 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8205
Contaminant:	0999	Violation type:	27
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	1/6/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8205
Contaminant:	0999	Violation type:	27
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	1/6/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8205
Contaminant:	0999	Violation type:	27
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	8/1/2006 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8305
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2005 0:00:00	Compliance end date:	3/31/2005 0:00:00
Enforcement date:	2/4/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8305
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2005 0:00:00	Compliance end date:	3/31/2005 0:00:00
Enforcement date:	2/4/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8305
Contaminant:	0999	Violation type:	27
Compliance start date:	1/1/2005 0:00:00	Compliance end date:	3/31/2005 0:00:00
Enforcement date:	8/1/2006 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8405
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2004 0:00:00	Compliance end date:	11/30/2004 0:00:00
Enforcement date:	1/6/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8405
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2004 0:00:00	Compliance end date:	11/30/2004 0:00:00
Enforcement date:	1/6/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8505
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/12/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8505
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/12/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8505
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/13/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8505
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/13/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8505
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	3/14/2006 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8505
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	7/20/2005 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8605
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/13/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8605
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/13/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8605
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	3/14/2006 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8605
Contaminant:	Lead & Copper Rule	Violation type:	OCCT Study Recommendation
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	7/20/2005 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8705
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	2/4/2005 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	CONCORD HOUSE	Population served:	75
PWS type code:	C	Violation ID:	8705
Contaminant:	Coliform (Tcr)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	2/4/2005 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		

5
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000887441

Organization ID:	USGS-NC		
Organization Name:	USGS North Carolina Water Science Center		
Monitor Location:	CB-047	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Piedmont and Blue Ridge crystalline-rock aquifers		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Formation Type:	Intermediate Metagneous Rock	Construction Date:	Not Reported
Aquifer Type:	Not Reported	Well Depth Units:	ft
Well Depth:	76	Well Hole Depth Units:	Not Reported
Well Hole Depth:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1952
Feet below surface:	20	Feet to sea level:	Not Reported
Note:	Not Reported		

6
ENE
1/2 - 1 Mile
Lower

NC WELLS NC4000000001646

WELLS:

Water System ID:	NC0113422	Water System Name:	MACEDONIA BAPTIST CHURCH
WS Activity Status:	Active	WS Federal Type:	Non Community Transient
Primary Source:	Ground Water	Facility ID:	S01
Facility Status:	Inactive	Facility Name:	WELL #1
Facility Water Type:	Ground Water	Facility Availability:	Permanent
Well Depth:	Not Reported	Units:	Not Reported
Owner:	MACEDONIA BAPTIST CHURCH_0113422		

7
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000887464

Organization ID:	USGS-NC		
Organization Name:	USGS North Carolina Water Science Center		
Monitor Location:	CB-048	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Piedmont and Blue Ridge crystalline-rock aquifers		
Formation Type:	Intermediate Metagneous Rock		
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	105	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels, Number of Measurements:	1	Level reading date:	1952
Feet below surface:	20	Feet to sea level:	Not Reported
Note:	Not Reported		

8
North
1/2 - 1 Mile
Lower

NC WELLS NC4000000001647

WELLS:

Water System ID:	NC0113422	Water System Name:	MACEDONIA BAPTIST CHURCH
WS Activity Status:	Active	WS Federal Type:	Non Community Transient
Primary Source:	Ground Water	Facility ID:	S02
Facility Status:	Active	Facility Name:	WELL #2
Facility Water Type:	Ground Water	Facility Availability:	Permanent

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth:
Owner:

680
MACEDONIA BAPTIST CHURCH_0113422

Units:

FT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

Elclass:	A	Precision1:	NC_NHEO	NC50001109
Eostat:	E	Gisid:	S	
Edr id:	NC50001109		53426	

Elclass:	P	Precision1:	NC_NHEO	NC50001598
Eostat:	X	Gisid:	M	
Edr id:	NC50001598		32897	

Elclass:	P	Precision1:	NC_NHEO	NC50007878
Eostat:	E	Gisid:	S	
Edr id:	NC50007878		542278	

Elclass:	A	Precision1:	NC_NHEO	NC50008125
Eostat:	E	Gisid:	M	
Edr id:	NC50008125		13426	

Elclass:	P	Precision1:	NC_NHEO	NC50011484
Eostat:	X	Gisid:	M	
Edr id:	NC50011484		12897	

Elclass:	P	Precision1:	NC_NHEO	NC50012498
Eostat:	E	Gisid:	S	
Edr id:	NC50012498		202215	

Acres:	1285.6	Sitename:	NC_SNHA	NC10002511
Quality type:	Not Reported	Sig:	CODDLE CREEK RESERVOIR	
Site id:	2511	Edr id:	D	
			NC10002511	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

Num Results	Avg pCi/L	Min pCi/L	Max pCi/L
8	0.56	0.3	1.2
6	0.93	0.3	1.9
1	0.30	0.3	0.3
1	0.30	0.3	0.3

Federal EPA Radon Zone for CABARRUS County: 3

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

Federal Area Radon Information for CABARRUS COUNTY, NC

Number of sites tested: 11

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.809 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.900 pCi/L	67%	33%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: US Fish & Wildlife Service

Telephone: 703-358-2171

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

North Carolina Public Water Supply Wells

Source: Department of Environmental Health

Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

North Carolina Wildlife Resources/Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Natural Heritage Occurrence Sites Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon coverage identifying sites (terrestrial or aquatic) that have particular biodiversity significance.

A site's significance may be due to the presence of rare species, rare or high quality natural communities, or other important ecological features.

RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statistical Data

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX V

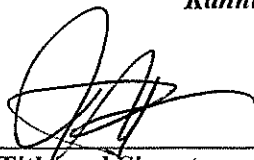
User Questionnaire

Environmental Questionnaires

Select Portions Of Reviewed Documents

USER QUESTIONNAIRE

*Trackhouse Racing Site
Kannapolis, North Carolina*



President

Title and Signature of Person Completing Questionnaire

2/23/26

Date

Please provide an answer to each question to the best of your knowledge or attach pertinent information and identify a number for each attachment.

(1.) Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state, or local law?



No

☐ Yes (Describe or attach information)

Attachment No. _____

(2.) Are you aware of any Activity and Use Limitations (AULs), such as engineering controls (e.g. engineered caps, foundations, liners, treatment methods, etc. in use to prevent contamination from migrating to surrounding areas), land use restrictions or institutional controls (e.g. administrative measures restricting groundwater use, construction, or property use) that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?



No

☐ Yes (Describe or attach information)

Attachment No. _____

(3.) Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?



No

☐ Yes (Describe or attach information)

Attachment No. _____

USER QUESTIONNAIRE (Continued)

*Trackhouse Racing Site
Kannapolis, North Carolina*

(4.) Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

☐ No

☒ Yes (Describe or attach information) Attachment No. _____

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

☒ No

☐ Yes (Describe or attach information) Attachment No. _____

(5.) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as User,

(a.) Do you know the past uses of the property?

☐ No

☒ Yes (Describe or attach information) Attachment No. _____

Residence and farming

(b.) Do you know of specific chemicals that are present or once were present at the property?

☒ No

☐ Yes (Describe or attach information) Attachment No. _____

(c.) Do you know of spills or other chemical releases that have taken place at the property?

☒ No

☐ Yes (Describe or attach information) Attachment No. _____

(d.) Do you know of any environmental cleanups that have taken place at the property?

☒ No

☐ Yes (Describe or attach information) Attachment No. _____

(6.) As the User of the ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

☒ No

☐ Yes (Describe or attach information) Attachment No. _____

GEOSCIENCE GROUP, INC.
Environmental Questionnaire
(to be completed by current property owner)
Trackhouse Racing Site Kannapolis, North Carolina

1. Is the property or any adjoining property used for an industrial use?

YES

☒ NO

UNKNOWN

If Yes, please explain: _____

2. To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past?

YES

☒ NO

UNKNOWN

If Yes, please explain: _____

3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

☒ YES

NO

UNKNOWN

If Yes, please explain: two old fuel tanks on the property

4. To the best of your knowledge has the property or adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

☒ YES

NO

UNKNOWN

If Yes, please explain: two old fuel tanks on the property

5. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paint, or other chemicals in individual containers of greater than 5 gallons (19L) in volume or 50 gallons (190L) in the aggregate, stored on or used at the property or at the facility?

YES

☒ NO

UNKNOWN

If Yes, please explain: _____

6. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallons (208L)) or sacks of chemicals located on the property or at the facility?

YES

NO

☒ UNKNOWN

If Yes, please explain: _____

7. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?

YES

NO

☒ UNKNOWN

If Yes, please explain: _____

8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?

YES

NO

☒ UNKNOWN

If Yes, please explain: _____

GEOSCIENCE GROUP, INC.
Environmental Questionnaire
(to be completed by current property owner)
Trackhouse Racing Site Kannapolis, North Carolina

9. Is there currently, or to the best of your knowledge are there, or have been previously, any stained soils on the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

10. Is there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?

YES

NO

UNKNOWN

If Yes, please explain: Fuel _____

11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?

YES

NO

UNKNOWN

If Yes, please explain: _____

13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?

YES

NO

UNKNOWN

If Yes, please explain: _____

14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

GEOSCIENCE GROUP, INC.
Environmental Questionnaire
(to be completed by current property owner)
Trackhouse Racing Site Kannapolis, North Carolina

17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

18. Does the property discharge wastewater on or adjacent to the property other than storm water into a sanitary sewer system?

YES

NO

UNKNOWN

If Yes, please explain: _____

19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and/or burned on the property?

YES

NO

UNKNOWN

If Yes, please explain: _____

20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?

YES

NO

UNKNOWN

If Yes, please explain: _____

21. To the best of your knowledge, are there any cemeteries on the subject property?

YES

NO

UNKNOWN

If Yes, please explain: _____

Name Of Person Completing Questionnaire:

Todd Meredith

Title:

President

Firm:

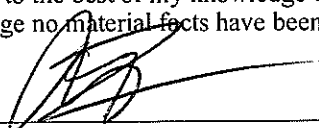
Trackhouse

Address:

8500 Westmoreland Drive

Copacord, NC 28027

I represent that to the best of my knowledge the above statements and facts are true and correct and to the best of my actual knowledge no material facts have been suppressed or misstated.


Signature

2/23/26
Date

STANTUM CARE, INC.
Employee Questionnaire
 Confidentiality Agreement
 This document is for the use of Stantum Care, Inc. only.

1. How many years of experience do you have in your field?

YES ☒ NO ☐ UNKNOWN ☐
 If Yes, please explain: 10 years

2. To the best of your knowledge, has the program or service that you are involved in been evaluated?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

3. Is the program a continuing program and is it subject to periodic reports to the community or agency that is sponsoring the development of the program? Have you been involved in the development of the program or the evaluation of the program?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

4. To the best of your knowledge, has the program or service been evaluated by a community agency or a professional agency? Have you been involved in the development of the program or the evaluation of the program?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

5. Have there been any changes to the best of your knowledge in the past 12 months? Have you been involved in the development of the program or the evaluation of the program?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

6. Are there any other changes to the best of your knowledge in the past 12 months? Have you been involved in the development of the program or the evaluation of the program?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

7. Has the program or service been evaluated by a community agency or a professional agency?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

8. Are there any other changes to the best of your knowledge in the past 12 months? Have you been involved in the development of the program or the evaluation of the program?

YES ☐ NO ☒ UNKNOWN ☐
 If Yes, please explain: _____

**PROPERTY AND ENVIRONMENTAL
STATEMENT**
(To be completed by current property owner)
Greenwich Village Historic Landmarks Commission

12. Is there any subject property located off public roads adjacent to a street that potentially contains old oil or other petroleum?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain:

13. Is there any subject property located off public roads adjacent to a street that potentially contains old oil or other petroleum (including any petroleum) located on the property?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is located off public roads adjacent to a street that potentially contains old oil or other petroleum (including any petroleum) located on the property.

14. Are there currently or in the past any subject property located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property.

15. Are there currently or in the past any subject property located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property.

16. Is the subject property used for a purpose that is a regulated activity (e.g., manufacturing, processing, or other activity) that is a regulated activity under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) or the Resource Conservation and Recovery Act (RCRA)?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is used for a purpose that is a regulated activity (e.g., manufacturing, processing, or other activity) that is a regulated activity under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) or the Resource Conservation and Recovery Act (RCRA).

17. Does the subject property have any subject property located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property.

18. Does the subject property have any subject property located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property.

19. Does the subject property have any subject property located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property?
YES ☒ NO ☐ UNKNOWN ☐

If Yes, please explain: 100% of the property is located on a publicly owned or regulated pipeline or other conveyance (e.g., railroad, highway, canal, or other conveyance) that contains old oil or other petroleum (including any petroleum) located on the property.

NOTICE OF WTC GROUP, INC.
SECURITY AND COMPLIANCE
(to be completed by the Contractor)
Contractor Working Area Security Notification Checklist

17. Have you been informed of the security level of the past three (3) months, based on the security level percentage (percentage of the total number of the Contractor's employees working on the project) and the level of the security level of the project?

Yes ☐ No ☒ NEVER
 Please describe below: _____

18. Do the project security level and the security level of the project affect the security level of the project?

Yes ☐ No ☒ NEVER
 Please describe below: _____

19. The security level of the project and the security level of the project affect the security level of the project. Do the security level of the project and the security level of the project affect the security level of the project?

Yes ☐ No ☒ NEVER
 Please describe below: _____

20. Do the security level of the project and the security level of the project affect the security level of the project?

Yes ☐ No ☒ NEVER
 Please describe below: _____

21. Do the security level of the project and the security level of the project affect the security level of the project?

Yes ☐ No ☒ NEVER
 Please describe below: _____

Name Of Person Contacted: Michael J. Kelly
 Title: Chief of Police
 Phone: _____
 Address: 6000 1st Avenue, New York, NY 10014
6000 1st Avenue, New York, NY 10014

I agree that the security level of the project and the security level of the project affect the security level of the project.

Michael J. Kelly 02-28-2016
 Signature Date

Your Name: BOB PRILL
Document Category: Accessibility
Document Group: Inspection/Inspection (1)
Document Type: Compliance Schedule Evaluation (15)
CPA ID: HCR028070520
Facility Name/Subject: American Senior Services, Inc. - 075

Document Date:
(or Inspection Date): 04/22/2024

Description: Compliance Schedule Evaluation, no deficiencies

Author: BOB PRILL

Branch/Office: Compliance Branch/Subject: Inspection

Facility/State Address: 6430 Davidson Hwy

Facility/State City: Columbia

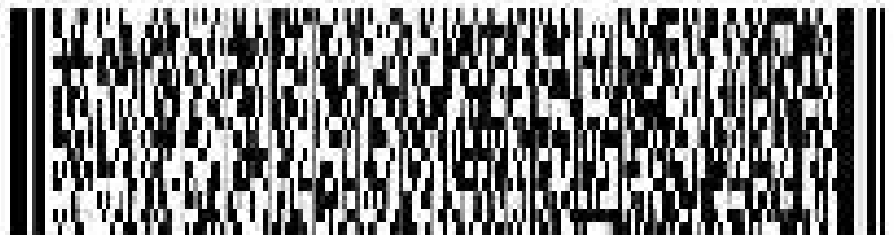
Facility/State State: North Carolina

Facility/State Zipcode: 28027

Facility/State County: Cabarrus

File Name and City

	Year	City	State
Inspection Date/Time			
Inspector			



**RCRAINFO DATA ENTRY FORM
HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH**

For Violations:

Enforcement Date **(Date RCRA or CQ is enforced)** 7/16/2024

Bucket Number: 7074470

Enforcement Type: NPA

How many violations were there? 3

For IANOV or CQ: The facility is

Violation #1:

Date Determined: 6/13/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 8/20/2024

Regulation Description: 40 CFR 262.15(a)(2), adopted by reference at 15A NCAC 13A .0107.

Comments: Facility failed to properly control surface water. SQA

For CSE, Corrections to Violations were: closed

Violation #2:

Date Determined: 6/13/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 5/20/2024

Regulation Description: 40 CFR 262.15(a)(6)(i), adopted by reference at 15A NCAC 13A .0107.

Comments: Facility failed to separate incompatible waste. SQA

For CSE, Corrections to Violations were: observed

Violation #3:

Date Determined: 6/13/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 6/20/2024

Regulation Description: 40 CFR 262.15(a)(4), adopted by reference at 15A NCAC 13A .0107.

Comments: Facility failed to close hazardous waste containers. SQA

For CSE, Corrections to Violations were: observed

Violation #4:

Date Determined: 6/13/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 6/20/2024

Regulation Description: 40 CFR 262.15(a)(5), adopted by reference at 15A NCAC 13A .0107.

Comments: Failed to label hazardous waste containers as "hazardous waste", or mark with hazard indicators. SQA

For CSE, Corrections to Violations were: observed

Violation 45:

Date Determined: 07/13/2023

Scheduled Return to Compliance: 10/20/2024 **Actual Return to Compliance:** 10/21/2024

Regulation Description: 40 CFR 262.17(a)(1)(ii), adopted by reference at 15A NCAC 13A .0107

Comments: Facility failed to properly close hazardous waste container. CAA

For CSE, Corrections to Violations were:

Violation 46:

Date Determined: 07/13/2023

Scheduled Return to Compliance: 10/20/2024 **Actual Return to Compliance:** 10/21/2024

Regulation Description: 40 CFR 262.17(a)(1)(k), adopted by reference at 15A NCAC 13A .0107

Comments: Facility failed to conduct weekly inspections.

For CSE, Corrections to Violations were documented.

Violation 47:

Date Determined: 07/13/2023

Scheduled Return to Compliance: 3/20/2024 **Actual Return to Compliance:** 5/20/2024

Regulation Description: 40 CFR 262.17(a)(1)(ii)(C), adopted by reference at 15A NCAC 13A .0107

Comments: Facility failed to separate incompatible wastes. CAA

For CSE, Corrections to Violations were observed.

Violation 48:

Date Determined: 07/13/2023

Scheduled Return to Compliance: 3/20/2024 **Actual Return to Compliance:** 5/20/2024

Regulation Description: 40 CFR 262.17(a)(5)(i), adopted by reference at 15A NCAC 13A .0107

Comments: Facility failed to label hazardous waste containers or mark with hazard indicators. CAA

For CSE, Corrections to Violations were observed.

Violation 99:

Date Determined: 5/15/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 3/20/2024

Regulation Description: 40 CFR 161.17(a)(7)(i)(B), adopted by reference at 15A NCAC 13A .0107.

Comments: Facility failed to train employees in contingency plan implementation.

For CSE, Corrections to Violations were documented.

Violation 110:

Date Determined: 5/15/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 3/20/2024

Regulation Description: 40 CFR 363.17(a)(7)(ii), adopted by reference at 15A NCAC 13A .0107.

Comments: Facility failed to document use of key, names of employees, job descriptions, amount of training.

For CSE, Corrections to Violations were documented.

Violation 111:

Date Determined: 5/15/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 3/20/2024

Regulation Description: 40 CFR 363.261(a), adopted by reference at 15A NCAC 13A .0107.

Comments: Contingency plan failed to list type, description, location, and capabilities of emergency equipment.

For CSE, Corrections to Violations were documented.

Violation 112:

Date Determined: 5/15/2023

Scheduled Return to Compliance: 3/20/2024 Actual Return to Compliance: 3/20/2024

Regulation Description: 40 CFR 363.263(b)(4) through 7), adopted by reference at 15A NCAC 13A .0107.

Comments: QRS did not include a map of facility showing where hazardous waste generated or accumulated; posts to access street map in relation to business, schools or residences; location and flow rate of hydrant; ID on the notification systems such as fire alarms and smoke alarms.
For CSE, Corrections to Violations were not observed.

Violation #13:

Date Determined: 5/15/2024

Scheduled Return to Compliance: 3/20/2024 **Actual Return to Compliance:** 5/20/2024

Regulation Description: 40 CFR 273.23(d)(1), adopted by reference in 15A NCAC 13A .0129

Comments: Unusual waste handling.

For CSE, Corrections to Violations were observed.



NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION (HWS) / COMPLIANCE BRANCH

HCHA INSPECTION REPORT – Compliance Schedule Evaluation
Large Quantity Generator

1. **Facility Information:** Amazon.Com Services, Inc – CLTS
5500 Davidson Highway
Carrboro NC 28727
Columbus County
EPA ID#: NC8 000 170 530
2. **Facility Mailing Address:** Amazon.Com Services, Inc – CLTS
Attn: Vimal Vijayarumar, Business Environmental Leader
PO Box 80842
Seattle WA 98108
3. **Facility Contact:** Kirk Spicer, Sr. Regional Environmental Manager
Phone: 910-622-1210 Email: kspicer@amazon.com
4. **Inspector:** Rose Pruitt, NCEM/LEAD/LEAP Environmental Specialist II
5. **Survey Participants:** Josh Hines, Safety Manager - Amazon
Kirk Spicer, Sr. Regional Environmental Manager - Amazon
6. **Date/Time of Inspection:** August 26, 2024 - Arrived 7:11 AM, Departed 11:45 AM
7. **Date of Report:** September 5, 2024, prepared by Rose Pruitt
8. **Purpose of Inspection:** Compliance Schedule Evaluation (CSE) of LQG to Determine Compliance with NC Hazardous Waste Management Rules and Law.

9. Report:

On August 20, 2024, I conducted a scheduled Conditional Schedule Evaluation (CSE) at the Amazon.Com Services, Inc. – CLT3 facility located in Concord, Cabarrus County NC. I reviewed and document notifications for violations observed during the September 13, 2023, inspection.

On September 13, 2023, Inspector Ryan Mayette and I conducted an unannounced Conditional Evaluation Inspection (CEI) at the Amazon.Com Services, Inc. – CLT3 (Amazon) facility located in Concord, Cabarrus County NC. The facility is currently notified as a large quantity generator (LQG) of hazardous waste and was operating as a large quantity generator (LQG) at the time of the inspection. Juan Rivera – Safety Manager, Leigh Stevenson – Hazmat Coordinator, Meghan Hardin – Safety Specialist and Ashley Wilson with Amazon provided facility records for review and participated in the facility tour.

The Amazon facility has been in operation since July 2018 at this location and is engaged in warehousing and logistics operations that include packing and shipping products stored on site to customers. The facility does not manufacture or produce finished products at this site. The facility consists of one approximately 1,016,293 square foot building on approximately 80.64 acres in Cabarrus County. The building houses administrative offices and logistics operations including storage of products. The facility is served by municipal water and sewer. The facility has approximately 600 employees and operates four rotating 10-hour shifts over 24 hours, seven days a week. The closest residence is approximately 1,000 feet away.

10. Waste Types:

Hazardous waste is flammable liquids, gases, primarily for degreasing equipment, are generated in the powered industrial truck maintenance area as well as used oil. The bulk of hazardous waste generated at this facility comes from damaged product containers that can include pesticides, weed killers, degreasers, disinfectants, cleaners, personal care products, batteries and light bulbs. The facility

Waste Codes	DOT Shipping Name	Description
U002	Waste Hydrochloric Solutions	
U002	Waste Corrosive Liquid, acidic, inorganic, n.e.s.	Sulfuric acid, Hydrochloric acid
U001, U018, U055, U002, U154, U158	Waste Flammable Liquids, n.e.s.	Petroleum distillates, Alcohols
U004, U035	Waste Organic Peroxide Type E, liquid	Methyl ethyl ketone peroxide
U001	Waste Volatile organic compounds	
U001, U035	Waste Paint related materials	
U002	Waste Corrosive Liquid, basic, inorganic, n.e.s.	Sodium hydroxide,

D001 D001	Hazardous Dichlorodicyanuric Acid, etc. Hazardous Waste Adhesives (containing Flammable liquid), n.o.s.	Potassium hydroxide Acetone, n-propylal
D001, D010, D200	Waste Pesticides, liquid, flammable, toxic n.o.s.	2,4-D
D001, D009, D010, D006, D007, D008, D011	Waste Water Reactive Solid, Toxic, n.o.s.	Silver, Lead
D002, D006	Waste, Amines, Liquid Corrosive, n.o.s. Soluble liquid, n.o.s. Corrosive solid, basic, inorganic, n.o.s.	Diethylenetriamine Standard solvent, Petroleum distillates Sodium hydroxide, Potassium hydroxide
D004, D009	Hazardous Waste solid, n.o.s.	Mercury
D001, D002	Waste Flammable Liquids, corrosive n.o.s.	Isopropyl alcohol, Quaternary ammonium compounds
D001, D002 D004, D018, D055, D005, D007, D002	Waste Hydrogen peroxide, aqueous solutions Waste Acetates (flammable, toxic and corrosive - 1, liquid & v) Acetates	
D001 D001, D002, D122	Waste Organic Peroxide type E, solid Waste Flammable Liquids, corrosive n.o.s.	Dibenzoyl peroxide, paste Isopropyl alcohol, phosphoric acid
D001, D007, D018 D085, D006, D002	Waste Solids containing flammable liquid, n.o.s. Non-HH, Non-WC, Regulated	Xylene, acetone Diethylethylbenzene
	Corrosive solid, acidic, organic n.o.s.	Oxalic acid
D007, D010, D011 D004, D018, D017 D006, D008, D010 D045, D006, D008 D011, D016, D012 D001, D015, D020 D014, D002, D010	Waste Environmentally hazardous substances, liquid, n.o.s. Waste Toxic Liquids, organic, n.o.s. Waste Toxic Solids, organic, n.o.s. Waste flammable liquids, toxic, n.o.s.	Chromium, selenium, silver 2,4-D, silver 2,4-D, silver Methyl acetate, methylene chloride
D002	Waste Ammonium hydrogen fluoride solution	
U210	Waste Tetrachloroethylene Environmentally hazardous substances, liquid, n.o.s.	Cydrhexene-p, Lifenitron

D001, D012, D053	Waste Resin solution	
D008, D004	Waste Corrosive solid, acidic, inorganic, n.o.s.	Lease, sulfuric acid
D001, D002	Waste Immiscible liquids, non-hazardous, n.o.s.	Ammonia, ethanol
D001	Waste Potassium permanganate	
D001	Waste Flammable liquids, n.o.s.	Petroleum distillates, acetone
D001	Waste Solids containing flammable liquid, n.o.s.	Petroleum distillate, anthracite coal
D001	Waste Sodium carbonate peroxidehydrate	
D001, D002	Waste Organic peroxide type I, liquid, n.o.s.	Hydrogen peroxide, peroxyacetic acid
	Corrosive solid, basic, inorganic, n.o.s.	Sodium hydroxide, Potassium hydroxide
U134, D002	Waste Hydrofluoric acid	
D002	Waste Corrosive liquid, acidic, inorganic, n.o.s.	Hydrochloric acid, nitric acid

11. Areas of Inspection:

Manifests:

Hazardous waste manifests and land disposal restrictions were reviewed for the last three years. The manifests reviewed documented approved transporters and TSD facilities. Land Disposal Restriction forms were available for review.

Transporters:

Transporter Name	Transporter EPA Number
EC Environmental Services	MI 435 642 742
AB Pequegne & Company	FL 582 126 884
Clean Landcare Environmental Services	MA 619 332 350

TSD Facilities:

Facility Name	TSD's EPA ID Number
JS Ecology Solutions, Inc	A 0901 172 615
JS Ecology Tampa, Inc	FL 061 932 404
Clean Industries Receptor	MA 070 695 457

Hazardous Waste Determinations:

Hazardous waste determinations for manifested materials were available in the form of MSDS.

sheets for unused products that had been damaged.

Waste Minimization Program:

The facility maintains a written waste minimization program.

Weekly Inspections:

The facility conducted and documented weekly inspections for leaks and corrosion on each 55-gal 244. Records were maintained for the period between January 2022 and September 2023. During this period the facility exceeded 7 days between inspections a total of twenty (20) times as follows: the 7-day period was exceeded by 1 day (3 days between inspections) eleven (11) times, by 2 days (9 days between inspections) six (6) times, by 4 days (11 days between inspections) two (2) times, and by 5 days (12 days between inspections) once.

Violation noted: The facility failed to conduct weekly inspections during the examination period between January 2022 through September 2023, exceeding the 7-day weekly inspection period twenty (20) different times during this period. 40 CFR 262.17(a)(1)(v)

Biennial Report:

Facilities are required to prepare and submit a biennial report by March 1 of each even-numbered year and retain that report for three years. A biennial Report was submitted January 21, 2022.

Training:

The facility maintains a LQO hazardous waste training program for employees that handle or manage hazardous waste. Safety Specialist Meghan Herlihy last conducted monthly training for employees on 9/12/2023. The facility failed to provide documentation of job titles and name of each employee filling that position as it relates to hazardous waste management; a job description with requisite skills, education, qualifications, and position duties for each position; as well as a written description of the type and amount of initial and continuing training that will be given for each position. The facility failed to provide documentation that facility personnel had received training on implementing the contingency plan.

Violations noted:

- The facility failed to provide documentation of job titles and name of each employee filling that position as it relates to hazardous waste management; a job description with requisite skills, education, qualifications, and position duties for each position; as well as a written description of the type and amount of initial and continuing training that will be given for each position. 40 CFR 262.17(a)(7)(iv)(A, D)
- The facility failed to provide documentation that facility personnel had received training on implementing the contingency plan. 40 CFR 262.17(a)(7)(i)(B)

Emergency Preparedness and Prevention:

Required Equipment:

The facility maintains emergency equipment including sprinklers, fire extinguishers, telephones, radios, and spill kits which are regularly inspected and maintained throughout the facility.

Arrangements with local authorities:

Emergency arrangements were last made and documented on 6/30/2020 with regional emergency responders and medical facilities.

Contingency Plan:

A copy of the Contingency Plan is maintained at the facility. The plan describes the actions facility personnel must take during a spill, fire, explosion or unplanned release of hazardous waste or hazardous waste constituents to air, soil or surface water. The plan describes the evacuation process including the signal to begin evacuation and describes emergency response procedures. The plan failed to document the type and the location of emergency equipment or provide a description of the emergency equipment capabilities.

Violation noted: The contingency plan failed to document the type and the location of emergency equipment or provide a description of the emergency equipment capabilities. 40 CFR 261.261(a)

Quick Reference Guide:

The facility submitted a Quick Reference Guide (QRG) with the Contingency Plan that documented the names and types of hazardous wastes as well as the estimated amounts of each hazardous waste present at one time. The QRG included a map of the facility that failed to include the central accumulation area (CAA) and a satellite accumulation areas (SAA). Additionally, the QRG did not include a street map of the facility in relation to surrounding businesses, schools, and residential areas, the locations of any water supply (e.g. fire hydrant and flow rate), or the identification of on-site notification systems (e.g. fire alarms, smoke alarms).

Violations noted: The QRG must include the following elements:

- A map of the facility showing where hazardous wastes are generated, accumulated, and treated and routes for accessing these wastes.
- A street map of the facility in relation to surrounding businesses, schools, and residential areas.
- The locations of water supply (e.g. fire hydrant and its flow rate).
- The identification of on-site notification systems such as fire alarms, smoke alarms etc.

40 CFR 262.262(h)(4 through 7)

Reminder: Changes or amendments to the Contingency Plan or Quick Reference Guide will require the facility to resubmit copies to emergency responders or the Local Emergency Planning Committee (LEPC).

Hazardous Waste Storage Areas:

Central Accumulation Area (CAA):

The facility currently maintains one CAA at the facility. The CAA is located inside the building and access to the area is restricted by locked fencing that is controlled by limited personnel. Facility personnel transfer damaged products from the Product Determination Area (PDA) SAA to the CAA after determining disposal status for further consolidation into compatible, labeled hazardous waste containers inside the CAA. The individual disposed products are added to the appropriate labeled and closed hazardous waste 55-gallon container. The CAA is marked with hazardous waste storage area and no smoking signs. Personnel carry radios that are used for emergency communication; a fire extinguisher and spill kit are positioned in the area. All 55-gallon containers were observed closed, properly labeled as hazardous waste, and marked with accumulation start dates that were within the last 30 days. All 55-gallon containers were marked with at least one hazard indicator, but the inspectors pointed out a couple of 55-gallon containers that did not include hazard indicators for all of the hazards. These containers were corrected on the spot by adding an additional indicator (e.g., flammable and toxic). Also within the CAA was a roll cart holding multiple bins filled with damaged containers that had been placed only in multiple plastic bags without properly closed containers. This roll cart was repeatedly used to transfer damaged products identified for hazardous waste disposal from the PDA SAA to the CAA for consolidation with compatible hazardous waste stored in the CAA. None of the individual containers in bins were labeled as hazardous waste, marked with hazard indicators, or accumulation start dates. Containers of incompatible waste were not separated. This roll cart was observed parked in an aisle within the CAA, limiting accessibility to the hazardous waste entry and escape routes in case of an emergency. Individual containers located on the roll cart could not be identified because they were overfilling the shelves and bins on the roll cart and did not observe proper aisle loading.

Reminder: Maintain a proper aisle space of twenty-four (24) inches within the CAA.

Violations noted:

- A container holding hazardous waste that is incompatible with any waste or other materials accumulated or stored nearby in other containers, or piles must be separated from them. 40 CFR 262.17(a)(1)(vi)(C)
- Hazardous waste containers must be labeled with the words "hazardous waste", marked with an indication of all the hazards of the contents (e.g., flammable and toxic), and the date upon which each period of accumulation begins clearly marked on each container.

40 CFR 262.17(a)(3)(i)

- A container of hazardous waste must be closed at all times during accumulation except when adding or removing hazardous waste. 40 CFR 262.17(a)(1)(iv)

Label the Accumulation Area (55GA)

Hazardous waste within the facility is generated from damaged commercial products that are warehoused at the facility. Existing/damaged product containers are first bagged and tied to prevent further leaking into collection bins when found. These damaged containers are then placed in each of two bins labeled as "damaged" within the product storage area where personnel report they are collected and moved (excepted, to be collected in the Products Accumulating Area) on (P40) 55GA area every shift. Here the damaged products are sorted into open bins on separate roll carts for either return or hazardous waste disposal. If these items are still bagged or tied, they are returned to stock on the distribution and not disposed of at the facility. The return roll carts are identified by product type (gnage placed on each bin; cosmetics/perfumes, cleaners, disinfectants, lotions/soaps, pesticides/herbicides, killers, aerosols/gaols, electronics, medicine/supplements, and other items such as lighters/sensors, alarm/matches/polish). The unusable/damaged products with hazardous waste constituents are transferred into open, unbagged bins on a separate rolling cart at this point of generation for disposal. The open bins are manufactured with drain holes in the bottom and have no lids. A leaking bin was observed in this area where an unknown liquid was observed on one of the roll cart shelves. These damaged products for disposal are not organized by type or labeled for compatibility. They are placed in the unbagged, overfilled bins on a rolling cart for disposal, then moved to the CAA where they are consolidated to the appropriately labeled 55-gallon hazardous waste container in the CAA. Waste accumulated on these carts while still located in the P40 55GA may exceed the 55-gallon limit for hazardous waste in a 55GA, particularly when multiple loaded carts are present. Containers/ons used for transfer between P40 55GA and the CAA are not labeled as hazardous waste or marked with hazard indicators, the efficiency of leaking containers placed only in open or leaking plastic bags does not meet the definition of a closed container and may present compatibility issues. Inside the P40 55GA, the inspectors observed a similarly presented overfilled roll cart with open, unbagged hazardous waste. At some point the hazardous waste, seen inside the P40 55GA from the P40 55GA roll carts, is added to the appropriately labeled hazardous waste 55-gallon container for disposal. Facility personnel were unsure what that time frame might be.

Reminders:

- A generator may accumulate as much as 55-gallons of non-acute hazardous waste in containers, at or near the point of generation. 40 CFR 262.15(a)
- Required aisle space: the owner or operator must maintain aisle space of at least two feet to allow the unobstructed movement of personnel, fire prevention equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency. 15A NCAC 13A.0110(c)

Violations noted:

- A container holding hazardous waste must be made of a material that is compatible with the hazardous waste it holds so that the ability to contain the waste is not impaired. 40 CFR 262.15(a)(2)
- A container holding a hazardous waste that is incompatible with any waste or other materials accumulated nearby in other containers must be separated from the other materials or protected from them by any practical means. 40 CFR 262.15(a)(3)(III)
- A container of hazardous waste must be closed at all times during accumulation except when adding or removing hazardous waste. 40 CFR 262.15(a)(4)
- A generator must label its container with the words "hazardous waste", and an indicator of all the hazards. 40 CFR 262.15(a)(5)
- A LQG generator must maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten health or the environment. 40 CFR 262.15(a)(8) ref. 262.151

Used Oil:

Used oil is accumulated in one 55-gallon metal container in the maintenance area. The container was placed on a containment pallet and was properly labeled as used oil.

Universal Waste:

There was one properly labeled and sealed universal waste waste container observed open during the inspection. There were no universal waste batteries observed at the time of the inspection. The facility does not manage accrued cars as universal waste.

Violation noted: Universal waste lamp containers must remain closed. 40 CFR 273.13(d)(1)

12. Recommendations / Reminders/ Comments:

1. Reminder: Generators may accumulate only as much as 55-gallons of non-hazardous waste in containers at or near the point of generation, which is under the control of the operator, in each SAA. 40 CFR 262.13(a)
2. Reminder: If a container is not in good condition, or if it begins to leak, the generator must immediately transfer the hazardous waste from this container to a container that that is in good condition and does not leak, or immediately transfer and manage the waste in a UGA. 40 CFR 262.15(a)(1)
3. Reminder: Changes or amendments to the Contingency Plan or Upex Reference Guide will require the facility to resubmit copies of emergency procedures to the Local Emergency Planning Committee (LEPC). 40 CFR 262.15(a)

- d. Reminder: Required side space: the owner or operator must maintain side space of at least two feet to allow the undisturbed movement of personnel, fire response equipment, spill control equipment, and decontamination equipment in any area of facility operation in an emergency. 15A NCAC 13A .0110(d)
- e. Recommendation: Consider attending the NC Hazardous Waste Workshop class offered by the State of NC (Wilmington, Greensboro, Raleigh or Asheville) in November (for next) each year. Information regarding the Workshops can be found at <http://www.ncdhsr.org/>.

13. Site Deficiencies: Correction to violations

- A. 40 CFR 262.15(a)(2), adopted by reference at 15A NCAC 13A .0107. Pursuant to this regulation, a generator may accumulate as much as 55 gallons of non-acute hazardous waste and/or either one quart of liquid acute hazardous waste listed in § 261.31 or § 261.33(a) of this chapter or 1 kg (2.2 lbs) of solid acute hazardous waste listed in § 261.31 or § 261.33(a) of this chapter in containers at or near any point of generation where wastes initially accumulate which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, provided that all of the conditions for exemption in this section are met. A generator may comply with the conditions for exemption in this section instead of complying with the conditions for exemption in § 262.15(h) or § 262.17(a), where as required in § 262.15(a)(7) and (8).

Amazon CTS is in violation of this regulation in that the facility failed to properly containerize hazardous waste. A roll cart holding damaged products, identified as hazardous waste, was observed in the PAD 544. Waste products are first placed in plastic bags and are then placed onto the roll cart. Bags of hazardous waste, observed on the PAD 544 roll cart, were found to be loosely tied or open and a small amount of non containerized liquid waste was observed on one of the roll cart shelves.

Amazon has revised procedures and added personnel to ensure that hazardous waste is properly sorted and isolated as it is recovered.

- B. 40 CFR 262.15(a)(3)(II), adopted by reference at 15A NCAC 13A .0107. Pursuant to this regulation, A generator may accumulate as much as 55 gallons of non-acute hazardous waste and/or either one quart of liquid acute hazardous waste listed in § 261.31 or § 261.33(a) of this chapter or 1 kg (2.2 lbs) of solid acute hazardous waste listed in § 261.31 or § 261.33(a) of this chapter in containers at or near any point of generation where wastes initially accumulate which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, provided that all of the conditions for exemption in this section are met. A generator may comply with the conditions for exemption in this

section instead of complying with the conditions for exemption in § 262.15(b) or § 262.15(a), except as required in § 262.15(a)(1), and (B). The conditions for exemption for satellite accumulation are:

(B) Special standards for incompatible wastes:

- (i) A container holding a hazardous waste that is incompatible with any waste in a different container nearby in other containers may be separated from the other materials or protected from them by any practical means;

Amazon CL73 is in violation of this regulation in that the facility failed to ensure that potentially incompatible hazardous wastes are separated. A roll cart holding damaged products, identified as hazardous waste, was observed in the P42 S44. Waste products are first placed in plastic bags and are then placed onto a roll cart. Several bags of hazardous waste, observed on the P42 S44 roll cart, were found to be loosely tied or open. Facility personnel explained that the individually bagged hazardous wastes may contain various types of hazardous wastes and are not evaluated for potential incompatibility before being placed into roll cart bins.

Amazon has revised procedures and added personnel to ensure that hazardous waste is properly sorted and isolated as it is recovered.

C. 40 CFR 262.15(a)(4), adopted by reference as 15A NCAC 13A .0107. Pursuant to this regulation, a generator may accumulate as much as 55 gallons of non acute hazardous waste and/or either one quart of liquid acute hazardous waste listed in §261.31 or §261.33(a) of this chapter or 1 kg (2.2 lbs) of solid acute hazardous waste listed in §261.31 or §261.33(c) of this chapter in containers at or near any point of generation where wastes initially accumulate which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, provided that all of the conditions for exemption in this section are met. A generator may comply with the conditions for exemption in this section instead of complying with the conditions for exemption in §262.15(b) or §262.15(a), except as required in §262.15(a)(1), and (5). The conditions for exemption for satellite accumulation are:

(A) A container holding hazardous waste must be closed at all times during accumulation, except:

- (i) When adding, removing, or consolidating waste; or
- (ii) When temporary venting of a container is necessary:
 - (A) for the proper operation of equipment; or
 - (B) To prevent the gassing situation, such as buildup of extreme pressure;

Amazon CL73 is in violation of this regulation in that the facility failed to properly close hazardous waste containers. A roll cart holding damaged products, identified as hazardous waste, was observed in the P42 S44. Waste products are first placed in plastic bags and are then placed onto a roll cart. Several bags of hazardous waste, observed on the P42 S44 roll cart, were found to be

and 270 of this chapter, or the notification requirements of section 3010 of RCRA, provided that all of the following conditions for exemption are met:

- (a) **Accumulation.** A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time limit extension or RCRA accumulation conditions for exemption in paragraphs (b) through (d) of this section. The following accumulation conditions also apply:
 - (i) **Accumulation of hazardous waste in containers.** If the hazardous waste is placed in containers, the large quantity generator must comply with the following:
 - (A) A container holding hazardous waste must always be closed during accumulation, except when it is necessary to add or remove waste, and a container holding hazardous waste must not be opened, handled, or stored in a manner that may rupture the container or cause it to leak.
 - (B) A container holding hazardous waste must always be closed during accumulation, except when it is necessary to add or remove waste.
 - (C) A container holding hazardous waste must not be opened, handled, or stored in a manner that may rupture the container or cause it to leak.

Amazon CLF3 is in violation of this regulation in that the facility failed to properly close hazardous waste containers. A roll cart holding damaged products, identified as hazardous waste, was observed in the CLF3. Several bags of hazardous waste, observed on the CLF3 roll cart, were found to be loosely tied or open.

Amazon has revised procedures and added personnel to ensure that hazardous waste is properly sorted and isolated as it is recovered. Open and loosely closed bags have been replaced by heavy duty polyethylene bags that close tightly.

- F. 40 CFR 262.17(a)(1)(v), adopted by reference at 15A NCAC 13A .0107. Pursuant to this regulation, a large quantity generator may accumulate hazardous waste on site without a permit, or interim status, and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, or the notification requirements of section 3010 of RCRA, provided that all of the following conditions for exemption are met:

- (b) **Accumulation.** A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time limit extension or RCRA accumulation conditions for exemption in paragraphs (b) through (d) of this section. The following accumulation conditions also apply:
 - (i) **Accumulation of hazardous waste in containers.** If the hazardous waste is placed in containers, the large quantity generator must comply with the following:
 - (A) Inspections. At least weekly, the large quantity generator must inspect control accumulation areas. The large quantity generator must look for leaking containers and for deterioration of containers caused by corrosion or other factors. See paragraph (a)(1)(ii) of this section for remedial action required if deterioration or leaks are detected.

Amazon C273 is in violation of this regulation in that the facility failed to conduct weekly (every 7-day) inspections of hazardous waste containers within the C244. The facility exercised the weekly limit extension (1) 5 times by exceeding six (6) times by 3-days, even (2) times by 4-days, and once (1) time by 5-days. The time frame for the inspections was extended within every 3-days interval between January 2022 through September 2023.

Amazon has updated its inspection procedures so that CAA inspections now occur at least twice during each 7-day period.

G. 40 CFR 262.17(a)(1)(vi)(C), adopted by reference at 15A NCAC 13A .0107. Pursuant to this regulation, a large quantity generator may accumulate hazardous waste on site without a permit or interim status, and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, or the notification requirements of section 3010 of RCRA, provided that all of the following conditions for exemption are met:

(ai) Accumulation. A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time limit extension or RCRC accumulation conditions for exemption in paragraphs (bi) through (el) of this section. The following accumulation conditions also apply:

(ii) Accumulation of hazardous waste in containers. If the hazardous waste is placed in containers, the large quantity generator must comply with the following:

(i) General conditions for accumulation of exemptible wastes.

(C) A container holding a hazardous waste that is incompatible with any waste or other materials accumulated or stored nearby in other containers, pipes, open tanks, or surface water, unless it must be separated from the other materials or protected from them by means of a dike, berm, wall, or other device.

Amazon C273 is in violation of this regulation in that the facility failed to ensure that potentially incompatible hazardous wastes are segregated. A full and fulling damaged products, identified as hazardous waste, was observed on the CAA. Several bags of hazardous waste, observed on the CAA roll cart, were found to be loosely tied or open. Facility personnel explained that the individually bagged hazardous wastes may contain various types of hazardous wastes and were not checked for potential incompatibility before being placed into roll cart bins.

Amazon has revised procedures and added personnel to ensure that hazardous waste is properly sorted and isolated as it is recovered.

H. 40 CFR 262.17(a)(5)(i), adopted by reference at 15A NCAC 13A .0107. Pursuant to this regulation, a large quantity generator may accumulate hazardous waste on site without a permit or interim status, and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, or the notification requirements of section 3010 of RCRA, provided that all of the following conditions for exemption are met:

- (8) Accumulation. A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time limit extension in this section for conditions for exemption in paragraphs (b) through (e) of this section. The following accumulation conditions also apply:
 - (5) Labeling and marking of containers and tanks — (i) Containers. A large quantity generator must mark or label its containers with the following:
 - (A) The words “Hazardous Waste”;
 - (B) An indication of the hazards of the contents (examples include, but are not limited to, the application “hazardous waste character of acid base, ignitable, corrosion, reactive, toxic), hazard communication consistent with the Department of Transportation requirements at [49 CFR part 172 subpart E](#) (labeling), or subpart F (placarding); a hazard statement or pictogram consistent with the Occupational Safety and Health Administration Hazard Communication Standard at [29 CFR 1910.1200](#); and a chemical hazard label consistent with the National Fire Protection Association code 704); and
 - (C) The date upon which each period of accumulation begins clearly visible for inspection on each container.

Amazon CL73 is in violation of this regulation in that the facility failed to properly mark or label containers of hazardous waste. A roll cart holding damaged products, identified as hazardous waste, was observed in the CMA. The plastic bags of hazardous waste, observed on the CMA roll cart, were not properly labeled as “Hazardous Waste” were not marked with an indication of the hazards of the contents, and were not marked with an accumulation start date.

Amazon has revised procedures and added personnel to ensure that hazardous waste is properly sorted, labeled and isolated as it is recovered.

1. [40 CFR 267.17\(a\)\(2\)\(i\)\(ii\)](#), adopted by reference at 150 NEAC 11A .0103. Pursuant to this regulation, a large quantity generator may accumulate hazardous waste on site without a permit or interim status, and without complying with the requirements of sections 124, 160 through 162, and 273 of this chapter, or the notification requirements of section 3010 of RCWA, provided that all of the following conditions for exemption are met:
 - (a) Accumulation. A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time limit extension in 2006 accumulation conditions for exemption in paragraphs (b) through (e) of this section. The following accumulation conditions also apply:
 - (7) Personnel training. (i) Personnel Training. This program must be directed by a person trained in hazardous waste management procedures and must include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed.

Amazon CL73 is in violation of this regulation in that the facility failed to provide documentation that facility personnel have been trained in contingency plan implementation.

Amazon has documented training and updated procedures.

1. 40 CFR 262.17(a)(7)(iv), adopted by reference at 15A NCAC 13A .0107. Pursuant to this regulation, a large quantity generator may accumulate hazardous waste on site without a permit or interim status, and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, or the notification requirements of section 3010 of RCRA, provided that all of the following conditions for exemption are met:

(a) Accumulation. A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time limit extension or F006 accumulation conditions for exemption in paragraphs (b) through (e) of this section. The following accumulation conditions also apply:

(7) Personnel Training. The large quantity generator must maintain the following documents and records at the facility:

(A) The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job;

(B) A written job description for each position listed under paragraph (a)(7)(iii)(A) of this section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and other off facility personnel assigned to each position;

(C) A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under paragraph (a)(7)(iii)(A) of this section;

(D) Records that document that the training or job experience, required under paragraphs (a)(7)(ii), (A), and (C) of this section, has been given to, and completed by, facility personnel.

Amazon C173 is in violation of this regulation in that the facility failed to provide documentation for job titles and the names of each employee filling a position as it relates to hazardous waste management, job descriptions with requisite skills, education, qualifications, and position duties for each position, or a written description of the type and amount of initial and continuing training that will be given for each position.

Amazon has updated procedures and provided documentation.

- K. 40 CFR 262.17(a)(6), adopted by reference at 15A NCAC 13A .0107(a). Pursuant to this regulation, a large quantity generator may accumulate hazardous waste on site without a permit or interim status, and without complying with the requirements of parts 124, 264 through 267, and 270 of this chapter, or the notification requirements of section 3010 of RCRA, provided that all of the following conditions for exemption are met:

(8) Accumulation. A large quantity generator accumulates hazardous waste on site for no more than 90 days, unless in compliance with the accumulation time and retention in other circumstances for exemption in paragraphs (b) through (e) of this section, the following accumulation conditions also apply:

5. Emergency circumstances. The large quantity generator complies with the standards in subpart M of this part, Preparedness, Prevention and Emergency Procedures for Large Quantity Generators.

1. 40 CFR 262.261(e), adopted by reference at 15A NCAC 13A .0107, states that the plan must include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list must be kept up to date. In addition, the plan must include the location and a physical description of each item on the list, a brief outline of its capabilities.

Amazon CTE is in violation of this regulation in that the facility failed to provide a list of the type, physical description, location, and capabilities of emergency equipment located at the facility of emergency equipment located at the facility.

Amazon has documented this requirement.

7. 40 CFR 262.262[h](1 through 7), adopted by reference at 15A NCAC 13A .0107, states the a copy of the contingency plan and all revisions to the plan must be maintained at the large quantity generator and—

(h) A large quantity generator that first becomes subject to these provisions after May 31, 2007 is a large quantity generator that is otherwise amending its contingency plan must—
 a. The time, submit a quick reference guide of the contingency plan at the local emergency responders identified at paragraph (e) of this section or, as appropriate, the local Emergency Planning Committee. The quick reference guide must include the following elements:

- (4) A map of the facility showing where hazardous wastes are generated, accumulated and treated, and routes for accessing these wastes;
- (5) A street map of the facility in relation to surrounding businesses, schools and residential areas to understand how best to get to the facility and also evacuate citizens and workers;
- (6) The location of water supply (e.g., fire hydrant and its flow rate);
- (7) The (detachment or on site) notification systems (e.g., a fire alarm that rings off site, smoke alarms);

Amazon CTE is in violation of this regulation in that the Quick Reference Guide (QRG), as provided to the inspectors did not include a map of the facility showing where hazardous wastes are generated and accumulated, or routes for accessing these wastes; a street map of the facility in relation to nearby businesses, schools, or residential areas; the location of water hydrants and their flow rate;

and the identification of in-work notification systems such as fire alarms and smoke alarms.

Amazon has documented this requirement.

- E. 60 CFR 273.13(c)(1), adopted by reference at 15A NCAC 15A .0019. Pursuant to this regulation, [h]owever, Aerial quantity handler of universal waste must manage leaks in a way that prevents release of any universal waste or component of a universal waste to the environment, as follows: (1) Aerial quantity handler of universal waste must contain any leak in containers or packages that are structurally sound, adequate to prevent leakage, and compatible with the contents of the leak. Such containers and packages must remain closed and must lack evidence of leakage, spillage or damage that could cause leakage under reasonably foreseeable conditions.

Amazon CL73 is in violation of this regulation in that one cardboard box, located within the C44, labeled as used 4 foot universal waste tanks was observed open.

Amazon has revised procedures and added personnel to ensure that universal waste is properly handled at this facility.

* A notice of violation dated February 16, 2024, was issued under ticket # 2024-002 for the observed violations.



ROSE PRUITT, / September 6, 2024
NC HHS-COMPLIANCE BRANCH

Via e-Mail

FACILITY CONTACT

- (cc) Central Office (cc)
Nash Branch, Western Regional Compliance Branch, NC HHS-COMPLIANCE
HHS Regional, NC HHS-COMPLIANCE



Figure 1. Work location was provided for the driving along aisles, condition.

APPENDIX VI

Qualifications of Environmental Professional

Thomas C. Hassett, P.E.
Senior Engineer – Charlotte, NC

SPECIAL QUALIFICATIONS & EXPERIENCE RELATED TO THIS ASSIGNMENT

Over thirty (30) years experience in a wide variety of environmental, geotechnical, and construction materials engineering projects. Special training and experience in environmental investigations and construction material evaluations.

EDUCATION

BS Studies in Mechanical Engineering

McGill University, 1987 – 1991

Webb Institute Of Naval Architecture, 1985 – 1986

Short Courses

**Environmental Site Assessment
Practices for Commercial Real Estate**
ASTM - Practice E 1527-13

Evaluation Of Indoor Inhalation Pathway

**National Environmental Health Association
National Radon Proficiency Program**
Residential Radon Measurement

EXPERIENCE

2014 – Present: Senior Engineer

Geoscience Group – Charlotte, NC

Manage site investigations, perform onsite inspections, and prepare reports for commercial and industrial clients. Work includes environmental investigations, segmental block retaining wall design and materials testing.

2008 – 2014: Project Engineer

Geoscience Group – Charlotte, NC

Performed onsite inspections, managed site investigations and prepared reports for commercial and industrial clients. Work included environmental investigations, segmental block retaining wall design, and materials testing.

1997-2008: Project Manager

Geoscience Group - Charlotte, NC

Conducted and directed environmental assessments, remediation projects and prepared construction materials testing reports.

1995-1997: Laboratory Manager

Geoscience Group - Charlotte, NC

Conducted laboratory tests and field inspections for the selection and utilization of construction materials.

1993-1995: Engineering Technician

Geoscience Group -Charlotte, NC

Conducted field testing of soils, stone, concrete, asphalt, fasteners, and steel for a variety of construction projects.

1989: Laboratory Assistant

Army Corps Of Engineers – Hanover, NH

Evaluated simulated sea ices used for scale model testing of ship hulls.

PROFESSIONAL ENGINEERING REGISTRATIONS

North Carolina

PROFESSIONAL CERTIFICATIONS

National Environmental Health Association - Residential Radon Measurement Provider
North Carolina Asbestos Inspector License No. 13206
South Carolina Asbestos Inspector License No. BI-01884