

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003

PREPARED FOR

Bald Head Island Transportation Authority c/o McGuire Woods, LLP 300 North Third Street, Suite 320 Wilmington, North Carolina 28401

PREPARED BY

S&ME, Inc. 3201 Spring Forest Road Raleigh, North Carolina 27616

February 6, 2019



February 6, 2019

Bald Head Island Transportation Authority c/o McGuire Woods, LLP 300 North Third Street, Suite 320 Wilmington, North Carolina 28401

Attention: Chair Susan Rabon

via email: susanrabon@gmail.com

Reference: Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003

Dear Chair Rabon:

S&ME, Inc. has completed a Phase I Environmental Site Assessment (ESA) for the referenced property (i.e."the subject property"). The attached report presents the findings of the Phase I ESA, which was performed in accordance with ASTM E1527-13 and S&ME Proposal No. 43-1800971, dated December 14, 2018. The purpose of the Phase I ESA was to identify, to the extent feasible, *recognized environmental conditions* in connection with the property.

ASTM E 1527-13 states that an Environmental Site Assessment "meeting or exceeding" this practice and completed less than 180 days prior to the date of acquisition or intended transaction is presumed to be valid if the report is being relied on by the User for whom the assessment was originally prepared and the following components were completed: interviews, the regulatory review, site visit, and the declaration by the environmental professional responsible for the assessment. Based on this requirement, this report is presumed to be valid for 180 days after January 3, 2019.

S&ME appreciates the opportunity to provide this Phase I ESA for this project. Please contact us at your convenience if there are questions regarding the information contained in this report.

Sincerely, S&ME, Inc.

Buda B A

Claudia B. Irvin, E.I.T. Environmental Professional <u>cirvin@smeinc.com</u> 919-954-6208

Echhory J.

Edmund Woloszyn, Jr., R.E.M. Senior Consultant <u>ewoloszyn@smeinc.com</u> 919-954-6212



Table of Contents

EXEC	CUTIVE SUM	MMARY1
1.0	INTRODUC	CTION2
1.1	Pur	rpose2
1.2	Det	tailed Scope of Services
1.	.2.1 ASI	TM E 1527-13
1.	.2.2 Exc	clusions from and Additions to Scope of Services4
1.3	Sig	gnificant Assumptions4
1.4	Lin	nitations and Exceptions of Assessment4
1.5	Spe	ecial Terms and Conditions4
1.6	Use	er Reliance4
2.0	GENERAL S	SITE DESCRIPTION5
2.1	Site	e Location5
2.2	Site	e and Vicinity Characteristics5
3.0	USER PROV	VIDED INFORMATION
3.1	Titl	le Records5
3.2	Env	vironmental Liens or Activity and Use Limitations5
3.3	Spe	ecialized Knowledge6
3.4	Con	mmonly Known or Reasonably Ascertainable Information6
3.5	Val	luation Reduction for Environmental Issues6
3.6	Ow	vner, Property Manager and Occupant Information6
3.7	Rea	ason for Performing the Phase I ESA6
3.8	Oth	her6
4.0	RECORDS I	REVIEW7
4.1	Sta	ndard Environmental Record Sources7
4.	.1.1 NC	DEQ File Review9
4.2	Ade	ditional Environmental Record Sources9
4.	.2.1 EDI	PR Supplementary Sources

Phase I Environmental Site Assessment Deep Point Ferry Terminal

Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



4.2.2	Tribal Record Sources	9
4.2.3	Other Record Sources	
4.3	Physical Setting Sources	10
4.3.1	Surface Drainage and Soil	
4.3.2	Bedrock	
4.3.3	Groundwater	
4.4	Historical Use Information on the Property	11
4.5	Historical Use Information on Adjoining Properties	12
4.6	Vapor Encroachment Screening	12
5.0 SITE	E RECONNAISSANCE	
5.1	Methods and Limiting Conditions	12
5.2	General Site Setting	13
5.2.1	Current Use(s) of the Subject Property	
5.2.2	Past Use(s) of the Subject Property	
5.2.3	Current Use(s) of Adjoining and Surrounding Properties	
5.2.4	Past Use(s) of Adjoining and Surrounding Properties	
5.2.5	Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions	
5.2.6	Description of Structures and Roads	
5.2.7	Potable Water Supply and Sewage Disposal System	14
5.3	Exterior Observations	14
5.4	Interior Observations	15
5.5	General Property Observations	15
6.0 INT	ERVIEWS	
6.1	Interview with Past and Present Owners	
6.2	Interview with Key Site Manager	
6.3	Interview with Occupants	
6.4	Interview with Local Government Officials	
6.5	Interviews with Others	
7.0 FINI	DINGS	
7.1	On-Site Findings	



7.2	Off-Site Findings	19
8.0	OPINIONS	20
8.1	On-Site Opinions	20
8.2	Off-Site Opinions	21
8.3	Data Gaps	22
9.0	CONCLUSIONS	23
10.0	DEVIATIONS	23
11.0	ADDITIONAL SERVICES	23
12.0	REFERENCES	23
13.0	SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)	24
14.0	QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)	24

List of Tables

Table 2-1	Parcel Information	5
Table 4-1	Review of Database Search	7
Table 4-2	Historical Use Summary Table (Onsite)	11
Table 4-3	Historical Use Summary Table (Off-Site)	12
Table 5-1	Property Observations	15

Appendices

Appendix I – Figures Appendix II – EDR Radius Map Appendix III – Parcel Information and Historical Research Documentation Appendix IV – File Review Information and Vapor Encroachment Screening Appendix V – Site Photographs and Reconnaissance Checklist Appendix VI – Interview Documentation Appendix VII – Contract and User Questionnaire Appendix VIII – Qualifications of Environmental Staff Professionals Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



EXECUTIVE SUMMARY

S&ME has completed a Phase I Environmental Site Assessment (ESA) of a portion of the parcel located at 1301 Ferry Road (subject property) in Southport, Brunswick County, North Carolina. Based on a review of the Brunswick County GIS website, the entire parcel consists of 78.78 acres (Brunswick County Parcel ID No. 23800003) and is developed as the Deep Point Marina and Ferry Terminal, including a dredge spoils pond and the associated parking areas. The "subject property" being assessed is the 78-acre parcel, minus the Harbor Master building, marina and associated parking.

Hydraulic equipment was observed in the southeastern portion of the subject property and in the ferry terminal. Three above ground storage tanks (ASTs): one approximate 250-gallon containing used oil, one 300-gallon containing bilge slops from the ferries, and one approximate 250-gallon containing used oil filters and drained oil, are located on the north side of the Maintenance Building. One 300-gallon AST containing new oil is located inside the Maintenance Building. Two diesel generators were observed in the eastern portion of the subject property. Drums containing petroleum were observed inside and adjacent to the Maintenance Building. An oil/water separator is located on the north side of the Maintenance Building. Golf cart batteries and propane tanks were observed stored adjacent to the Shipping and Receiving Building. An area of fill was observed in the northeastern portion of the subject property. Two waste dumpsters were observed: a solid waste dumpster adjacent to the Shipping and Receiving Building and a trash compactor north of the Maintenance Building. One sump is located on the subject property, adjacent to the maintenance facility. No visual evidence of contamination or incident have been recorded with these observed findings.

The subject property was listed in the Emergency Response Notification System (ERNS), SPILLS, Facility Index System (FINDS), Underground Storage Tank (UST), and National Pollutant Discharge Elimination System (NPDES), and Enforcement and Compliance History (ECHO) databases in the regulatory records research (EDR Radius Map Report with GeoCheck). Three off-site facilities were identified in one or more of the following databases: Leaking Underground Storage Tank (LUST), Incident Management (IMD), UST, and Hazardous State Disposal Site (HSDS).

This assessment has revealed no evidence of recognized environmental conditions or controlled recognized environmental conditions in connection with the subject property, with the exception of:

• Two petroleum underground storage tanks and associated lines and sumps are located on the southwestern adjoining property at the marina. Although there are no reported releases, USTs systems commonly develop leaks and present a material threat of a release of petroleum product to the soil and groundwater, which could potential impact the groundwater at the subject property.



1.0 INTRODUCTION

S&ME, Inc. (S&ME) conducted a Phase I ESA of the parcel, minus the Harbor Master store, marina and associated parking and facilities, located at 1301 Ferry Road in Southport, Brunswick County, North Carolina (the subject property). The Phase I ESA was conducted in accordance with the American Society for Testing and Materials (ASTM) E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and in accordance with S&ME, Inc. Proposal No. 43-1800971, dated December 14, 2018.

1.1 Purpose

The User of this report is Bald Head Island Transportation Authority (BHITA). The purpose of the Phase I ESA is to identify, pursuant to ASTM E 1527-13, *recognized environmental conditions* and *controlled recognized environmental conditions* in connection with the subject property. It is S&ME's understanding that the Phase I ESA is being completed for a potential property transaction.

ASTM defines the term *recognized environmental condition* (REC) as the presence or likely presence of hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term includes hazardous substances or petroleum products even under conditions in compliance with laws.

ASTM defines the term *controlled recognized environmental condition* (CREC) as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

ASTM defines the term *historical recognized environmental condition* (HREC) as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The terms do not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are neither recognized environmental conditions, nor controlled recognized environmental conditions, nor historical recognized environmental conditions in connection with the subject property.

1.2 Detailed Scope of Services

1.2.1 ASTM E 1527-13

S&ME's approach to performing this Phase I ESA consisted of four major tasks in accordance with ASTM Standard Practice E 1527-13.

<u>Task 1</u> - A review of reasonably ascertainable public records for the subject property and the immediate vicinity was conducted. This review was performed to characterize environmental features of the subject property and to identify past and present land use activities, on or in the vicinity of the subject property, which may indicate a potential for *recognized environmental conditions*. The review of the reasonably ascertainable public records included:

- A. Review of federal, state, tribal, and reasonably ascertainable local public records for the subject property and immediate vicinity.
- **B.** Review of one or more of the following standard sources: aerial photographs, fire insurance maps, tax files, building department records, zoning/land use records, street directories and topographic maps of the subject property and vicinity for evidence suggesting past uses that might have involved hazardous substances or petroleum products.
- **C.** Review of land title records back to 1940 or first developed use, whichever is earlier, as well as a copy of the current deed if the documents are provided to S&ME by the Phase I ESA user.

<u>Task 2</u> - A site reconnaissance was performed to identify visible signs of past or existing contamination on or adjacent to the subject property. This reconnaissance was also performed to evaluate evidence found in our public record review that might indicate activities resulting in hazardous substances or petroleum products being used or deposited on the subject property. The site reconnaissance included the following activities:

- A. A reconnaissance of the subject property and adjacent properties was performed to look for evidence of current and past property uses, signs of spills, stressed vegetation, buried waste, underground or above ground storage tanks, subsidence, transformers, or unusual soil discoloration, which may indicate the possible presence of contaminants on the properties. Photographs are provided to document these conditions.
- **B.** The exterior reconnaissance involved a viewing of the periphery of the subject property and a walk-through of accessible areas of the site interior including the exterior of on-site structures, if present.
- **C.** Areas of the subject property were photographed to document the current use(s) of the subject property, as well as conditions such as unusually discolored soil, stressed vegetation, or other significant features associated with the subject property.

<u>Task 3</u> – Interviews with past and present property owners (if available), operators and occupants as well as with appropriate local officials were conducted to consider any local knowledge of hazardous substances or petroleum products on the subject property or on adjacent properties.

Task 4 - Report preparation.

1.2.2 Exclusions from and Additions to Scope of Services

Unless specifically authorized as an addition to the Phase I ESA work scope, the assessment did not include assessment of environmental conditions not specifically included in the ASTM E 1527-13 standard including, but not limited to sampling of materials (i.e., soil, surface water, groundwater or air), or the assessment of business risk issues such as wetlands, lead in drinking water, asbestos containing materials, mold, fungi or bacteria in on-site buildings, regulatory compliance, cultural/historic risks, industrial hygiene, health/safety, ecological resources, endangered species, indoor air quality, vapor intrusion, radon or high voltage power lines.

1.3 Significant Assumptions

Information obtained from the Client, the Client's representatives, individuals interviewed, and prior environmental reports was considered to be accurate unless S&ME's reasonable inquiries clearly revealed otherwise.

The groundwater within the local geologic province is typically contained in an unconfined (water table) aquifer. The slope of the water table under static conditions (no pumping interference) often approximates the land surface topography. Thus, the interpreted groundwater flow direction is assumed to be approximately the same as the topography of the ground surface. Perennial surface waters (creeks, streams, rivers, ponds, etc.) are assumed to act as a discharge point for groundwater flow.

1.4 Limitations and Exceptions of Assessment

The Phase I ESA was conducted using ASTM E 1527-13. The findings of this report are applicable and representative of conditions encountered at the property on the date of this assessment, and may not represent conditions at a later date. The review of public records was limited to that information that was available to S&ME at the time this report was prepared. Interviews with local and state government authorities were limited to those people whom S&ME was able to contact during the preparation of this report. Information was derived from "reasonably ascertainable" and "practically reviewable" sources in compliance with our understanding of the standards set forth by ASTM E 1527-13.

1.5 Special Terms and Conditions

This Phase I ESA was conducted in accordance with S&ME, Inc. Proposal No. 43-1800971, dated December 14, 2018.

1.6 User Reliance

The resulting report is provided for the sole use of the Client, BHITA, and McGuire Woods, LLP. Use of this report by any third parties will be at such party's sole risk except when granted under written permission by S&ME. Any such authorized use or reliance by third parties will be subject to the same Agreement under which the work was conducted for the Client.

The additional party's use and reliance on the report will be subject to the same rights, obligations, and limitations imposed on the client by our Agreement, unless otherwise agreed. However, the <u>total</u> liability of S&ME to all parties of the Phase I ESA shall be limited to the remedies and amounts as provided in the Agreement as a single contract. The additional party's use and reliance on the report shall signify the additional party's agreement to be bound by the proposal and contract that make up the Agreement between S&ME and the Client.

2.0 GENERAL SITE DESCRIPTION

2.1 Site Location

The subject property is developed as a ferry terminal for transporting persons and equipment to and from Bald Head Island. The location of the subject property is shown on **Figures 1 and 2** in **Appendix I**. An aerial photograph of the subject property illustrating the subject property aerial limits relative to the parent parcel and other pertinent features is presented on **Figures 3**, **3A**, **3B and 3C** in **Appendix I**. According to the Brunswick County GIS website, the subject property is identified with the parcel identification number (PIN) and address presented on **Table 2-1** below:

Table 2-1Parcel Information

Parcel ID No.	Property Owner	Property Address/Description	Acreage
23800003	Bald Head Island Limited, LLC	1301 Ferry Road	76.68 acres
	P.O. Box 3069	Southport, NC	
	Bald Head Island, NC 28461	76.39 acres, Plat 20/414 SR-1540.	
		Deed Bk 1083/Pg 879	

2.2 Site and Vicinity Characteristics

The subject property is developed as a ferry terminal for transporting persons and equipment to and from Bald Head Island. The property also has a dredge spoils area. Properties in the site vicinity are forested and residential, a marina, and a state owned and operated ferry terminal is adjacent to the north.

3.0 USER PROVIDED INFORMATION

Certain information identified in ASTM E 1527-13 was provided by the User of this report (Client) via a User Questionnaire completed by email correspondence. A hard copy of the User Questionnaire was not completed. However, on February 4, 2019, Mr. Brad Smith with BHITA stated in an email that he was not aware of anything significant related to the subject property. A copy of the email from Mr. Smith is included in **Appendix VI**.

3.1 Title Records

The Client or their representative did not provide S&ME with title records for review, and S&ME was not engaged by the Client to secure a chain of title report as part of the Scope of Services.

3.2 Environmental Liens or Activity and Use Limitations

Review of Activity and Use Limitations (AULs) and environmental liens by the *environmental professional* can help in determining if a *recognized environmental condition* is associated with the property. AULs can include both institutional and engineering controls, and are often recorded in land title records in the restrictions of record rather than a typical chain-of-title or title abstract. The User has the responsibility of checking land title and judicial (federal, state, tribal and local) records. No lien/AUL search was provided by the Client, and no information regarding environmental liens, AULs, or governmental notification relating to past or recurrent violations of environmental laws with respect to the subject property was reported to S&ME by Mr. Smith.

3.3 Specialized Knowledge

Mr. Smith indicated that he does not have specialized knowledge that is material to *recognized environmental conditions* identified in connection with the subject property.

3.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information about the subject property within the local community that was material to *recognized environmental conditions* in connection with the subject property was reported to S&ME by Mr. Smith.

3.5 Valuation Reduction for Environmental Issues

Mr. Smith did not indicate if the purchase price being paid for the property reasonably reflects the fair market value for the property.

3.6 Owner, Property Manager and Occupant Information

Parcel number and property owner information for the site is provided in **Section 2**, **Table 1** of this report. Bald Head Island Limited is the owner of the parcel. The subject property is currently developed as a ferry terminal. A copy of the Brunswick County Property Card is included in **Appendix III**.

3.7 Reason for Performing the Phase I ESA

It is our understanding that the Phase I ESA is being conducted as part of due diligence activities for the potential purchase of the subject property. The purpose of the Phase I ESA is to identify, pursuant to ASTM E 1527-13, *recognized environmental conditions* in connection with the property. In addition, the Phase I ESA may qualify the lender for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on CERCLA liability.

3.8 Other

No other information was indicated by the client. However, during a meeting with the current property owner and the User on January 9, 2019, Bald Head Island Limited allowed S&ME to utilize the information provided by Bald Head Island Limited in the Phase I ESA conducted of the subject property in 2017 to be utilized for this ESA.

This information included: site construction drawings for the ferry terminal and a 1998 survey of the parcel. The survey shows the property (158.75 acres owned by Bald Head Island Limited (Reputed Owner)), with Pfizer Inc. Also provided were:

- an aerial photo depicting the location of the wet pond and outfall structure associated with the NPDES Stormwater permit;
- a portion of a plan sheet identifying the location of the two USTs and transitional sumps near the Harbor Master Building;



- a marina site plan showing the locations of the buildings onsite which was part of the NPDES Permit application;
- an aerial of the dredge spoils basin as of June 9, 2017; an aerial of the Deep Point Ferry Terminal and Marina on October 29, 2016;
- an aerial of the Deep Point Ferry Terminal and Marina on July 5, 2011; and,
- a preliminary plan sheet for the construction of the maintenance pier.

A portion of these documents are included in Appendix VII.

4.0 **RECORDS REVIEW**

This section summarizes records obtained and reviewed to help identify *recognized environmental conditions* in connection with the subject property.

4.1 Standard Environmental Record Sources

S&ME reviewed selected federal and state regulatory lists in an attempt to identify recorded information concerning environmental impacts or conditions or concerns associated with the subject property. S&ME reviewed the regulatory lists obtained from Environmental Data Resources (EDR). The database report is attached as **Appendix II**, including a listing of the databases, search distances, an explanation of each database, and figures depicting the approximate locations of regulated facilities in the vicinity of the subject property.

Regulatory listings are limited and include only those facilities or incidents that are known to the regulatory agencies at the time of publication, in the process of evaluation for potential contamination, or to store/generate potentially hazardous substances, waste, or petroleum.

The EDR report identified the subject property on the ERNS, SPILLS, UST, NPDES, FINDS and ECHO databases. However, the USTs identified in the database are for the southwestern adjacent marina property, not included as part of the subject property for this assessment. Findings of the EDR Radius Map Report are discussed below.

Facility	Location Direction & Distance	Record		
Deep Point Marina	1301 Ferry Road – Subject Property	ERNS, SPILLS, UST, NPDES, FINDS, ECHO		
	Comments			
Various releases from personal boats in the marina area have been reported and are documented in the ERNS database (Appendix IV). These included a release of two gallons of diesel and water mixture in 2014, a release of one gallon of waste oil in 2014, a release of two cups of lube oil in 2014, an oil spill from a pumping island of approximately five gallons in 2011, an unknown oil sheen detected in the marina in 2014 and one in 2016, a bilge water sheen discharge in 2017, a sunken pleasure vessel with a discharge of motor oil in 2018, a tractor trailer truck rolled off front of barge and became submerged and release an unknown amount of oil in 2018, and a sheen from an unknown source in 2012, in 2015 and again in 2018. These incidents have been remedied through booms and adsorbents.				
A Ship and Boat Building Stormwater Discharge Permit Certificate of Coverage has been held by the facility since June 2, 2015. The permit expires on May 31, 2020. No known violations were identified in association with this permit.				

Table 4-1Review of Database Search

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Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003

On the adjacent property, the marina, one 12,000-gallon diesel and one 8000-gallon gasoline UST are located near the Harbor Master building, which were installed in 2009. No incidents have been recorded with the USTs.			
Facility	Location Direction & Distance	Record	
Southport Ferry – Product Line Leak	1650 Ferry Road – Approximately 27 feet north- northeast of the subject property	LUST, IMD	
	Comments		
	curred at the facility on May 28, 2005, with the release of c undwater cleanup has been achieved to alternative standa		
Based on limited information, a	North Carolina Department of Environmental Quality (NC (See Section 4.1.1).	DEQ) file review was completed	
Facility	Location Direction & Distance	Record	
Southport Ferry USTs	SR 1540 – Approximately 170 feet northeast	LUST, IMD, UST	
	Comments		
of the release of petroleum to soil. Soil to groundwater cleanup was achieved to the NCDEQ standards. The Incident was Closed Out in 2006 with the issuance of a Notice of No Further Action from NCDEQ with Notice of Residual Petroleum. Groundwater in the area is expected to flow north, northeast towards the Cape Fear River, away from the subject property. Documentation pertaining to this incident is contained in Appendix IV. Currently there are two registered 10,000-gallon diesel USTs at the facility, which were installed in 1992.			
Facility	Location Direction & Distance	Record	
Scheid Estate	1040 River Road – Approximately 2,370 feet west- southwest	LUST	
	Comments		
A LUST incident (No 32381) occurred at the residence in 2006 during the removal of a heating oil UST and a release of petroleum to soil was identified. Soil to groundwater cleanup standards were achieved. The LUST Incident was Closed Out in 2007. Documentation pertaining to this incident is contained in Appendix IV.			
Facility	Location Direction & Distance	Record	
Pfizer Inc.	Approximately 2,572 feet north-northeast of the subject property	HSDS	
Comments			
A hazardous state disposal site (Superfund ID: 075 578 385) has been identified at the Pfizer Inc. facility. Based on limited information in the EDR Report, a NCDEQ file review was completed (See Section 4.1.1).			

Mr. Bill Mack with Bald Head Island Limited disclosed in 2017 information pertaining to samples collected from the dredge spoil disposal pond located on the eastern side of the subject property. The spoils pond was nearing its storage capacity and the marina needed to remove existing spoil soil to another location to create additional storage capacity for future dredging operations. Samples of the spoil were collected to assess future use of dredge spoils soil. The spoil soil was sampled and the results indicated that arsenic was reported at concentrations that were above NCDEQ's action levels. Subsequent sampling demonstrated that arsenic was likely naturally occurring. The NCDEQ, Inactive Hazardous Sites Branch (IHSB) concurred with the findings as documented in a letter from Sue Robbins of NCDEQ to Mr. Mack dated March 20, 2017 (**Appendix IV**) and the IHSB did not assign an incident number.

4.1.1 NCDEQ File Review

As part of this Phase I ESA, the North Carolina Department of Environmental Quality (NCDEQ) was contacted concerning file information pertaining to subject Property. Pertinent information from the file is included in **Appendix IV** and is summarized as follows:

Southport Ferry – Product Line Leak. – 1650 Ferry Road – Approximately 27 feet north-northeast of the subject property.

According to a report entitled Groundwater Monitoring Report compiled by the North Carolina Department of Transportation (NCDOT), dated April 27, 2015, the site is located approximately 840 feet northeast of the subject property. A broken product line was identified after the line leak detectors were activated and a product line test was conducted. Free product was identified in onsite monitor wells per the EDR Report. A contamination plume is contained to the facility location. During a 2015 sampling event, groundwater contamination levels were determined not to exceed NCAC 15A.02L groundwater standards. Groundwater in the area is expected to flow north, northeast towards the Cape Fear River, away from the subject property.

Pfizer Inc. - approximately 2,572 feet north-northeast of the subject property.

According to a June 1989 Site Screening Investigation Report compiled by the North Carolina Division of Health Services, Pfizer, Inc. is located on Moore Street, approximately 2,575 feet north-northeast of the subject property. The facility manufactures citric acid, potassium citrate, sodium citrate and gypsum and land applies the biomass waster and the "carbon cake mud". Barium has been detected during a sampling event in March 1989 within drinking level standards. Groundwater flow is calculated to flow south, southeast towards the subject property. Price Creek forms a hydraulic barrier between the Pfizer facility and the subject property.

The vehicular reconnaissance did not identify any additional facilities within one-half mile of the Subject Property that were not identified in the EDR Radius Map Report with GeoCheck, or the NCDEQ site maps.

4.2 Additional Environmental Record Sources

4.2.1 EDR Supplementary Sources

The EDR report also includes additional environmental records not listed among the standard federal, state and tribal databases, such as historical auto stations, dry cleaners and manufactured gas plants. No facilities were identified within a one mile radius as a manufactured gas plant or within 1/8th of a mile as a historical drycleaner or historical auto station.

4.2.2 Tribal Record Sources

The EDR Radius Map Report did not reveal listings of tribal environmental records. S&ME reviewed a map the Federal Indian Reservation lands for North Carolina. This map was obtained from the U.S. Department of the Interior. Based on our review of this map, no tribal lands or Indian reservations are present on the Subject Property or local vicinity.



4.2.3 Other Record Sources

Orphan sites are facilities identified within the EDR Radius Report that could not be mapped due to poor or inadequate address information. The EDR Report identified the following facilities as orphan sites:

<u>Archer Daniels Midland ADM PCB SPI – Moore Street</u>

The facility was identified in the Superfund Enterprise Management System (SEMS) database within the EDR Radius Report. The facility is located approximately 2,572 feet north-north east of the subject property on East Moore Street at the former Pfizer Inc. facility. In May 1992, approximately 30 pounds of polychlorinated biphenyls (PCB) was released from a capacitor at the facility. Contaminated soil was excavated in May 1992. Sampling events during July 1992 indicated PCB levels above standards. According to the 1989 *Site Screening Investigation Report* for the former Pfizer, Inc., facility groundwater at the facility is expect to flow south towards Price Creek and southeast towards the Cape Fear River, away from the subject property.

4.3 **Physical Setting Sources**

Physical setting sources specified in Section 12.0 of this report were reviewed to provide information about the geology and hydrogeology of the area of the subject property.

4.3.1 Surface Drainage and Soil

Based upon the topographic map reviewed, the area of the subject property slopes to the south-southeast towards the Cape Fear River, located adjacent southeast of the subject property (see **Figure 2, Appendix I**). The subject property has a surface elevation ranging from 0 to 20 feet above the National Geodetic Vertical Datum of 1929. Based on observations during the site visit, surface drainage appears to drain towards the south, southeast.

Information regarding the area soils was obtained from the USDA-NRCS Soil Survey of Brunswick County, North Carolina published 1984. Soils at the majority of the subject property are characterized as Wando fine sand, 0 to 6 percent slopes. Wando soils are excessively drained found mostly on instream areas. Wando soils have a slow runoff rate, high permeability rate, and a low available water capacity. Fine sand is found throughout the soil profile. Additional soil series within the subject property include Newhan fine sand, dredge, 2 to 30 percent slopes, Dorovan muck, and Longshoal muck.

4.3.2 Bedrock

According to the Geologic Map of North Carolina dated 1986, the subject property is located in the Coastal Plain Physiographic Province of North Carolina. The formation is underlain by surficial deposits undivided consisting of sand, clay, and gravel of the Cenozoic era. The Coastal Plain Province generally consists of flat plains with occasional hills and ridges which are dissected by a well-developed system of draws and streams and is predominantly underlain by sedimentary rock (formed by sand, mudstone, and marine deposits).

4.3.3 Groundwater

The source of groundwater in Brunswick County is precipitation in the form of rain and snow. A portion of the precipitation infiltrates into the ground and moves under the influence of gravity to the water table. Brunswick

County contains a lowland plain moderately dissected by streams. Inter-stream areas are generally low, and most of the larger streams are bordered by wide flood plains.

Based upon a review of topographic maps, groundwater is expected to flow south-southeast towards the Cape Fear River, located adjacent southeast of the subject property.

4.4 Historical Use Information on the Property

S&ME reviewed aerial photographs obtained from EDR (1956, 1958, 1964, 1969, 1975, 1983, 1987, 1993, 1999, 2000, 2005, 2006, 2008, 2009, 2010, 2012), Brunswick County GIS website (2016). Topographic maps were obtained from EDR (1946, 1969, 1970, 1979, 1990, 1999, 2013). Sanborn® Fire Insurance Maps were not available for the subject property and surrounding vicinity. S&ME reviewed city directories obtained from EDR (1992, 1995, 1999, 2003, 2008, 2013). Historical information is included in Appendix III. As part of this assessment, the 2016 Kure Beach, NC and 2016 Southport, NC USGS topographic maps were reviewed, and are included as Figure 2, Appendix I.

Table 4-2 Historical Use Summary Table (Onsite)

Listing/Observed Feature	Source(s)
The subject property is forested and undeveloped from 1956, 1958, 1964, 1969, 1975, 1983, 1987, and 1993. Dredging activities are observed in the eastern portion of the subject property beginning in 1969 through 1993. In 1999, dredging for the Deep Point Marina is depicted in the eastern portion of the subject property. The initiation of the Deep Point Marina and parking facilities are depicted in the 2005 aerial. The facility was expanded in 2008 to include asphalt parking lots in the northern and western portion of the subject property. Ferry Road Southeast is first depicted in 1969.	Aerial Photographs
The subject property is mapped as vacant and forested inn 1946, 1969, 1970, 1979, 1990, and 1999. The 2013 topo shows the southeastern portion of the parcel as cleared. Several unimproved roads are shown throughout the property in 1946, 1969, and 1970. Deep Water Point is depicted southeast of the subject property in 1946, 1969, 1970, 1979, 1990, 1999, and 2013.	Topographic Maps
The subject property is listed as Bald Head Island Limited and Bald Head Island Country Club in 2013. Ferry Road was not listed prior to 2013 in the City Directory search.	City Directories
The subject property is developed as the Deep Point Marina and improved with the Ferry Terminal and associated buildings, asphalt pathways and parking lots.	Brunswick County GIS Website

The standard historical sources listed below were not reviewed. It is S&ME's opinion that these sources would not provide additional meaningful and complete information, or the sources were not considered to be practically reviewable or reasonably ascertainable.

- Property Tax Files
- Recorded Land Titles
- Building Department records
- Zoning/land use records



4.5 Historical Use Information on Adjoining Properties

Historical information including aerial photographs, topographic maps, city directories and regulatory records were reviewed to assess off-site historical land uses. Our findings are presented in the following tables.

Current Use/Location	Prior use		
North: Ferry Road Southeast, forested/undeveloped, Price Creek, Archer Daniels Midland	The area to the north is depicted as forested and undeveloped since 1956. Ferry Road Southeast is first depicted north of the subject property in 1969. Archer Daniels Midland is first depicted northeast in 1975.		
East: Cape Fear River, dredging activities, undeveloped/forested	The area to the east is depicted as the Cape Fear River. Dredging activities are first depicted northeast of the subject property starting in 1969.		
South: Marina and Harbor Master Building and parking area, Pebble Shore Lane, forested/undeveloped, residential	The area to the south is depicted as forested and undeveloped until 1999. Beginning in 1999, the area south of the subject property, a residential neighborhood is depicted. Pebble Shore Lane is depicted south of the subject property beginning 1975. The marina is beginning to be dredged by 1999 and appears to be operational by 2010.		
West: forested/undeveloped, residential	The area to the south is depicted as forested and undeveloped until 1999. Beginning in 1999, the area south of the subject property, a residential neighborhood is depicted.		

Table 4-3Historical Use Summary Table (Off-Site)

4.6 Vapor Encroachment Screening

Vapor Encroachment Screening (VES) of identified potential contaminant sources was performed as part of this Phase I ESA. The conclusions of the VES indicate that a Vapor Encroachment Condition (VEC) does not exist. The VES is provided as **Appendix IV**.

5.0 SITE RECONNAISSANCE

The site reconnaissance was performed by Ms. Claudia Irvin of S&ME on January 9, 2019. The purpose of the site reconnaissance was to identify *recognized environmental conditions* at the subject property and identify sites of similar environmental concern located within ¼ mile of the subject property. The subject property was observed for evidence of past or present activities that could have led to the deposition of hazardous substances or petroleum products.

5.1 Methods and Limiting Conditions

The purpose of the site reconnaissance is to "obtain information indicating the likelihood of identifying *recognized environmental conditions* in connection with the property." The site reconnaissance was performed by walking the subject property. Photographs of the existing conditions of the Subject Property were taken to document the current uses, which are included in **Appendix V**.

5.2 General Site Setting

5.2.1 Current Use(s) of the Subject Property

The subject property is developed as the Deep Point Marina and Mainland Ferry Terminal and associated docks and parking lots (**Photos 1 and 2**). An aerial photograph of the subject property is presented as **Figures 3**, **3A**, **3B and 3C** in **Appendix I**.

5.2.2 Past Use(s) of the Subject Property

The subject property was previously used as a barge landing and contractor ferry with access from unimproved roads through the property as noted in the interview with Mr. Bill Mack of Bald Head Island Limited, LLC.

5.2.3 Current Use(s) of Adjoining and Surrounding Properties

The current uses of the adjoining properties were identified to the extent that they were visually observed from the subject property during our field reconnaissance, or were identified in interviews or in the records review. Descriptions of adjoining properties are provided below:

- North- undeveloped/wooded, Ferry Road Southeast
- East- NCDOT Fort Fisher Ferry (Photo 3)
- South- Cape Fear River
- West- Marina and Residential (Photos 4 and 5)

A driving reconnaissance of the immediate area did not identify a gasoline station or a dry cleaning facility within 0.5 mile of the subject property. Groundwater in the area is expected to flow southeast towards the Cape Fear River. No apparent evidence of hazardous substances or petroleum products on nearby properties that may impact the subject property due to migration was observed during the site reconnaissance. Although, two diesel USTs are known to be present at the NCDOT ferry terminal on the northeastern adjacent property and one gasoline UST and one diesel UST are present on the adjacent southern marina property.

5.2.4 Past Use(s) of Adjoining and Surrounding Properties

No evidence of past use(s) of adjoining and surrounding properties was observed during the site reconnaissance.

5.2.5 Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions

Information pertaining to geologic and hydrogeologic conditions obtained from standard resources is provided in **Section 4.3**. Surface drainage appears to drain towards the southeast towards the Cape Fear River. The Deep Point Ferry Terminal is located in the central portion of the subject property. The Cape Fear River is located southeast of the subject property. Price Creek is located north of the subject property.

5.2.6 Description of Structures and Roads

The ferry terminal was constructed in 2009 and consists of two stories with an elevator, a passenger ferry landing and a contractor ferry landing (**Photos 2 and 6**). An upper baggage drop off (**Photos 7 and 8**) and lower level drop off, as well as an electrical and fire suppression system room (**Photo 9**) are also located at the main ferry terminal. Three one-story buildings constructed in 2010 serve as an Information Technology (IT) Building, a

Shipping and Receiving Building, and a Maintenance Building (**Photos 10, 11, 12 and 13**). A building housing equipment for the barge landing hydraulics is located in the southeastern portion of the subject property near the barge landing (**Photo 14**). A storage building is located near the hydraulics building (**Photo 15**). The subject property is improved with three asphalt parking areas (visitors, contractors and employees), and asphalt roads. Wooden docks are located throughout the ferry terminal (**Photo 2**) and the inactive ferry docks near the Maintenance Building. Ferry Road Southeast is located along the northern boundary of the subject property (**Photo 3**). These roads and structures are depicted on **Figures 3A, 3B** and **3C** in **Appendix I**.

5.2.7 Potable Water Supply and Sewage Disposal System

Municipal water and public sewer utilities are served by the City of Southport as noted during the Owner Interview and observed during the site reconnaissance. A sewer lift station operated by the City of Southport is located on site (**Photo 16**) adjacent to the backup generator for the ferry terminal operations (**Photo 17**), and trash compactor (**Photo 18**), north of the Maintenance Building (**Figure 3C** in **Appendix I**).

5.3 Exterior Observations

The subject site is developed as the Deep Point Ferry Terminal. The ferry terminal contains a ticket area, a café and baggage claim areas (**Photo 7**), a passenger ferry landing (**Photo 6**) and a contractor ferry landing (**Photo 2**). Also present onsite are the IT Building (**Photo 10**), the Shipping and Receiving Building (**Photo 11**), and a Maintenance Building (**Photo 13**). A building housing the hydraulic pumps for the barge landing and a building for the storage of portable generators are located near the barge landing (**Photos 14 and 15**). Parking areas for visitors, contractors and employees are located on the northern portion of the subject property. These areas are shown on **Figures 3A** and **3B** in **Appendix I**.

A spoil basin for dredged material from the Cape Fear River (Photo 19) and a stormwater discharge basin for stormwater from the maintenance and shipping and receiving area are located in the eastern portion of the subject property. A sump is located on the western side of the Maintenance Building and treats the ferry bilge oily water (Photo 20). This water is then directed to the oil water separator located on the north side of the Maintenance Building (Photo 21). Six drums, some empty and some containing petroleum product, were observed near the sump outside the Maintenance Building and on the north side of the Maintenance Building (Photos 20 and 22). A 500-gallon diesel backup generator for the ferry terminal is located north of the Maintenance Building (Photo 17) and a 250-gallon diesel backup generator for the IT Building is located on the south side of the Shipping and Receiving Building (Photo 23). Batteries, propane, and pallets were observed outside of the shipping and receiving center (Photo 12). The soils located in an undeveloped area in the northwestern portion of the property had recently been removed and transferred to another parcel owned by Bald Head Island Limited, LLC in Southport. These areas were filled with dredged spoils from the dredge spoil area located to the east of the Shipping and Receiving Building (Photos 24). Per an interview with the owner, the previous soil in this area was analyzed and assessed to be free of contaminants was transferred to another parcel owned by Bald Held Island Limited. The dredge spoils were previously analyzed and contained naturally occurring arsenic was transferred from the eastern dredge spoil pile and placed in the excavation where the clean soils were previously located. These areas are shown on Figures 3A and 3B in Appendix I.

5.4 Interior Observations

The interior of the ferry terminal was observed with a café, a conveyer belt for baggage movement (**Photo 8**), and elevator mechanics. Inside the Maintenance Building, a 300-gallon AST containing new oil, a mechanical parts washer, six drums containing petroleum, and tools used to repair parts of the ferries were present (**Photos 25, 26 and 27**). A refrigerator/freezer, containers of water, forklifts, propane tanks and supplies used by the ferry terminal were observed inside the Shipping and Receiving Building (**Photo 28**).

5.5 General Property Observations

Findings from the site reconnaissance are summarized in the following table:

General Property Observations				
Description	Reported or Observed On-site or Adjacent Properties (Y/N)	Comments		
Hazardous Substances and Petroleum Products in Connection with Identified Uses	Y	Several tanks and drums containing petroleum products were observed inside and adjacent to the Maintenance Building in tanks, drums and generators (Photos 17, 20, 22, 23, 25, and 26).		
Hazardous Substances and Petroleum Products Containers Not in Connection with Identified Uses	N			
Storage Tanks	Y	One 250-gallon used oil AST (Photo 29), one 250- gallon used oil filter AST (Photo 29), one 300- gallon mobile bilge oily water AST (Photo 30), one 500-gallon (Photo 25) and one 250-gallon IT backup generator tank (Photo 23) and 500-gallon ferry terminal backup generator (Photo 17) were observed in the eastern portion of the subject property. On the southern, adjacent property, there is one 12,000-gallon diesel UST and one 8,000- gallon gasoline UST in the parking lot adjacent to the Harbor Master building (Photo 31).		
Oil/Water Separators	Y	An oil water separator is present on the north side of the Maintenance Building (Photo 21).		
Sumps	N			
Strong, Pungent, or Noxious Odors	N			
Pools of Liquid/Staining	N			
Drums	Y	Eleven drums containing petroleum and ASTS were observed inside and adjacent to the Maintenance Building (Photos20 and 22). The drums and tanks appeared in good condition with no rusting or evidence of a release. Several propane containers were observed outside the Shipping and Receiving Building.		
Unidentified Substance Containers	N			

Table 5-1Property Observations

Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



<u>(</u>	General Property Obse	ervations
Description	Reported or Observed On-site or Adjacent Properties (Y/N)	Comments
Potential Polychlorinated Biphenyls (PCB)- Containing Equipment	Y	Several pad-mounted transformers were observed throughout the subject property. All of the transformers were observed with a blue label indicating less than 50 parts per billion (ppb) PCB containing material. The transformers appeared in good condition with no leaking, staining or cracks (Photo 10).
Hydraulic Equipment	Y	Hydraulic equipment was observed on the barge landing (Photo 32), for the trash compactor (Photo 18) and for the elevator in the ferry terminal. No evidence of a release from these hydraulic parts was observed.
Contracted Maintenance Services	N	
Utilities and Stormwater Management	Y	Municipal water and sewer system is provided by the City of Southport (Photo 16). A stormwater basin is located in the southeastern portion of the subject property.
Pits, Ponds, Lagoons, and Surface Waters	Y	The Deep Point Ferry Terminal is located in the central portion of the subject property. The Cape Fear River is located southeast of the subject property. Price Creek is located north, northeast of the subject property
Surface Water Discoloration, Sheen or Free Product	N	
Stormwater Retention or Detention Ponds	Y	A stormwater pond is located to the southeast of the Shipping and Receiving Building (Figure 3C in Appendix I).
Stained Soil or Pavement	N	
Stressed Vegetation	N	
Solid Waste	Y	A solid waste dumpster was observed adjacent to the Shipping and Receiving Building in the eastern portion of the subject property. A trash compactor was observed north of the Maintenance Building (Photo 18).
Exterior Dumpsters with Staining	N	
Process/Industrial Wastewater Discharges	N	
Wells/Septic Systems	N	
Drains and Sumps	Y	One sump is located on the western side of the Maintenance Building (Photo 20).

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



6.0 INTERVIEWS

Copies of the Record of Communications are included in Appendix VI.

6.1 Interview with Past and Present Owners

On January 14, 2019, Ms. Claudia Irvin of S&ME met Mr. William (Bill) Mack, Manager of Facilities and Construction with Bald Head Island (BHI) Limited, LLC, the property owner. Mr. Mack gave a background of the property and why the Phase I ESA is being required. The Mitchell Family owns the property through the entity of Bald Head Island Limited. Bald Head Island Limited is a subsidiary to Mitchell Energy Group. Bald Head Island Limited is split into Bald Head Island Shoals Clubs and Bald Head Island Transportation. He believes the property was purchased around 1997 from Pfizer Corporation. The only known prior use was a road to a contractor ferry and barge landings. The start of the ferry terminal construction project was in 2007. It took about one year to clear the property. The ferry terminal was completed in June 2009. Mr. Mack began work for Bald Head Island Limited in 2007.

During the site recon, Mr. Mack explained the following: There are two ferry areas - one for public, the other for contractors. There is a baggage and passenger drop off on the upper level and lower level. Bags dropped at the upper level are transported by conveyor belt to the ferry landing. Upstairs in the Ferry terminal is a cafe, elevator room, offices, outside waiting area for passengers. Downstairs in the ferry terminal is baggage and passenger drop-off, ticket window, and staging area for baggage and loading area for passengers. The ferries are fueled from a tanker truck (INA Oil) every few days from the lower lever. There is no fuel onsite for the ferries.

On the eastern side of the site is a dredge spoil pile from dredge operations in the channel and marina area. This material is currently being moved to the western side of the property where new parking areas will be constructed. The previous soil in this area was analyzed and was free of contaminants and was transferred to another parcel owned by Bald Head Island Limited. The dredge spoils were analyzed in February 2017 and were found to contain arsenic. Therefore, these spoils were transferred from the eastern dredge spoil pile and placed in the excavations where the clean soils were previously located, so that any potentially contaminated soils remained on the subject property. Mr. Mack noted that this area will be paved for additional parking areas. Subsequently, the arsenic found in the spoils were determined to be naturally occurring. A stormwater forebay and pond associated with their NPDES Permit is on the southeastern side of the property. Drainage from the Maintenance and Shipping and Receiving areas flow to this pond. The Shipping and Receiving is for internal use only and was built in 2009. The outside eastern storage area is leased by the Bald Head Island Golf Course. The IT Building is located on the south side of the Shipping and Receiving Building. The backup generator is for IT Building only. The structure near the barge landing is for the hydraulics control for the landing.

The Maintenance Building was built in 2010 and is used to fix parts of ferries (4 ferries and 1 barge presently). A 300-gallon new oil AST is located inside the building as well as a parts washer and 55 gallons drums of oil from oil changes for ferries. The sump in the side storage area is for the water drained from the mobile AST (used to collect bilge slops from ferries). The sump drains to oil water separator on north side of building. The oil water separator flows to the City of Southport sanitary sewer lift station onsite. Also, septage pump out tanks at the end of docks, where ferries are parked, drain to City lift station. The backup generator (500 gallon diesel) and trash

compactor are for use by the ferry terminal operations. The adjacent sanitary sewer lift station is operated by City of Southport.

As for the southern adjacent property, Mr. Mack stated that the Harbor Master building is for use by marina residences for laundry, store and the swimming pool. Two small buildings on east side of Harbor Master Building are used for swimming pool supplies and by the Facilities Maintenance Group, like the electrician. A gas UST (8,000 gallon) and a diesel (12,000 gallon) UST are located in parking lot by the Harbor Master. Two sumps in located parking lot between the USTs and dispensers at the marina dock. Fuel lines runs under walkway to Dock Fueling area. Sumps are located under each of the two dispensers. Lines have leak detection and tanks have tank overfill protection and interstitial monitoring. Mr. Mack said that during construction, a product line was hit in the area of the parking lot by the Harbor Master, but was quickly caught and fuel-contaminated sand was removed from site.

Mr. Mack noted that there were small transformers near all public entrance gates that have pay stations. Mr. Mack was not aware of environmental issues with the subject property, except for the fuel line hit during construction of the southwestern adjacent marina as noted above.

A copy of the record of communication is included in Appendix VI.

6.2 Interview with Key Site Manager

The site manager is considered Bald Head Island Limited (See Section 6.1). .

6.3 Interview with Occupants

The subject property is occupied by customers and employees of the Deep Point Ferry Terminal, owned by Bald Head Island Limited. See **Section 6.1 Owner Interview**. No occupant interviews were conducted.

6.4 Interview with Local Government Officials

On February 1, 2019, Ms. Claudia Irvin of S&ME contacted via telephone Mr. Charles Drew, Fire Chief with the Southport Fire Department regarding fire or hazardous material release responses in connection with e subject property. Mr. Drew stated that the only responses to the subject property have been false alarms associated with the adjacent marina alarms. He stated that no fire or hazardous material responses have been recorded in connection with the subject property. See **Appendix VI** for the full summary of the interview with the Southport Fire Department.

6.5 Interviews with Others

No other interviews were conducted as a part of this assessment.



7.0 FINDINGS

The results of the Phase I ESA are summarized in the following sections.

7.1 On-Site Findings

- 1. The subject property identified in the ERNS, SPILLS, NPDES, and ECHO databases.
- 2. Hydraulic equipment (Barge landing, elevator and trash compactor) was observed in the southeastern portion of the subject property and in the ferry terminal.
- 3. Four ASTs: one 250-gallon containing used oil, one 300-gallon containing bilge oil, one 250-gallon containing used oil filters, and one 300-gallon containing new oil, are located in the southeastern portion of the subject property, inside and adjacent to the maintenance facility.
- 4. Two diesel generators were observed in the eastern portion of the subject property.
- 5. Eleven drums containing petroleum were observed inside and adjacent to the maintenance facility.
- 6. An oil/water separator is located adjacent to the maintenance building in the southeastern portion of the subject property.
- 7. Batteries and propane tanks were observed stored inside and adjacent to the shipping and receiving facility in the southeastern portion of the subject property.
- 8. The dredge spoils were sampled in March 2017, indicating the presence of arsenic above NCDEQ's action levels.
- 9. An area in the eastern portion of the subject property is being filled with dredge spoils.
- 10. Two dumpsters were observed: a soil waste dumpster adjacent to the shipping and receiving facility and a trash compactor in the eastern portion of the subject property.
- 11. One sump is located adjacent to the maintenance facility.

7.2 Off-Site Findings

- 1. The adjacent marina, Deep Point Marina, and Harbor Master building and facility was identified in the registered UST, SPILLS and ERNS databases.
- 2. Two USTs containing diesel and gasoline and dispensers for each were observed on the southern adjacent marina property.
- 3. Four sumps are located on the adjacent marina property: two near the diesel and gasoline USTs, one under the diesel dispenser, and one under the gasoline dispenser.



- 4. The Southport Ferry Product Line Leak facility located at 1650 Ferry Road, approximately 27 feet northnorthwest of the subject property was identified in the LUST and IMD databases.
- 5. The Southport Ferry USTs facility located on State Route 1540, approximately 170 feet northeast of the subject property was identified in the LUST and IMD databases.
- 6. The Scheid Estate facility located at 1040 River Road, approximately 2,370 feet west-southwest of the subject property was identified in the LUST database in the EDR Radius Report.
- 7. The Pfizer Inc. facility located on Moore Street, approximately 2,572 feet north-northeast of the subject property was identified in the HSDS database in the EDR Radius Report.
- 8. The Archer Daniels Midland ADM PCB SPI facility was identified in the SEMS-ARCHIVE in the EDR Radius Report. Based on file review, 30 pounds of PCB materials were spilled at the facility in 1992.

8.0 **OPINIONS**

8.1 **On-Site Opinions**

- The subject property identified in the ERNS, SPILLS, NPDES, and ECHO databases does not represent a recognized environmental condition, because the spills are reported as minor with clean-up achieved. No LAST or LUST incidents have been recorded with the subject property.
- 2. The hydraulic equipment was observed in the southeastern portion of the subject property and in the ferry terminal **does not represent a** *recognized environmental condition,* because no leaks or visual evidence of contamination were observed in connection with the equipment.
- The four ASTs located in the vicinity of the maintenance building **do not represent a** *recognized environmental condition*, because no reported incidents or releases have been reported with the tanks. No visual evidence of contamination was observed in the vicinity of the tanks.
- 4. The two diesel generators were observed in the eastern portion of the subject property **do not represent a** *recognized environmental condition*, because no reported incidents or releases have been reported with the generators. No visual evidence of contamination was observed in the vicinity of the tanks and they appeared to be in good condition with no rusting or cracks.
- 5. The eleven drums containing petroleum were observed inside and adjacent to the maintenance facility **do not represent a** *recognized environmental condition*, because the drums appeared to be in good condition with no rusting, staining, or cracks. No visual evidence of contamination was observed in the vicinity of the drums.



- 6. The oil/water separator located adjacent to the maintenance building **does not represent a** *recognized environmental condition*, because no visual evidence of contamination was observed in the vicinity of the oil/water separator and no documentation of a release was identified.
- 7. The batteries and propane tanks observed adjacent to the shipping and receiving facility **do not represent a** *recognized environmental condition,* because no visual evidence of contamination is associated with the batteries and propane tanks. The batteries and propane tanks appeared in good condition with no rusting or leaking.
- 8. The reported concentrations of arsenic in on-site dredge spoils above NCDEQ's action levels **do not represent a** *recognized environmental condition*, because the spoil sampling program demonstrated that arsenic is naturally occurring, and NCDEQ IHSB issued a letter concurring with this finding.
- 9. The area being filled with dredge spoils **does not represent a** *recognized environmental condition,* because the soil is not considered to be contaminated.
- 10. The two solid waste dumpsters observed **do not represent a** *recognized environmental condition*, because the dumpsters contained non-hazardous municipal waste and no visual evidence of contamination was observed in connection with the dumpsters.
- 11. The sump located on the subject property **does not represent a** *recognized environmental condition*, because no documentation of a release was identified and no evidence of contamination was observed in connection with the sump.

8.2 Off-Site Opinions

- 1. The southwestern adjacent marina and Harbor Master facility was identified in the SPILLS and UST databases **does not represent a** *recognized environmental condition*, because the spills are reported as minor with clean-up achieved. No LAST or LUST incidents have been recorded with this adjacent property.
- 2. The two USTs containing diesel and gasoline and associated underground piping and dispenser are located on the southwestern adjacent property **do represent a** *recognized environmental condition*. Although_there have been no reported incidents or releases from the tanks installed in 2009, UST systems commonly develop leaks and present a material threat of a release of petroleum product to the subject property. The USTs are located near the southeastern subject property boundary and the dispensers are located over the water in the marina.
- 3. The sumps located on the southern adjacent marina **do not represent a** *recognized environmental condition,* because no documentation of a release was identified.
- 4. The Southport Ferry Product Line Leak facility **does not represent a** *recognized environmental condition,* because the contamination plume is contained to the extent of the facility and groundwater is



expected to flow north, northeast towards Price Creek. Recent groundwater contamination levels were reported to be below NCAC.02L standards.

- 5. The Southport Ferry USTs facility **does not represent a** *recognized environmental condition,* because the incident contains a closed status and groundwater in the vicinity is expected to flow north, northeast towards the Cape Fear River.
- 6. The Scheid Estate facility **does not represent a** *recognized environmental condition,* because contamination levels are reported to be below NCAC.02L standards and the incident having a No Further Action status by the NCDEQ.
- 7. The Pfizer Inc. facility **does not represent a** *recognized environmental condition,* because Price Creek, northeast of the subject property, acts as a hydraulic barrier to the subject property.
- 8. The Archer Daniels Midland ADM PCB SPI facility **does not represent a** *recognized environmental condition,* because Price Creek, northeast of the subject property, acts as a hydraulic barrier to the subject property.

8.3 Data Gaps

The following data gaps were identified:

- The historical use of the subject property was based on information gathered from aerial photographs, historical topographic maps and city directories, Historical aerial photographs were not available in five-year increments.
- Land title and judicial records were not reviewed for environmental liens or activity and use limitations (AULs); however, the Client reported no knowledge of environmental liens or AULs on the User Questionnaire (**Appendix VII**).

These data gaps are not considered significant to our ability to identify recognized environmental conditions in connection with the subject property.



9.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-13 of the property located at 1301 Ferry Road in Southport, Brunswick County, North Carolina, the subject property. Any exceptions to, or deletions from, this practice are described in **Sections 1.4** and **10** of this report.

This assessment has revealed no evidence of *recognized environmental conditions* or controlled or historical recognized environmental conditions in connection with the subject property, except for the following:

• Two underground storage tanks and associated underground transfer lines installed in 2009 on the southwestern adjacent marina property, presents a material threat of a release of petroleum product to the soil and groundwater.

10.0 DEVIATIONS

No deviations from the standard were made.

11.0 ADDITIONAL SERVICES

No additional services are being conducted in association with this Phase I Environmental Site Assessment.

12.0 REFERENCES

- Parcel information and obtained from Brunswick County GIS, http://brunsco.maps.arcgis.com/apps/webappviewer/index.html?id=6df283e1aa634006baeedf6daac40d3 8/
- Southport, NC and Kure Beach, NC North Carolina Quadrangle, U.S. Geological Survey (USGS) 7.5 minute series Topographic Map, dated 2016;
- Aerial photographs obtained from Brunswick County, North Carolina GIS website;
- EDR-Aerial Photo Decade Package, Inquiry Number 4998133.9, dated July 20, 2017;
- EDR-Certified Sanborn® Map Report, Inquiry Number 4998133.3, dated July 19, 2017;
- EDR-City Directory Image Report, Inquiry Number 4998133.5 dated July 21, 2017;
- EDR-Historical Topo Map Report with QuadMatch, Inquiry Number 4998133.4, dated July 19, 2017;
- EDR-Radius Map Report with GeoCheck, Inquiry Number 5524290.2s, dated January 3, 2019;
- ASTM, 2013. ASTM Standards on Environmental Site Assessments for Commercial Real Estate. E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. American Society for Testing and Materials, Philadelphia, PA;
- 1985 Geologic Map of North Carolina Generalized Geologic Map of North Carolina, 1985. Department of Natural Resources and Community Development, Division of Land Resources; and,
- Soil Survey of Brunswick County, North Carolina, 1984, United States Department of Agriculture Soil Conservation Service and the North Carolina Agricultural Experiment Station.

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



13.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

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

Buda B An

Claudia B. Irvin, E.I.T. Environmental Professional

14.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

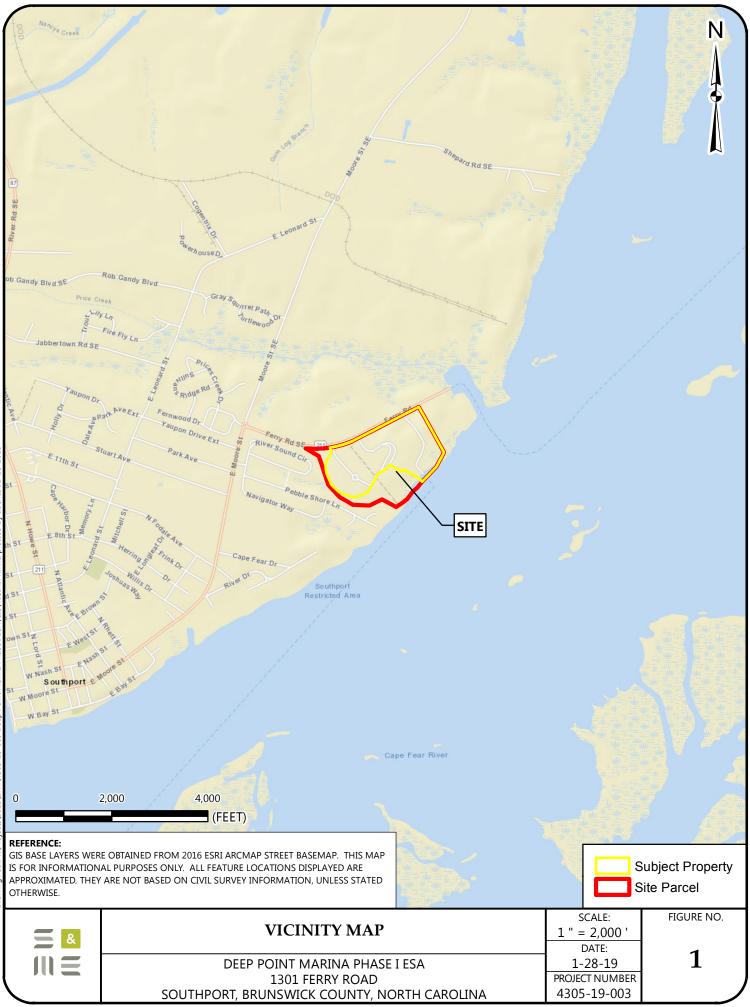
S&ME provides a broad range of environmental services, including site assessments for real estate transactions. S&ME has over 1,200 employees located in twenty six offices throughout the southeast. ENR ranked S&ME as one of the 200 largest environmental firms in the country.

Qualifications of the environmental professional who contributed to this Phase I ESA are included in **Appendix VIII**.

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix I – Figures

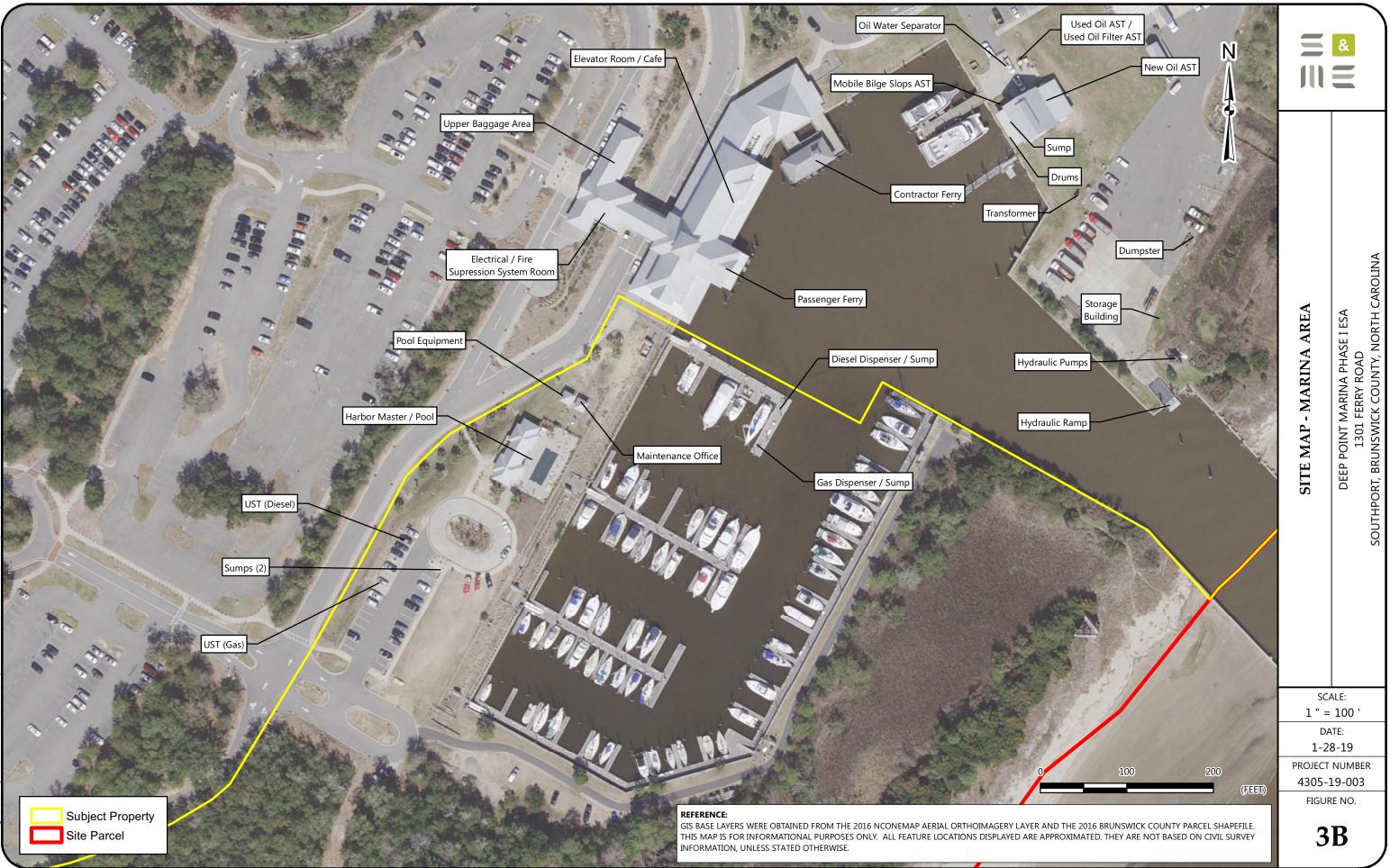








Isin	
	SITE MAP - OVERVIEW DEEP POINT MARINA PHASE I ESA 1301 FERRY ROAD SOUTHPORT, BRUNSWICK COUNTY, NORTH CAROLINA
	SCALE: 1 " = 300 '
	DATE: 1-28-19
	PROJECT NUMBER 4305-19-003
Map Extents Subject Property Site Parcel	FIGURE NO.





Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix II – EDR Radius Map

Deep Point Marina

1301 Ferry Road Southport, NC 28461

Inquiry Number: 5524290.2s January 03, 2019

The EDR Radius Map[™] Report



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

FORM-LBF-SPM

TABLE OF CONTENTS

SECTION

PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	86
Zip Scan Report	ZIP-1
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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

TARGET PROPERTY INFORMATION

ADDRESS

1301 FERRY ROAD SOUTHPORT, NC 28461

COORDINATES

Latitude (North):	33.9309830 - 33° 55' 51.53"
Longitude (West):	77.9974510 - 77° 59' 50.82''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	222914.0
UTM Y (Meters):	3758357.2
Elevation:	19 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5945905 KURE BEACH, NC
Version Date:	2013
West Map:	5946121 SOUTHPORT, NC
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140523
Source:	USDA

Target Property Address: 1301 FERRY ROAD SOUTHPORT, NC 28461

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SHE MANIE	1301 FERRY RD	ERNS	ELEVATION	TP
A2		1301 FERRY RD	ERNS		TP
A3	DEEP POINT MARINA/BA	1301 FERRY RD	NPDES		TP
A4		1301 FERRY RD. DEEP	SPILLS		TP
A5		1301 FERRY RD	SPILLS		ТР
A6		1301 FERRY RD	ERNS		ТР
A7		1301 FERRY RD	ERNS		TP
A8		1301 FERRY ROAD	ERNS		TP
A9		1301 FERRY RD	ERNS		TP
A10		1301 FERRY RD SE	ERNS		TP
A11		1301 FERRY ROAD	ERNS		TP
A12		1301 FERRY RD	ERNS		TP
A13	DEEP POINT MARINA	1301 FERRY ROAD	UST		TP
A14	DEEP POINT MARINA/BA	1301 FERRY RD	FINDS, ECHO		TP
A15		1301 FERRY RD	ERNS		TP
A16		1301 FERRY RD	ERNS		TP
A17		1301 FERRY RD	ERNS		TP
A18		1301 FERRY ROAD	ERNS		TP
A19		1301 FERRY RD.	ERNS		TP
A20		1301 FERRY RD	ERNS		TP
Reg	PFIZER INC		NC HSDS	Same	2569, 0.487, NNE
B21	SOUTHPORT FERRY OPER	PO BOX 10028 - HWY 2	UST	Lower	417, 0.079, NE
B22	SOUTHPORT FERRY USTS	SR 1540	LUST, IMD	Lower	485, 0.092, NE
B23	SOUTHPORT FERRY - PR	1650 FERRY RD	LUST, IMD	Lower	565, 0.107, NE
24	SCHEID ESTATE	1040 RIVER ROAD	LUST	Higher	2367, 0.448, WSW

TARGET PROPERTY SEARCH RESULTS

SOUTHPORT, NC

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
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1102937	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1164257	N/A
DEEP POINT MARINA/BA 1301 FERRY RD SOUTHPORT, NC 28461	NPDES Permit Number: NCG190084 Permit Number: SW8951012	N/A
1301 FERRY RD. DEEP 1301 FERRY RD. DEEP BRUNSWICK (County), NC	SPILLS Incident Num: 201401451	N/A
1301 FERRY RD 1301 FERRY RD BRUNSWICK (County), NC	SPILLS Incident Num: 201401467	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1214959	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1093538	N/A
1301 FERRY ROAD 1301 FERRY ROAD SOUTHPORT, NC	ERNS NRC Report #: 1219909	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1204061	N/A
1301 FERRY RD SE 1301 FERRY RD SE SOUTHPORT NO	ERNS	N/A

NRC Report #: 1180770

1301 FERRY ROAD 1301 FERRY ROAD SOUTHPORT, NC	ERNS NRC Report #: 1068790	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1093234	N/A
DEEP POINT MARINA 1301 FERRY ROAD SOUTHPORT, NC 28461	UST Tank Status: Current Facility Id: 00-0-0000037034	N/A
DEEP POINT MARINA/BA 1301 FERRY RD SOUTHPORT, NC 28461	FINDS Registry ID:: 110037513839 ECHO Registry ID: 110037513839	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1138167	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 1135747	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC 28461	ERNS NRC Report #: 989458	N/A
1301 FERRY ROAD 1301 FERRY ROAD SOUTH FORT, NC	ERNS NRC Report #: 1024841	N/A
1301 FERRY RD. 1301 FERRY RD. SOUTH PORT, NC 28461	ERNS NRC Report #: 1092022	N/A
1301 FERRY RD 1301 FERRY RD SOUTH PORT, NC	ERNS	N/A

NRC Report #: 1082607

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

 RCRA-LQG
 RCRA - Large Quantity Generators

 RCRA-SQG
 RCRA - Small Quantity Generators

 RCRA-CESQG
 RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

US INST CONTROL..... Sites with Institutional Controls

State- and tribal - equivalent CERCLIS

SHWS_____ Inactive Hazardous Sites Inventory

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

SWF/LF	List of Solid Waste Facilities
OLI	Old Landfill Inventory

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Projects Inventory

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 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
	_ Toxic Chemical Release Inventory System
	. Section 7 Tracking Systems
ROD	
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	_ Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	_ Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
CONSENT	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
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
	EPA Fuels Program Registered Listing
AIRS	_ Air Quality Permit Listing
ASBESTOS	ASBESTOS
COAL ASH	
DRYCLEANERS	Drycleaning Sites
Financial Assurance	Financial Assurance Information 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

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

NC HSDS: The Hazardous Substance Disposal Sites list contains locations of uncontrolled and unregulated hazardous waste sites. The file contains sites on the national priority list as well as the state priority list. The data source is the North Carolina Center for Geographic Information and Analysis.

A review of the NC HSDS list, as provided by EDR, and dated 08/09/2011 has revealed that there is 1 NC HSDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PFIZER INC		NNE 1/4 - 1/2 (0.487 mi.)	0	76

State and tribal leaking storage tank lists

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 11/02/2018 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHEID ESTATE Incident Phase: Closed Out Incident Number: 32381 Current Status: File Located in Archives	1040 RIVER ROAD	WSW 1/4 - 1/2 (0.448 mi.)	24	84
Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHPORT FERRY USTS Incident Phase: Closed Out Incident Number: 17758 Current Status: File Located in Archives	SR 1540	NE 0 - 1/8 (0.092 mi.)	B22	78
SOUTHPORT FERRY - PR Incident Phase: Closed Out Incident Number: 32232 Current Status: File Located in House	1650 FERRY RD	NE 0 - 1/8 (0.107 mi.)	B23	81

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 11/02/2018 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHPORT FERRY OPER Tank Status: Removed Tank Status: Current Facility Id: 00-0-0000025551	PO BOX 10028 - HWY 2	NE 0 - 1/8 (0.079 mi.)	B21	76

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 2 IMD

sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHPORT FERRY USTS Facility Id: 17758	SR 1540	NE 0 - 1/8 (0.092 mi.)	B22	78
SOUTHPORT FERRY - PR Facility Id: 32232	1650 FERRY RD	NE 0 - 1/8 (0.107 mi.)	B23	81

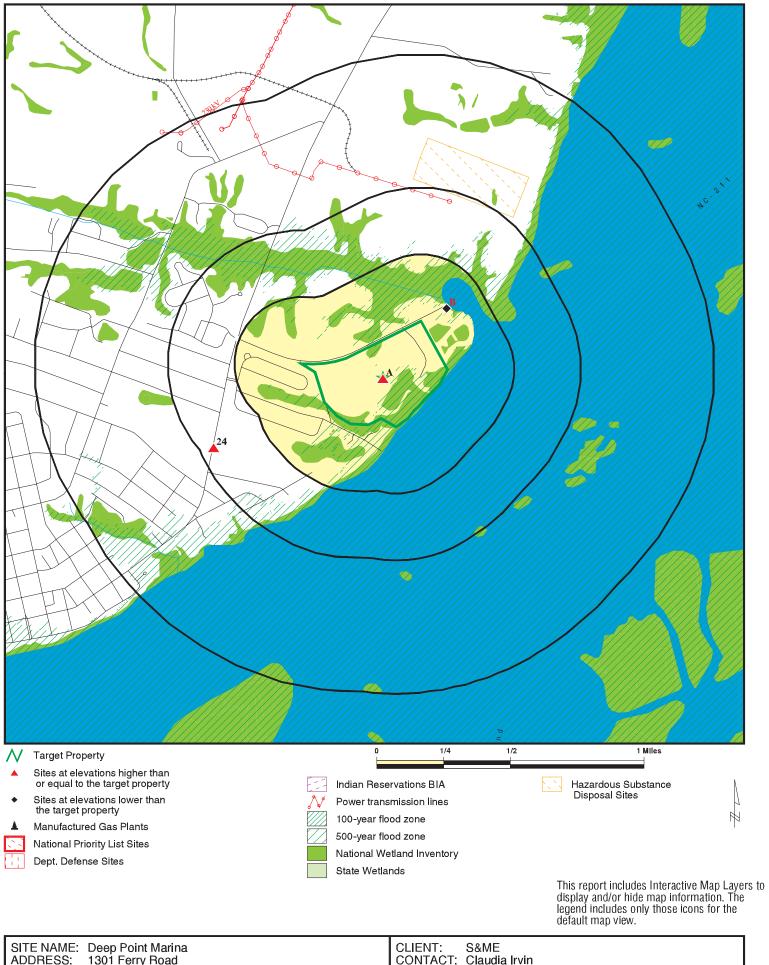
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

YAUPON EXXON ARCHER DANIELS MIDLAND ADM PCB SPI Database(s)

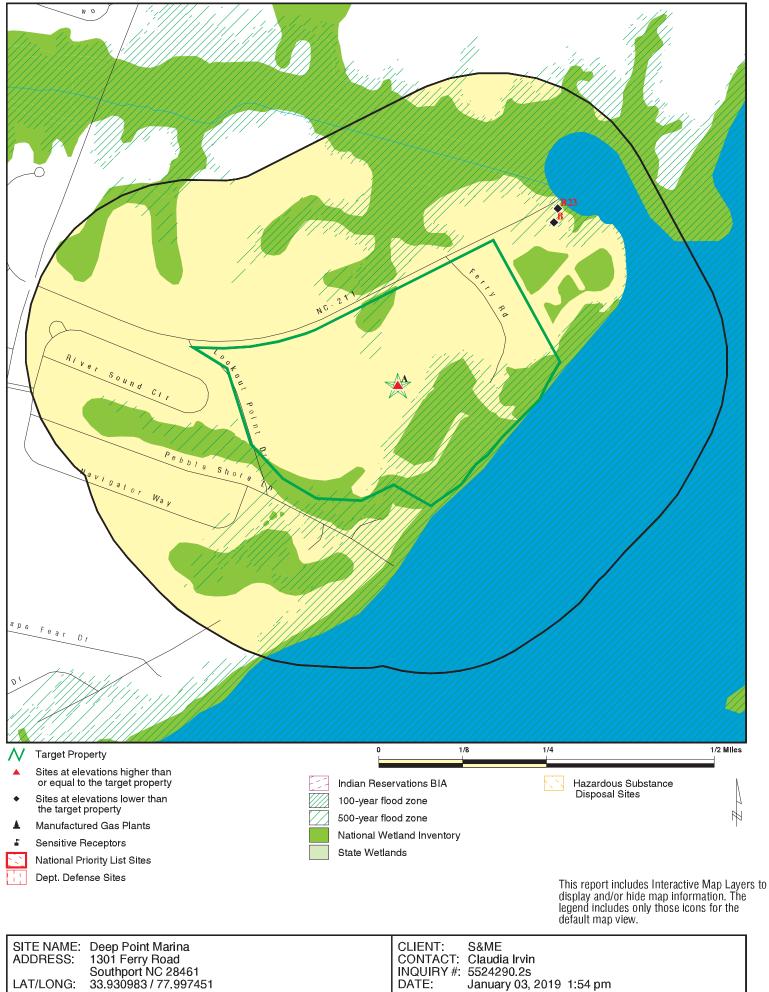
LAST SEMS-ARCHIVE

OVERVIEW MAP - 5524290.2S



ADDDECC	1301 Ferry Road	CONTACT	Claudia Irvin
ADDRESS.	ISUI Felly huau	CONTACT.	Giaudia Irvin
	Southport NC 28461	INQUIRY #:	5524290.2s
LAT/LONIC			
LAT/LONG:	33.930983 / 77.997451	DATE:	January 03, 2019 1:51 pm
		Copyrig	ght © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5524290.2S



LAT/LONG:

33.930983 / 77.997451

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Convright © 2019 EDB	Inc. @ 2015	TomTom	Bel 2	015

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP	15	NR	NR	NR	NR	NR	15
State- and tribal - equiva	alent NPL							
NC HSDS	1.000		0	0	1	0	NR	1
State- and tribal - equiva	alent CERCLIS	S						
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF OLI	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal leaking	storage tank l	lists						
LUST	0.500		2	0	1	NR	NR	3

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST INDIAN LUST LUST TRUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal register	ed storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal instituti control / engineering co		25						
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS SPILLS IMD SPILLS 90 SPILLS 80	TP TP 0.500 TP TP	2	NR NR 2 NR NR	NR NR 0 NR NR	NR NR 0 NR NR	NR NR NR NR NR	NR NR NR NR NR	0 2 2 0 0
Other Ascertainable Re	cords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0 0	Ö	0	NR	0
SCRD DRYCLEANERS	0.500		Õ	õ	Õ	NŘ	NR	Õ
US FIN ASSUR	TP		NR	NR	NR	NR	NR	Õ
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 COAL ASH EPA	TP		NR	NR	NR 0	NR NR	NR NR	0
PCB TRANSFORMER	0.500 TP		0 NR	0 NR	NR	NR	NR	0 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		Ő	Ő	õ	Ő	NR	õ
FUSRAP	1.000		Õ	õ	õ	Õ	NR	õ
UMTRA	0.500		Ō	Ō	Ō	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
	0.250			0	NR	NR	NR	0
Financial Assurance		4	NR	NR	NR	NR	NR	0
NPDES	TP TP	1		NR				1
UIC AOP	TP		NR NR	NR NR	NR NR		NR NR	0 0
			INIT		INIT	NR	INIX	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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	EDR RECOVERED GOVERNMENT ARCHIVES							
Exclusive Recovered Go	vt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
								0
- Totals		21	5	0	2	0	0	28

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	1301 FERRY RD SOUTH PORT, NC 28461		ERNS	2014102937 N/A
	Site 1 of 20 in cluster A			
Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 1: Location Nearest City: Location Nearest City: Location State: Location County: Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad:	1102937 CALLER STATED THAT THEY DISCOVERED AN UNKNOW SOURCE IN THE WATER. UNKNOWN SHEEN UNKNOWN 2014-12-08 15:00:00 DISCOVERED UNKNOWN SHEEN INCIDENT 1301 FERRY RD Not reported Not reported SOUTH PORT NC BRUNSWICK 28461 Not reported Not reported	/N SHEE	N FROM AN UNKNOWN
	Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported N		
	NRC Report #: Aircraft Type: Aircraft Model: Aircraft Model: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated:	1102937 Not reported Not reported U Not reported Not reported U Not reported Not reported U Not reported Not reported U Not reported U Not reported U Not reported U Not reported U Not reported U		

EDR ID Number EPA ID Number

2014102937

(Continued)

Site

Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing:

ABOVE Not reported ABOVE Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

(Continued)

Site

(Continued)	
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Passenger Delay.	~~~
Incident Details:	
NRC Report #:	1102937
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	Ν
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	Ν
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	Ν
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	/ CAPE FEAR RIVER
Body of Water:	CAPE FEAR RIVER
Tributary of:	ATLANTIC OCEAN
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	56
Wind Speed:	10
Wind Direction:	Not reported
Water Supply Contaminated:	Ν
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	DIESEL
Wave Condition:	Not reported

EDR ID Number EPA ID Number

(Continued)

Site

Current Speed: Not reported Not reported Current Direction: Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported MPH Wind Speed Unit: **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Not reported Sheen Size Units: Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: 15 Sheen Size Length Units: FEET Sheen Size Width: 80 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO Calls: NRC Report #: 1102937 Site ID: 20141102937 Date Time Received: 2014-12-08 16:27:00 Date Time Complete: 2014-12-08 16:29:14 INC Call Type: Responsible Company: Not reported Responsible Org Type: UNKNOWN Responsible City: Not reported **Responsible State:** ΧХ Responsible Zip: Not reported On Behalf: Not reported Source: TELEPHONE Material Involved: NRC Report #: 1102937 Chris Code: OUN 000000-00-0 Case Number: UN Number: Not reported Amount of Material: 0 UNKNOWN AMOUNT Unit of Measure: Name of Material: UNKNOWN OIL YES If Reached Water: Amount in Water: 0 UNKNOWN AMOUNT Unit of Measure Reach Water:

EDR ID Number EPA ID Number

ERNS 2016164257 N/A

A2 Target Property	1301 FERRY RD SOUTH PORT, NC 28461	ERNS	2016164257 N/A
	Site 2 of 20 in cluster A		
Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location Nearest City: Location County: Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Township: Location range:	1164257 CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOW UNKNOWN SHEEN UNKNOWN 2016-11-16 10:40:00 DISCOVERED UNKNOWN SHEEN INCIDENT 1301 FERRY RD Not reported Not reported SOUTH PORT NC BRUNSWICK 28461 Not reported Not reported	WN SOURCE.
	Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft Model: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Fuel on Board Units: Aircraft Runway Number: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground:	N 1164257 Not reported Not reported U Not reported Not reported U Not reported D U Not reported Not reported D U Not reported Not reported D D Not reported Not reported D Not reported Not reported D Not reported Not reported No	

EDR ID Number EPA ID Number

(Continued)

Site

Exposed Underwater: Pipeline Covered: U Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing:

Ν Not reported U Not reported Not reported Not reported Not reported U Not reported Not reported ABOVE U Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

(Continued)

Site

Unknown Testing: Not reported Not reported Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1164257 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: WATER Medium Desc: Additional Medium Info: CAPE FEAR Body of Water: CAPE FEAR Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** NONE State Agency on Scene: Not reported Not reported State Agency Report Number: Other Agency Notified: Not reported Weather Conditions: UNKNOWN Air Temperature: Not reported Wind Speed: Not reported Not reported Wind Direction: Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

(Continued)	2016164257
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER STATED THEY DONT BELIEVE THE SHEEN IS FUEL, BUT REQUEST AN AGENCY RESPONSE AS THERE HAVE BEEN MULTIPLE COMPLAINTS ABOUT THE
-	SHEEN.
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
Calls:	
NRC Report #:	1164257
Site ID:	20161164257
Date Time Received:	2016-11-16 10:59:18
Date Time Complete:	2016-11-16 11:02:34
Call Type:	INC
Responsible Company:	Not reported
Responsible Org Type:	UNKNOWN
Responsible City:	Not reported
Responsible State:	XX
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	TELEPHONE
Material Involved:	
NRC Report #:	1164257
Chris Code:	OUN
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	UNKNOWN OIL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A3 Target Property	DEEP POINT MARINA/BALD ISL 1301 FERRY RD SOUTHPORT, NC 28461	NPDES	S117918457 N/A	
	Site 3 of 20 in cluster A			
Actual: 19 ft.	NPDES: Permit Number: Permit Status: Permit Type: Issue Date: Region: Owner Name:	NCG190084 Active Ship and Boat Building Stormwater Discharge COC Not reported Wilmington Bald Head Island Limited LLC		
	Class: Applied: Drafted: Expires: Subbasin: Receiving Stream: Comments: As-Built Flow (GPD): Domestic %: Industrial %: stormwtr %: Permitted Flow (GPD): Program Category: Project Type: Is Major Permit: Date Assigned: Organization Name: Outfall: Discharge Via: Stream Classification: Regulated Activity:	Not reported Not reported O5/31/2020 Not reported Not reported		
	Owner Type: Effective Date: Basin Name: Permit Number: Permit Status: Permit Type: Issue Date: Region: Owner Name: Class: Applied: Drafted: Expires: Subbasin: Receiving Stream:	Non-Government 06/02/2015 Cape Fear SW8951012 Active State Stormwater 04/24/1996 Wilmington Not reported Not reported		
	Comments: As-Built Flow (GPD): Domestic %: Industrial %: stormwtr %: Permitted Flow (GPD): Program Category: Project Type: Is Major Permit:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

DEEP POINT MARINA/BALD ISL	AND FERRY -SOUTHPORT (Continued)
Date Assigned: Organization Name: Outfall: Discharge Via: Stream Classification:	Not reported Not reported Not reported Not reported Not reported
Regulated Activity:	State Stormwater - HD - Detention Pond
Owner Type:	Not reported
Effective Date:	05/18/2017
Basin Name:	Cape Fear
Permit Number:	SW8951012
Permit Status:	Active
Permit Type:	State Stormwater
Issue Date:	04/24/1996
Region:	Wilmington
Owner Name:	Not reported
Class:	Not reported
Applied:	Not reported
Drafted:	Not reported
Expires:	02/15/2021
Subbasin:	Not reported
Receiving Stream:	Not reported
Comments:	Not reported
As-Built Flow (GPD): Domestic %:	Not reported
	Not reported
Industrial %: stormwtr %:	Not reported
Permitted Flow (GPD):	Not reported Not reported
Program Category:	Not reported
Project Type:	Not reported
Is Major Permit:	Not reported
Date Assigned:	Not reported
Organization Name:	Not reported
Outfall:	Not reported
Discharge Via:	Not reported
Stream Classification:	Not reported
Regulated Activity:	State Stormwater - Infiltration System
Owner Type:	Not reported
Effective Date:	05/18/2017
Basin Name:	Cape Fear
	•

A4

Target 1301 FERRY RD. DEEP POINT MARINA Property **BRUNSWICK (County), NC**

Site 4 of 20 in cluster A

Actual: 19 ft.

SPILLS: Incident Num: 201401451 Permit Num: Not reported Region: Wilmington Spill (Oil, Chemical, non-sewage) Type: Report Type: Incident Start Date: 08/23/2014 Owner: Not reported Cause/Observation Of The Incident: NRC forwarded a report of an unknown amount of diesel fuel and motor oil discharged from a boat at Deep Point Marina due to the bilge pump activating.

S117918457

TC5524290.2s Page 17

SPILLS S117055841

N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	۲ Site		Database(s)	EDR ID Number EPA ID Number
	(Continued) Action Taken: Comments/Findings: Total Vol: Vol Reached Water: RO Contact:	Booms and absorbents were applied. Not reported Not reported Not reported Not reported Not reported		S117055841
	Violation Action: NOV Num: NOV Sent Date: Enforcement Case Num: Enforcement Case Initiated I Incident Latitude: Incident Longitude:	Not reported Not reported Not reported Not reported		
A5 Target Property	1301 FERRY RD BRUNSWICK (County), NC		SPILLS	S117055857 N/A
Actual: 19 ft.	Site 5 of 20 in cluster A SPILLS: Incident Num: Permit Num: Region: Type: Report Type: Start Date: Owner: Cause/Observation Of The I Action Taken: Comments/Findings: Total Vol: Vol Reached Water: RO Contact: Violation Action: NOV Num: NOV Sent Date: Enforcement Case Num: Enforcement Case Initiated I Incident Latitude: Incident Longitude:	201401467 Not reported Wilmington Spill (Oil, Chemical, non-sewage) Incident 08/26/2014 Not reported ncident: NRC forwarded a report of release of two gallons of vessel into the Cape Fear River due to bilge pump kill was reported. Clean up operations were conducted. No state rest Not reported Not reported	activation. No fis	h
A6 Target Property	1301 FERRY RD SOUTH PORT, NC 28461		ERNS	2018214959 N/A
Actual: 19 ft.	Site 6 of 20 in cluster A Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident Date Time: Incident DTG:	1214959 CALLER IS REPORTING A SUNKEN VESSEL WITH VESSEL VESSEL SINKING 2018-06-10 22:30:00 OCCURRED	A DISCHARGE	OF MOTOR OIL.

EDR ID Number EPA ID Number

2018214959

(Continued)

Site

Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip: Distance From City: **Distance Units: Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number: Brake Failure:

Not reported 1301 FERRY RD Not reported Not reported SOUTH PORT NC BRUNSWICK 28461 Not reported Ν 1214959 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported

U

EDR ID Number EPA ID Number

(Continued)

Site

Description of Tank: Tank Above Ground: Transportable Container: U U Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: XXX Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U

Any Evacuations:

Number Evacuated:

Not reported ABOVE Not reported 1214959

Ν

Not reported

EDR ID Number EPA ID Number

(Continued)

Site

Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: N Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: UNKNOWN Medium Desc: WATER CAPE FEAR RIVER Additional Medium Info: Body of Water: CAPE FEAR RIVER Tributary of: Not reported Release Secured: Ν Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** BOOMS AND ABSORBENT DEPLOYED. State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: UNKNOWN Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported DARK BLACK Sheen Color: Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Not reported Wave Condition: Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported

EDR ID Number **EPA ID Number**

(Continued)

Calls:

Site

Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: 5 Sheen Size Length Units: FEET Sheen Size Width: 5 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO NRC Report #: 1214959 Site ID: 20181214959 Date Time Received: 2018-06-11 14:38:06 2018-06-11 14:40:57 Date Time Complete: Call Type: INC Responsible Company: Not reported UNKNOWN Responsible Org Type: Responsible City: Not reported Responsible State: ΧХ Responsible Zip: Not reported On Behalf: Not reported TELEPHONE Source: Vessels Detail: Site ID: 20181214959 Vessel Name: NO NAME PLEASURE CRAFT Vessel Type: Vessel Number: Not reported Vessel Length: Not reported Hull Construction: Not reported Fuel Capacity: Not reported Fuel on Board: Not reported Cargo Capacity: Not reported Cargo on Board: Not reported Is Vessel Aground: Ν Flag: Not reported Not reported Breadth: Draught: Not reported Fuel Capacity Units: Not reported Fuel on Board Units: Not reported Cargo Capacity Units: Not reported Cargo on Board Units: Not reported Material Involved: NRC Report #: 1214959 Chris Code: OMT 000000-00-0 Case Number: UN Number: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2018214959

(Continued)

Amount of Material: 2 QUART(S) Unit of Measure: Name of Material: If Reached Water: YES Amount in Water: 2 QUART(S) Unit of Measure Reach Water:

OIL, MISC: MOTOR

A7

Target 1301 FERRY RD Property SOUTH PORT, NC 28461

ERNS 2014093538 N/A

	Site 7 of 20 in cluster A	
Actual:	Incident Commons:	
19 ft.	NRC Report #:	1093538
	Description of Incident:	CALLER STATED THAT A VESSEL IN THE MARINA RELEASED APPROXIMATELY TWO GALLONS OF DIESEL AND WATER MIXTURE AFTER THE BILGE PUMP WAS
	The second second	ACTIVATED.
	Type of Incident:	VESSEL
	Incident Cause:	OTHER
	Incident Date Time:	2014-08-26 18:00:00
	Incident DTG:	OCCURRED
	Incident Location:	Not reported
	Loaction Address:	1301 FERRY RD
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	SOUTH PORT
	Location State:	NC
	Location County:	BRUNSWICK
	Location Zip:	28461
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported
	Lat Deg:	Not reported
	Lat Min:	Not reported
	Lat Sec:	Not reported
	Lat Quad:	Not reported
	Long Deg:	Not reported
	Long Min:	Not reported
	Long Sec:	Not reported
	Long Quad: Location Section:	Not reported
		Not reported
	Location Township:	Not reported
	Location range: Potential Range:	Not reported N
	0	
	Incidents:	4000500
	NRC Report #:	1093538
	Aircraft Type:	Not reported
	Aircraft Model:	Not reported
	Aircraft ID:	Not reported
	Aircraft Fuel Capacity:	Not reported
	Aircraft Fuel Capacity Units:	Not reported
	Aircraft Fuel on Board:	Not reported
	Aircraft Fuel on Board Units:	Not reported
	Aircraft Spot Number:	Not reported
	Aircraft Hanger:	Not reported

EDR ID Number EPA ID Number

2014093538

(Continued)

Site

Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν **Pipeline Covered:** U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: 11 Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: В Berth Slip Number: 11 Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date:

Not reported ABOVE Not reported ABOVE Not reported Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

2014093538

(Continued) FBI Contact: Not reported FBI Contact Date Time: Not reported Sub Part C Testing Req: XXX Conductor Testing: Not reported **Engineer Testing:** Not reported Not reported Trainman Testing: Not reported Yard Foreman Testing: RCL Operator Testing: Not reported Brakeman Testing: Not reported Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1093538 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: N Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: UNKNOWN Medium Desc: WATER / CAPE FEAR Additional Medium Info: Body of Water: CAPE FEAR RIVER Tributary of: ATLANTIC OCEAN Release Secured: Estimated Duration of Release: Not reported Release rate: Not reported THE CALLER STATED THAT THE MECHANIC ON THE VESSEL USED DAWN DISH SOAP **Desc Remedial Action:** ON THE SHEEN.

Not reported

State Agency on Scene:

EDR ID Number EPA ID Number

2014093538

(Continued)

Site

State Agency Report Number: Not reported Not reported Other Agency Notified: Weather Conditions: UNKNOWN Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported Not reported **Empl Fatality:** Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: 75 Sheen Size Length Units: Sheen Size Width: 3 Sheen Size Width Units: Offshore: Ν **Duration Unit:** Release Rate Unit: Release Rate Rate: Passengers Transferred: NO

Calls:

NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible Org Type: Responsible City: Responsible State: Responsible Zip: On Behalf: Source: Not reported Not reported Not reported Not reported FEET FEET Not reported Not reported Not reported 1093538 20141093538 2014-08-26 18:18:58 2014-08-26 18:24:41 INC Not reported PRIVATE CITIZEN Not reported NC Not reported Not reported

TELEPHONE

Vessels Detail:

Map ID Direction Distance Elevation Site

A8 Target Property

Actual: 19 ft.

(Continued)

Site ID:

20141093538

Database(s)

EDR ID Number EPA ID Number

2014093538

	Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip:	VESSEL UNKNOWN 2018-07-30 11:30:00 OCCURRED Not reported 1301 FERRY ROAD Not reported Not reported SOUTHPORT NC BRUNSWICK Not reported		
	NRC Report #: Description of Incident:	1219909 CALLER STATED THAT A TRACTOR TRAILER TRUCK R THAT WAS UNDERWAY AND THE FRONT OF THE CAB A AND RELEASED AN UNKNOWN OIL AT DEEP POINT MA RIVER. CAUSE OF THE TRACTOR TRAILER ROLLING IS TRUCK IS OWNED BY NASH FISH.	AND MOTO RINA IN T	OR BECAME SUBMERGED HE CAPE FEAR
	Incident Commons:			
/	1301 FERRY ROAD SOUTHPORT, NC Site 8 of 20 in cluster A		ERNS	2018219909 N/A
	Unit of Measure Reach Water:	GALLON(S)		
	Amount in Water:	2		
	If Reached Water:	YES		
	Name of Material:	OIL: DIESEL AND WATER MIXTURE		
	Amount of Material: Unit of Measure:	2 GALLON(S)		
	UN Number:	Not reported		
	Case Number:	00000-00-0		
	Chris Code:	ODS		
	Material Involved: NRC Report #:	1093538		
	Cargo on Board Units:	Not reported		
	Cargo Capacity Units:	Not reported		
	Fuel on Board Units:	Not reported		
	Fuel Capacity Units:	Not reported		
	Draught:	Not reported		
	Breadth:	Not reported		
	Flag:	Not reported		
	Is Vessel Aground:	N		
	Cargo on Board:	Not reported		
	Fuel on Board: Cargo Capacity:	Not reported Not reported		
	Fuel Capacity:	Not reported		
	Hull Construction:	Not reported		
	Vessel Length:	Not reported		
	Vessel Number:	Not reported		
	Vessel Type:	PLEASURE CRAFT		
	Vessel Name:	20141093538 UNICORN		

Map ID Direction Distance Elevation

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

2018219909

(Continued)

Site

Distance From City: Not reported **Distance Units:** Not reported **Direction From City:** Not reported Not reported Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Ν Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units:

Not reported 1219909 Not reported ABOVE Not reported ABOVE Not reported Not reported Not reported Not reported

EDR ID Number **EPA ID Number**

2018219909

(Continued)

Site

Actual Amount: Not reported Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Reg: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1219909 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν

Not reported Not reported

TC5524290.2s Page 29

Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

2018219909

(Continued)

Site

Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: UNKNOWN Medium Desc: WATER DEEP POINT MARINA Additional Medium Info: Body of Water: DEEP POINT MARINA CAPE FEAR RIVER Tributary of: **Release Secured:** U Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** BOOMS APPLIED, CRANE AND DIVERS ARE EN ROUTE TO TRY AND PUT THE TRUCK BACK ON THE BARGE State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Not reported Wind Speed: Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Not reported Water Temperature: Not reported Track Close Dir: Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: USCG nearest River Mile Marker: Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued) Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit:	20 FEET 10 FEET N Not reported Not reported
Release Rate Rate: Passengers Transferred:	Not reported NO
Calls: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible Org Type: Responsible State: Responsible State: Responsible Zip: On Behalf: Source:	1219909 20181219909 2018-07-30 12:06:33 2018-07-30 12:18:44 INC BALD HEAD ISLAND LIMITED LLC PRIVATE ENTERPRISE BALD HEAD ISLAND NC 28461 Not reported TELEPHONE
Vessels Detail: Site ID: Vessel Name: Vessel Number: Vessel Number: Vessel Length: Hull Construction: Fuel Capacity: Fuel on Board: Cargo Capacity: Cargo Oapacity: Cargo on Board: Is Vessel Aground: Flag: Breadth: Draught: Fuel Capacity Units: Fuel on Board Units: Cargo Capacity Units: Cargo on Board Units:	20181219909 USS BRANDON RANDALL BARGE Not reported Not reported
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	1219909 OUN 000000-00-0 Not reported 0 UNKNOWN AMOUNT VINKNOWN OIL YES 0 UNKNOWN AMOUNT

Α9

Target

Property

Actual:

19 ft.

Database(s)

EDR ID Number EPA ID Number

ERNS 2018204061 1301 FERRY RD N/A SOUTH PORT, NC 28461 Site 9 of 20 in cluster A Incident Commons: NRC Report #: 1204061 CALLER REPORTED AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE. Description of Incident: Type of Incident: UNKNOWN SHEEN Incident Cause: UNKNOWN Incident Date Time: 2018-02-10 16:30:00 Incident DTG: DISCOVERED UNKNOWN SHEEN INCIDENT Incident Location: Loaction Address: 1301 FERRY RD Location Street 1: Not reported Location Street 2: Not reported SOUTH PORT Location Nearest City: NC Location State: BRUNSWICK Location County: Location Zip: 28461 **Distance From City:** Not reported **Distance Units:** Not reported **Direction From City:** Not reported Not reported Lat Deg: Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported Long Min: Not reported Not reported Not reported Not reported

Long Sec: Long Quad: Location Section: Location Township: Not reported Location range: Not reported Potential Range: Ν Incidents: NRC Report #: 1204061 Aircraft Type: Not reported Aircraft Model: Not reported Aircraft ID: Not reported Aircraft Fuel Capacity: Not reported Aircraft Fuel Capacity Units: Not reported Aircraft Fuel on Board: Not reported Aircraft Fuel on Board Units: Not reported Aircraft Spot Number: Not reported Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Road Mile Marker: Not reported Building ID: Not reported Type of Fixed Object: Not reported Power Generating Facility: U Generating Capacity: Not reported Type of Fuel: Not reported NPDES: Not reported NPDES Compliance: 11 Pipeline Type: Not reported DOT Regulated: U ABOVE Pipeline Above Ground:

EDR ID Number EPA ID Number

(Continued)

Site

Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing:

Not reported ABOVE Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

(Continued)

Site

Unknown Testing: Not reported Not reported Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: 1204061 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: WATER Medium Desc: Additional Medium Info: CAPE FEAR RIVER Body of Water: CAPE FEAR RIVER Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** BOOMS APPLIED State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported PARTLY CLOUDY Weather Conditions: Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported RAINBOW Sheen Color: Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported

EDR ID Number EPA ID Number

2018204061

(Continued)

Site

Current Direction: Not reported Not reported Water Temperature: Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: 300 Sheen Size Length Units: FEET Sheen Size Width: 150 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Not reported **Release Rate Rate:** Passengers Transferred: NO Calls: NRC Report #: 1204061 Site ID: 20181204061 Date Time Received: 2018-02-10 17:01:18 Date Time Complete: 2018-02-10 17:02:54 Call Type: INC Responsible Company: Not reported Responsible Org Type: UNKNOWN Responsible City: Not reported Responsible State: ΧХ Responsible Zip: Not reported On Behalf: Not reported TELEPHONE Source: Material Involved: NRC Report #: 1204061 Chris Code: OUN Case Number: 000000-00-0 UN Number: Not reported Amount of Material: 0 UNKNOWN AMOUNT Unit of Measure: UNKNOWN OIL Name of Material: If Reached Water: YES Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN AMOUNT

EDR ID Number EPA ID Number

A10 Target Property	1301 FERRY RD SE SOUTHPORT, NC	ERNS 2017180770 N/A
	Site 10 of 20 in cluster A	
Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident:	1180770 CALLER IS REPORTING THAT WHILE PUMPING WATER OUT OF THEIR BILGE THERE WAS A VISIBLE SHEEN NOTICED AROUND THE OVERBOARD DISCHARGE. IT APPEARS THAT A SIGHT GLASS ON THE PORT TANK FAILED RESULTING IN DIESEL TO SPILL INTO THE BILGE AND PUMP OVERBOARD WHEN TH
	Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location County: Location County: Location County: Location County: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Fuel Capacity: Aircraft Fuel Capacity: Aircraft Fuel Capacity: Aircraft Fuel On Board: Aircraft Fuel on Board:	SPILL INTO THE BILGE AND PUMP OVERBOARD WHEN TH VESSEL OPERATOR ERROR 2017-06-10 10:00:00 OCCURRED DEEP POINT MARINA 1301 FERRY RD SE SLIP B-16 Not reported SOUTHPORT NC BRUNSWICK Not reported Not reported
	Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance:	Not reported Not reported Not reported Not reported Not reported U Not reported Not reported Not reported U

Database(s) EPA

EDR ID Number EPA ID Number

(Continued)

Site

Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν **Pipeline Covered:** U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing:

Not reported ABOVE Not reported ABOVE Not reported XXX Not reported Not reported Not reported Not reported Not reported Not reported

EDR ID Number EPA ID Number

(Continued)

Site

Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1180770 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Not reported Who Evacuated: Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Not reported Track Closure Time: Media Interest: UNKNOWN WATER Medium Desc: DIESEL DISCHARGE INTO CAPE FEAR RIVER Additional Medium Info: Body of Water: CAPE FEAR RIVER Tributary of: ATLANTIC OCEAN Release Secured: Estimated Duration of Release: Not reported Not reported Release rate: SECURED BILGE PUMP & ISOLATED SIGHT GLASS. **Desc Remedial Action:** State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: 11 Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported

EDR ID Number EPA ID Number

2017180770

(Continued)

Site

Sheen Odor Description: Not reported Wave Condition: Not reported Not reported Current Speed: Current Direction: Not reported Water Temperature: Not reported Not reported Track Close Dir: Not reported Empl Fatality: Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν Duration Unit: Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO Calls: NRC Report #: 1180770 Site ID: 20171180770 Date Time Received: 2017-06-10 10:49:07 Date Time Complete: 2017-06-10 10:58:00 Call Type: INC Responsible Company: M/V SEA NEST Responsible Org Type: PRIVATE CITIZEN Responsible City: SOUTHPORT Responsible State: NC Responsible Zip: Not reported On Behalf: Not reported TELEPHONE Source: Vessels Detail: Site ID: 20171180770 Vessel Name: SEA NEST Vessel Type: PLEASURE CRAFT Vessel Number: Not reported Vessel Length: Not reported Hull Construction: Not reported Fuel Capacity: Not reported Fuel on Board: Not reported Cargo Capacity: Not reported Cargo on Board: Not reported

EDR ID Number EPA ID Number

2017180770

(Continued)

Is Vessel Aground: Flag: Breadth: Draught: Fuel Capacity Units: Fuel on Board Units: Cargo Capacity Units: Cargo on Board Units:	N Not reported Not reported Not reported Not reported Not reported Not reported
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	1180770 ODS 000000-00-0 Not reported 0 UNKNOWN AMOUNT OIL: DIESEL YES 0 UNKNOWN AMOUNT

ERNS 2013068790 N/A

A11 Target 1301 FERRY ROAD Property SOUTHPORT, NC

Site 11 of 20 in cluster A

Actual:	Incident Commons:	
19 ft.	NRC Report #:	1068790
	Description of Incident:	CALLER IS REPORTING A VESSEL GROUNDING. IT IS NOT CONFIRMED THAT ANY THING LEAKED OUT OF THE BOAT. 1375 GALLONS OF DIESEL FUEL IS ON BOARD. NO REPORT OF ANY FUEL GETTING INTO THE WATER AT THIS TIME.
	Type of Incident:	VESSEL
	Incident Cause:	UNKNOWN
	Incident Date Time:	2013-12-17 09:15:00
	Incident DTG:	OCCURRED
	Incident Location:	Not reported
	Loaction Address:	1301 FERRY ROAD
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	SOUTHPORT
	Location State:	NC
	Location County:	BRUNSWICK
	Location Zip:	Not reported
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported
	Lat Deg:	Not reported
	Lat Min:	Not reported
	Lat Sec:	Not reported
	Lat Quad:	Not reported
	Long Deg:	Not reported
	Long Min:	Not reported
	Long Sec:	Not reported
	Long Quad:	Not reported
	Location Section:	Not reported

EDR ID Number EPA ID Number

Database(s)

(Continued)

Site

Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: **Pipeline Covered:** Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type:

Not reported Not reported Υ 1068790 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE U U Not reported Not reported

EDR ID Number EPA ID Number

(Continued)

Site

,	
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
1	
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Route:	XXX XXX
Passenger Route: Passenger Delay:	XXX XXX
5	
5	
Passenger Delay:	ХХХ
Passenger Delay: Incident Details: NRC Report #:	XXX 1068790
Passenger Delay: Incident Details: NRC Report #: Fire Involved:	XXX 1068790 N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished:	XXX 1068790 N U
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations:	XXX 1068790 N U N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated:	XXX 1068790 N U N Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated:	XXX 1068790 N U N Not reported Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated:	XXX 1068790 N U N Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated:	XXX 1068790 N U N Not reported Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries:	XXX 1068790 N U Not reported Not reported Not reported U
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured:	XXX 1068790 N U Not reported Not reported Vot reported U Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized:	XXX 1068790 N U Not reported Not reported U Not reported Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N teported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages:	XXX 1068790 N U Not reported Not reported U Not reported Not reported Not reported Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Inspitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N Not reported N Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N Not reported N Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Inspitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N Not reported N Not reported
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N Not reported N Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time:	XXX 1068790 N U Not reported Not reported U Not reported Not reported N Not reported N Not reported N Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed:	XXX 1068790 N U Not reported Not report
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc:	XXX 1068790 N U Not reported Not reported Not reported Not reported Not reported N Not reported N N N N N N N N N N N N N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time:	XXX 1068790 N U Not reported Not reported Not reported U Not reported Not reported N Not reported N N N N N N N N N N N N N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed:	XXX 1068790 N U Not reported Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc:	XXX 1068790 N U Not reported Not reported N
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Desc: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc: Road Closure Time:	XXX 1068790 N U Not reported Not report
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc: Road Closure Time: Closure Direction:	XXX 1068790 N U Not reported Not report
Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Desc: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc: Road Closure Time:	XXX 1068790 N U Not reported Not report

EDR ID Number EPA ID Number

(Continued)

Site

Track Closed: Ν Not reported Track Desc: Track Closure Time: Not reported UNKNOWN Media Interest: Medium Desc: UNKNOWN GROUNDING Additional Medium Info: Body of Water: Not reported Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** Not reported State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: UNKNOWN Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Not reported Passenger Injuries: Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: USCG nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO

Calls:

NRC Report #: Site ID: 1068790 20131068790

EDR ID Number EPA ID Number

(Continued)

2013068790

Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible Zip: On Behalf: Source:	2013-12-17 13:34:24 2013-12-17 13:44:51 INC BALDHEAD ISLAND TRANSPORTATION PRIVATE ENTERPRISE SOUTHPORT NC Not reported Not reported TELEPHONE
Vessels Detail: Site ID: Vessel Name: Vessel Type: Vessel Number: Vessel Length: Hull Construction: Fuel Capacity: Fuel on Board: Cargo Capacity: Cargo on Board: Is Vessel Aground: Flag: Breadth: Draught: Fuel Capacity Units: Fuel on Board Units: Cargo Capacity Units: Cargo Capacity Units:	20131068790 ADVENTURE FERRY Not reported Not reported 1600 1375 Not reported Not reported Y Not reported Not reported Not reported OALLON(S) GALLON(S) Not reported Not reported Not reported
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	1068790 ODS 000000-00-0 Not reported 1375 GALLON(S) OIL: DIESEL UNKNOWN 1375 GALLON(S)

A12 Target 1301 FERRY RD Property SOUTH PORT, NC 28461

Site 12 of 20 in cluster A

 Actual:
 Incident Commons:

 19 ft.
 NRC Report #:
 1093234

 Description of Incident:
 CALLER IS REPORTING A DISCHARGE OF DIESEL FUEL AND MOTOR OIL FROM A BOAT AT A MARINA, THE CAUSE WAS DUE TO THE BILGE PUMP ACTIVATING.

 Type of Incident:
 VESSEL Incident Cause:
 OTHER

Incident Cause: OTHER Incident Date Time: 2014-08-23 15:00:00

N/A

2014093234

ERNS

EDR ID Number EPA ID Number

2014093234

(Continued)

Site

Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip: **Distance From City:** Distance Units: **Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number:

OCCURRED Not reported 1301 FERRY RD Not reported Not reported SOUTH PORT NC BRUNSWICK 28461 Not reported Ν 1093234 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported

Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

2014093234

(Continued)

Site

Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Reg: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: NRC Report #: Fire Involved: Ν

Fire Extinguished:

Any Evacuations:

Not reported ABOVE Not reported B-11 Not reported XXX Not reported XXX XXX 1093234

U

Ν

TC5524290.2s Page 46

EDR ID Number EPA ID Number

(Continued)

Site

Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: N Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported Closure Direction: Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: Medium Desc: WATER Additional Medium Info: ICW Body of Water: ICW CAPE FEAR RIVER Tributary of: Release Secured: Ν Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** BOOMS APPLIED, ABSORBENTS APPLIED. State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: RAINY Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported RAINBOW Sheen Color: Direction of Sheen Travel: Not reported MOTOR OIL AND DIESEL FUEL Sheen Odor Description: Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported Not reported **Empl Fatality:** Pass Fatality: Not reported Not reported Community Impact: Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported

EDR ID Number EPA ID Number

2014093234

(Continued)

Site

Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: 80 Sheen Size Length Units: FEET Sheen Size Width: 40 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO Calls: NRC Report #: 1093234 Site ID: 20141093234 Date Time Received: 2014-08-23 17:31:40 Date Time Complete: 2014-08-23 17:37:21 Call Type: INC Responsible Company: Not reported Responsible Org Type: UNKNOWN Responsible City: Not reported **Responsible State:** ΧХ Responsible Zip: Not reported On Behalf: Not reported Source: TELEPHONE Vessels Detail: 20141093234 Site ID: Vessel Name: UNICORN Vessel Type: PLEASURE CRAFT Vessel Number: Not reported Vessel Length: 38 FIBERGLASS HULL Hull Construction: Fuel Capacity: Not reported Fuel on Board: Not reported Cargo Capacity: Not reported Not reported Cargo on Board: Is Vessel Aground: Ν Flag: Not reported Breadth: Not reported Draught: Not reported Fuel Capacity Units: Not reported Fuel on Board Units: Not reported Not reported Cargo Capacity Units: Cargo on Board Units: Not reported Material Involved: 1093234 NRC Report #: Chris Code: ODS 000000-00-0 Case Number:

TC5524290.2s Page 48

EDR ID Number EPA ID Number

2014093234

(Continued)	
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OIL: DIESEL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT
NRC Report #:	1093234
Chris Code:	OMT
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OIL, MISC: MOTOR
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

A13DEEP POINT MARINATarget1301 FERRY ROADPropertySOUTHPORT, NC 28461

Site 13 of 20 in cluster A

Actual: 19 ft.

ne	13 OF 20 III CIUSIEF A	
US	ST:	
	Facility Id:	00-0-0000037034
	Contact:	BALD HEAD ISLAND LIMITED LLC
	Contact Address1:	PO BOX 3069
	Contact Address2:	Not reported
	Contact City/State/Zip:	BALD HEAD ISLAND, NC 28461-3069
	FIPS County Desc:	Brunswick
	Latitude:	33.93005
	Longitude:	-77.99783
	Tank Id:	1
	Tank Status:	Current
	Installed Date:	06/18/2009
	Perm Close Date:	Not reported
	Product Name:	Diesel
	Tank Capacity:	12000
	Root Tank Id:	Not reported
	Main Tank:	No
	Compartment Tank:	No
	Manifold Tank:	0
	Commercial:	Yes
	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:	Double Wall FRP
	Decode for PCONS_KEY:	Other
	Decode for PSYS_KEY:	Pressurized System

UST U004139385 N/A

Tank Id:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Tank Status:	Current
Installed Date:	06/18/2009
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	8000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
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:	Double Wall FRP
Decode for PCONS_KEY:	Other
Decode for PSYS_KEY:	Pressurized System

A14 DEEP POINT MARINA/BALD ISLAND FERRY -SOUTHPORT Target 1301 FERRY RD Property SOUTHPORT, NC 28461

Site 14 of 20 in cluster A

Actual: FINDS:

19 ft.

Registry ID:

110037513839

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO: Envid: Registry ID: DFR URL:

1011930502 110037513839 http://echo.epa.gov/detailed-facility-report?fid=110037513839

FINDS 1011930502 ECHO N/A

U004139385

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A15 ERNS 2016138167 Target 1301 FERRY RD N/A SOUTH PORT, NC 28461 Property Site 15 of 20 in cluster A Actual: Incident Commons: 19 ft. NRC Report #: 1138167 CALLER IS REPORTING THAT A BOAT HAS DISCHARGED BETWEEN 1 QUART AND 1 Description of Incident: GALLON OF DIESEL FUEL INTO THE WATER THROUGH THE BILGE PUMP. Type of Incident: VESSEL Incident Cause: OTHER 2016-01-15 15:00:00 Incident Date Time: OCCURRED Incident DTG: Incident Location: Not reported Loaction Address: 1301 FERRY RD Location Street 1: SLIP A6 Location Street 2: Not reported SOUTH PORT Location Nearest City: Location State: NC BRUNSWICK Location County: Location Zip: 28461 **Distance From City:** Not reported **Distance Units:** Not reported Direction From City: Not reported Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported Long Min: Not reported Long Sec: Not reported Not reported Long Quad: Location Section: Not reported Location Township: Not reported Location range: Not reported Potential Range: Ν Incidents: NRC Report #: 1138167 Aircraft Type: Not reported Aircraft Model: Not reported Aircraft ID: Not reported Aircraft Fuel Capacity: Not reported Aircraft Fuel Capacity Units: Not reported Aircraft Fuel on Board: Not reported Aircraft Fuel on Board Units: Not reported Aircraft Spot Number: Not reported Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Road Mile Marker: Not reported Building ID: Not reported Type of Fixed Object: Not reported Power Generating Facility: U Generating Capacity: Not reported Type of Fuel: Not reported NPDES: Not reported NPDES Compliance: U Pipeline Type: Not reported DOT Regulated: U

EDR ID Number EPA ID Number

(Continued)

Site

Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: υ Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing:

ABOVE Not reported ABOVE Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

2016138167

(Continued)

Site

Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1138167 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Not reported Air Closure Time: Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Not reported Road Closure Time: Closure Direction: Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: Medium Desc: WATER Additional Medium Info: CAPE FEAR RIVER Body of Water: CAPE FEAR RIVER Tributary of: ATLANTIC OCEAN Release Secured: Estimated Duration of Release: Not reported Release rate: Not reported THE SHEEN HAS STARTED TO DISSIPATE. THE BILGE PUMP WAS SECURED. **Desc Remedial Action:** State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: RAINY Air Temperature: 59 Wind Speed: 23 Wind Direction: Е Water Supply Contaminated: U Sheen Size: Not reported RAINBOW Sheen Color: Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported

EDR ID Number EPA ID Number

(Continued)

Site

Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported MPH Wind Speed Unit: **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: 100 Sheen Size Length Units: FEET Sheen Size Width: 20 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO Calls: NRC Report #: 1138167 Site ID: 20161138167 Date Time Received: 2016-01-15 15:52:26 Date Time Complete: 2016-01-15 15:58:42 Call Type: INC Responsible Company: Not reported Responsible Org Type: PRIVATE CITIZEN Responsible City: WILMINGTON Responsible State: NC Responsible Zip: 28412 On Behalf: Not reported Source: TELEPHONE Vessels Detail: 20161138167 Site ID: Vessel Name: TRIBUTE PLEASURE CRAFT Vessel Type: Vessel Number: Not reported Vessel Length: Not reported Hull Construction: Not reported Fuel Capacity: Not reported Not reported Fuel on Board: Cargo Capacity: Not reported Cargo on Board: Not reported Is Vessel Aground: Ν Flag: Not reported

EDR ID Number EPA ID Number

(Continued)

(continued)			
Breadth:	Not reported		
Draught:	Not reported		
Fuel Capacity Units:	Not reported		
Fuel on Board Units:	Not reported		
Cargo Capacity Units:	Not reported		
Cargo on Board Units:	Not reported		
Material Involved:			
NRC Report #:	1138167		
Chris Code:	ODS		
Case Number:	000000-00-0		
UN Number:	Not reported		
Amount of Material:	1		
Unit of Measure:	GALLON(S)		
Name of Material:	OIL: DIESEL		
If Reached Water:	YES		
Amount in Water:	1		
Unit of Measure Reach Water:	GALLON(S)		

ERNS 2015135747 N/A

A16 Target 1301 FERRY RD Property SOUTH PORT, NC 28461

Site 16 of 20 in cluster A

Location Section:

Location Township: Location range: Potential Range:

Actual:	Incident Commons:	
19 ft.	NRC Report #:	1135747
	Description of Incident:	CALLER STATED THERE IS AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE WITHIN
	•	THE VICINITY OF THE DOCK.
	Type of Incident:	UNKNOWN SHEEN
	Incident Cause:	UNKNOWN
	Incident Date Time:	2015-12-14 10:00:00
	Incident DTG:	DISCOVERED
	Incident Location:	UNKNOWN SHEEN INCIDENT
	Loaction Address:	1301 FERRY RD
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	SOUTH PORT
	Location State:	NC
	Location County:	BRUNSWICK
	Location Zip:	28461
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported
	Lat Deg:	Not reported
	Lat Min:	Not reported
	Lat Sec:	Not reported
	Lat Quad:	Not reported
	Long Deg:	Not reported
	Long Min:	Not reported
	Long Sec:	Not reported
	Long Quad:	Not reported

Not reported Not reported Not reported

Ν

EDR ID Number EPA ID Number

(Continued)

Site

Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: υ Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U

1135747 Not reported ABOVE Not reported ABOVE Not reported Not reported

EDR ID Number **EPA ID Number**

2015135747

(Continued)

Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported

Not reported 1135747 Not reported Not reported

TC5524290.2s Page 57

EDR ID Number **EPA ID Number**

2015135747

Call Type:

Site

Media Interest: UNKNOWN Medium Desc: WATER Additional Medium Info: CAPE FEAR RIVER Body of Water: CAPE FEAR RIVER Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported Desc Remedial Action: NONE State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported SUNNY Weather Conditions: Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Not reported Water Temperature: Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: 150 Sheen Size Length Units: FEET Sheen Size Width: 100 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO Calls: NRC Report #: 1135747 Site ID: 20151135747 Date Time Received: Date Time Complete:

2015-12-14 11:09:27 2015-12-14 11:11:58

INC

EDR ID Number EPA ID Number

2015135747

(Continued)

Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible Zip: On Behalf: Source:	Not reported UNKNOWN Not reported XX Not reported Not reported TELEPHONE
Material Involved:	
NRC Report #:	1135747
Chris Code:	OUN
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	UNKNOWN OIL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

A17

Target1301 FERRY RDPropertySOUTH PORT, NC 28461

Site 17 of 20 in cluster A Incident Commons:

NRC Report #:

Type of Incident:

Incident Date Time: Incident DTG:

Incident Location:

Loaction Address:

Location Street 1:

Location Street 2:

Location County:

Location Zip: Distance From City:

Lat Deg:

Lat Min:

Lat Sec:

Lat Quad:

Long Deg:

Long Min:

Long Sec:

Long Quad:

Location Section:

Location range:

Potential Range:

Location Township:

Not reported

Ν

Distance Units:

Direction From City:

Location Nearest City: Location State:

Incident Cause:

Description of Incident:

Actual:	
19 ft.	

989458 CALLER REPORTED A SPILL OF DIESEL WHILE FUELING THEIR VESSEL. VESSEL **OPERATOR ERROR** 2011-09-13 11:00:00 OCCURRED Not reported 1301 FERRY RD Not reported Not reported SOUTH PORT NC BRUNSWICK 28461 Not reported Not reported

ERNS 2011989458 N/A

EDR ID Number EPA ID Number

(Continued)

Site

Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: υ Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U

989458 Not reported ABOVE Not reported ABOVE Not reported Not reported

EDR ID Number EPA ID Number

2011989458

(Continued)

Type of Structure: Structure Name: Structure Operational: U U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time:

Not reported XXX Not reported XXX XXX 989458 Not reported Not reported

EDR ID Number **EPA ID Number**

2011989458

(Continued)

Calls:

Site

Media Interest: NONE WATER Medium Desc: Additional Medium Info: CAPE FEAR RIVER Body of Water: CAPE FEAR RIVER Tributary of: ATLANTIC OCEAN Release Secured: Υ Estimated Duration of Release: Not reported Release rate: Not reported Desc Remedial Action: ABSORBENTS APPLIED State Agency on Scene: NONE NONE State Agency Report Number: Other Agency Notified: Not reported Weather Conditions: SUNNY Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: 0 CALM Current Speed: Not reported Current Direction: Not reported Not reported Water Temperature: Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Not reported Employee Injuries: Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: CALLER STATED THAT THERE IS NO ASSISTANCE NEEDED. State Agency Notified: NONE Federal Agency Notified: NONE nearest River Mile Marker: Not reported Sheen Size Length: 40 Sheen Size Length Units: FEET Sheen Size Width: 20 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO NRC Report #: 989458 Site ID: 2011989458 Date Time Received: 2011-09-13 11:56:52 Date Time Complete: 2011-09-13 12:02:21 Call Type: INC

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)	
Responsible Company:	Not reported
Responsible Org Type:	PRIVATE CITIZEN
Responsible City:	SOUTH PORT
Responsible State:	NC
Responsible Zip:	28461
On Behalf:	Not reported
Source:	TELEPHONE
Vessels Detail:	
Site ID:	2011989458
Vessel Name:	BRAVEHEART
Vessel Type:	PLEASURE CRAFT
Vessel Number:	Not reported
Vessel Length:	Not reported
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported
Material Involved:	
NRC Report #:	989458
Chris Code:	OOD
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	5
Unit of Measure:	GALLON(S)
Name of Material:	OIL, FUEL: NO. 1-D
If Reached Water:	YES
Amount in Water:	5
Unit of Measure Reach Water:	GALLON(S)

A18 Target

1301 FERRY ROAD Property SOUTH FORT, NC

Site 18 of 20 in cluster A

Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1:	1024841 CALLER REPORTED AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE. UNKNOWN SHEEN UNKNOWN 2012-09-18 19:25:00 DISCOVERED DEPP POINT MARINA 1301 FERRY ROAD Not reported

ERNS 2012024841

N/A

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)	
Location Street 2: Location Nearest City:	Not reported SOUTH FORT
Location Nearest City.	NC
Location County:	BRUNSWICK
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad: Location Section:	Not reported Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Ũ	
Incidents: NRC Report #:	1004944
Aircraft Type:	1024841 Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U Not reported
Pipeline Type: DOT Regulated:	Not reported U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U

EDR ID Number EPA ID Number

2012024841

(Continued)

Site

Tank Regulated: U Not reported Tank Regulated By: Not reported Tank ID: Not reported Capacity of Tank: Capacity of Tank Units: Not reported Actual Amount: Not reported Actual Amount Units: Not reported Platform Rig Name: Not reported Platform Letter: Not reported Location Area ID: Not reported Location Block ID: Not reported OCSG Number: Not reported OCSP Number: Not reported State Lease Number: Not reported Pier Dock Number: Not reported Berth Slip Number: Not reported Not reported Continuous Release Type: Initial Continuous Release No: Not reported Continuous Release Permit: Not reported U Allision: Type of Structure: Not reported Structure Name: Not reported U Structure Operational: Airbag Deployed: U Date Tiem Normal Service: Not reported Service Disruption Time: Not reported Service Disruption Units: Not reported Transit Bus Flag: Not reported CR Begin Date: Not reported CR End Date: Not reported CR Change Date: Not reported FBI Contact: Not reported FBI Contact Date Time: Not reported Sub Part C Testing Req: XXX Conductor Testing: Not reported Not reported **Engineer Testing:** Not reported Trainman Testing: Yard Foreman Testing: Not reported **RCL** Operator Testing: Not reported Brakeman Testing: Not reported Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: 1024841 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported

Any Injuries:

Ν

Site

Database(s)

EDR ID Number EPA ID Number

(Continued)

Number Injured: Not reported Not reported Number Hospitalized: Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported NONE Media Interest: Medium Desc: WATER Additional Medium Info: CAPE FEAR RIVER Body of Water: CAPE FEAR RIVER Tributary of: Not reported Release Secured: П Estimated Duration of Release: Not reported Release rate: Not reported ABSORBANT PADS PLACED ON THE WATER. **Desc Remedial Action:** Not reported State Agency on Scene: State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: OVERCAST Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Not reported Water Temperature: Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported

Map ID Direction Distance Elevation Site

(Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2012024841

State Fede Near Shee Shee Shee Offs Dura Rele Rele	itional Info: e Agency Notified: eral Agency Notified: erast River Mile Marker: en Size Length: en Size Length Units: en Size Width: en Size Width Units: hore: ation Unit: ease Rate Unit: ease Rate Rate: sengers Transferred:	Not reported Not reported Not reported Not reported 150 FEET 50 FEET N Not reported Not reported Not reported Not reported NO
Site Date Date Call Res Res Res Res	Time Received: Time Complete: Type: ponsible Company: ponsible Org Type: ponsible City: ponsible State: ponsible Zip: Behalf:	1024841 20121024841 2012-09-18 19:39:56 2012-09-18 19:42:57 INC Not reported UNKNOWN Not reported XX Not reported Not reported TELEPHONE
NRC Chri Case UN I Amo Unit Nam If Re Amo	al Involved: C Report #: s Code: e Number: Number: ount of Material: of Measure: ne of Material: eached Water: ount in Water: of Measure Reach Water:	1024841 OUN 000000-00-0 Not reported 0 UNKNOWN AMOUNT UNKNOWN OIL YES 0 UNKNOWN AMOUNT

A19

/		
Target	1301 FERRY RD.	
Property	SOUTH PORT, NC	28461

ERNS 2014092022 N/A

Site	19	of	20	in	cluster	Α

Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident:	1092022 LUBE OIL DISCHARGED FROM A HOSE ON THE DOCK SIDE THAT IS USED TO DO OIL CHANGES ON THE FERRY BOAT DUE TO OPERATOR ERROR.
	Type of Incident:	FIXED
	Incident Cause:	OPERATOR ERROR
	Incident Date Time:	2014-08-12 08:50:00
	Incident DTG:	OCCURRED
	Incident Location:	DEEP POINT MARINA, AT THE MARINE MAINTENANCE PIER
	Loaction Address:	1301 FERRY RD.

Map ID Direction Distance Elevation

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

2014092022

(Continued)

Site

Location Street 1: Not reported Location Street 2: Location Nearest City: Location State: Location County: Location Zip: **Distance From City:** Distance Units: **Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Ν Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground:

Not reported SOUTH PORT NC BRUNSWICK 28461 Not reported Not reported

1092022 Not reported MARINA Not reported Not reported Not reported Not reported ABOVE Not reported ABOVE

TC5524290.2s Page 68

Database(s)

EDR ID Number **EPA ID Number**

2014092022

(Continued)

Site

Transportable Container: υ Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: U Allision: Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν

Number Evacuated: Who Evacuated:

Radius of Evacuation:

Not reported 1092022

Not reported

Not reported

Not reported

EDR ID Number EPA ID Number

2014092022

(Continued)

Site

Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: Closure Direction: Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time: Media Interest: Medium Desc: Additional Medium Info: Body of Water: Tributary of: Release Secured: U Estimated Duration of Release: Release rate: Desc Remedial Action: State Agency on Scene: State Agency Report Number: Other Agency Notified: CLEAR Weather Conditions: Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: U Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: Empl Fatality: Pass Fatality: Community Impact: Wind Speed Unit: **Employee Injuries:** Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Not reported Track CLosure Units: Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported UNKNOWN WATER DEEP POINT MARINA > CAPE FEAR RIVER DEEP POINT MARINA CAPE FEAR RIVER Not reported Not reported BOOMS WILL BE APPLIED AND CLEANUP IS UNDERWAY. Not reported RAINBOW Not reported Not reported

Map ID Direction Distance Elevation Site

(Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2014092022

Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	20
Sheen Size Length Units: Sheen Size Width:	FEET 10
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
r aboongolo manolonica.	
Calls:	
NRC Report #:	1092022
Site ID:	20141092022
Date Time Received:	2014-08-12 09:02:09
Date Time Complete:	2014-08-12 09:06:14
Call Type:	INC
Responsible Company:	BALD HEAD ISLAND TRANSPORTATION
Responsible Org Type:	
Responsible City: Responsible State:	BALD HEAD ISLAND NC
Responsible Zip:	28461
On Behalf:	Not reported
Source:	TELEPHONE
Material Involved:	
NRC Report #:	1092022
Chris Code:	OLB
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material: Unit of Measure:	2 CUP(S)
Name of Material:	OIL, MISC: LUBRICATING
If Reached Water:	YES
Amount in Water:	2
Unit of Measure Reach Water:	– CUP(S)
	\-/

A20 Target 1301 FERRY RD Property SOUTH PORT, NC

Site 20 of 20 in cluster A

ERNS 2014082607 N/A

Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident:	1082607 CALLER STATED THAT THEY WERE PUMPING THE WASTE OIL INTO A 55 GALLON DRUM ON THE PIER FROM THE VESSEL. THE DISCHARGE PIPE WAS NOT REMOVED FROM THE DRUM AND AS A RESULT THERE WAS A DISCHARGE OF APPROXIMATELY 1 GALLON OF WASTE OIL INTO THE WATER.
	Type of Incident: Incident Cause: Incident Date Time:	VESSEL OTHER 2014-05-13 09:10:00

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

2014082607

(Continued)

Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip: **Distance From City:** Distance Units: **Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number:

OCCURRED DEEP POINT MARINA 1301 FERRY RD Not reported Not reported SOUTH PORT NC BRUNSWICK Not reported Ν 1082607 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported

TC5524290.2s Page 72

Map ID Direction Distance Elevation

Database(s)

EDR ID Number **EPA ID Number**

(Continued)

Site

Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Reg: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: NRC Report #: 1082607 Fire Involved: Ν

Fire Extinguished:

Any Evacuations:

Not reported ABOVE Not reported XXX Not reported XXX XXX

U

Ν

EDR ID Number EPA ID Number

(Continued)

Site

Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: N Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time: Media Interest: Medium Desc: Additional Medium Info: Body of Water: Tributary of: Release Secured: Υ Estimated Duration of Release: Release rate: **Desc Remedial Action:** State Agency on Scene: State Agency Report Number: Other Agency Notified: Weather Conditions: Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: U Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: **Empl Fatality:** Pass Fatality: Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality:

Not reported UNKNOWN WATER CAPE FEAR RIVER CAPE FEAR RIVER ATLANTIC OCEAN Not reported Not reported ABSORBENTS APPLIED. Not reported Not reported Not reported PARTLY CLOUDY Not reported Not reported Not reported Not reported RAINBOW Not reported Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s) EPA ID

EDR ID Number EPA ID Number

(Continued)

(••••••••)	
Current Speed Unit: Road Closure Units: Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred:	Not reported Not reported Not reported THE WIND IS BLOWING THE SHEEN INTO THE CORNER OF THE MARINA. Not reported USCG- SECTOR NORTH CAROLINA Not reported 100 FEET 100 FEET N Not reported Not reported Not reported Not reported Not reported Not reported Not reported NO
Calls:	
NRC Report #:	1082607
Site ID:	20141082607
Date Time Received:	2014-05-13 09:26:37
Date Time Complete:	2014-05-13 09:32:02
Call Type:	INC
Responsible Company:	BALD HEAD ISLAND TRANSPORTATION
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	BALD HEAD ISLAND
Responsible State:	NC
Responsible Zip:	28461
On Behalf:	Not reported
Source:	TELEPHONE
Vessels Detail:	
Site ID:	20141082607
Vessel Name:	PATRIOT
Vessel Type:	FERRY
Vessel Number:	Not reported
Vessel Length:	82
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported
	·····
Material Involved:	
	1082607
NRC Report #: Chris Code:	OWA
Case Number:	000000-00-0
Case Number.	00000-00-0

Map ID	MAP FINDINGS				
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	(Continued) UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Wa	Not reporte 1 GALLON(S WASTE OII YES 1 ter: GALLON(S) L		2014082607
HSDS Region NNE 1/4-1/2 2569 ft.	PFIZER INC , NC			NC HSDS	S102442987 N/A
	HSDS:Site Type:FederalSuperfund ID:075 578 385Lat/Long:33 56 31.194590 77 59 32.163005Total area in coverage units:169785.078125Total perimeter in coverage units:1818.93176269X-value coordinate in feet:2305692.25Y-value coordinate in feet:71431.453125Sites designated as superfund cleanup sites:885Length of feature in internal units:1818.93171053Area of feature in internal units squared:169785.069294				
B21 NE < 1/8 0.079 mi. 417 ft.	SOUTHPORT FERRY OPERATI PO BOX 10028 - HWY 211 SOUTHPORT, NC 28461 Site 1 of 3 in cluster B	ION		UST	U001202426 N/A
Relative: Lower Actual: 13 ft.	UST: Facility Id: Contact: Contact Address1: Contact Address2: Contact City/State/Zip: FIPS County Desc: Latitude: Longitude: Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Other CP Tank:	00-0-00000255 NC DOT - EQU 4809 BERYL F Not reported RALEIGH, NC Brunswick 33.93424 -77.99348 1 Removed 09/26/1969 10/30/1992 Diesel 10000 Not reported No Not reported Yes Yes Not reported	JIPMENT UNIT ROAD		

Database(s)

EDR ID Number EPA ID Number

	· · ·
Overfill Protection Name:	Unknown
Spill Protection Name:	Unknown
Leak Detection Name:	Unknown
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall Steel
Decode for PSYS_KEY:	Unknown
Tank Id:	1606-1
Tank Status:	Current
Installed Date:	10/28/1992
Perm Close Date:	Not reported
Product Name:	Diesel
Tank Capacity:	10000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	0
Manifold Tank:	Yes
Commercial:	Yes
Regulated:	Not reported
Other CP Tank:	Ball Float Valve
Overfill Protection Name:	Catchment Basin
Spill Protection Name:	MLLD
Leak Detection Name:	Single Wall Steel/
Decode for TCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	Unknown

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Other CP Tank: **Overfill Protection Name:** Spill Protection Name: Leak Detection Name: Decode for TCONS_KEY: Decode for PCONS_KEY: Decode for PSYS_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id:

alve Basin Steel/FRP FRP 1606-2 Current 10/28/1992 Not reported Diesel 10000 Not reported No No 0 Yes Yes Not reported **Ball Float Valve** Catchment Basin MLLD

Single Wall Steel/FRP Single Wall FRP

2 Removed 09/26/1969 10/30/1992 Diesel

10000

Not reported

Unknown

U001202426

Database(s)

EDR ID Number EPA ID Number

Main Tank:	No
Compartment Tank:	No
Manifold Tank:	Not reported
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Unknown
Spill Protection Name:	Unknown
Leak Detection Name:	Unknown
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall Steel
Decode for PSYS_KEY:	Unknown

B22 NE < 1/8 0.092 mi.	SOUTHPORT FERRY USTS SR 1540 SOUTHPORT, NC 28461	3		LUST IMD	S102869056 N/A
485 ft.	Site 2 of 3 in cluster B				
Relative: Lower Actual: 9 ft.	LUST: Facility ID: UST Number: Incident Number: Contamination Type: Source Type: Product Type: Date Reported: Date Occur: Cleanup: Closure Request: Close Out: Level Of Soil Cleanup J Tank Regulated Status # Of Supply Wells: Commercial/NonComm Risk Classification: Risk Classification: Risk Classification: Risk Class Based On F Corrective Action Plan NOV Issue Date: NORR Issue Date: NORR Issue Date: Site Priority: Phase Of LSA Req: Site Risk Reason: Land Use: MTBE: MTBE1: Flag: Flag1: LUR Filed: Release Detection: Current Status: RBCA GW: PETOPT: RPL: CD Num: Reel Num: RPOW: RPOP:	o nercial UST Site Review: Type: Not reported Not reported 20E Not reported Not reported Residential Not reported No Yes No Not reported 0 File Located in	Soil to Groundwater R COMMERCIAL L L Not reported		

EDR ID Number EPA ID Number

Error Flag:	0	
Error Code:	Y	
Valid:	False	
Lat/Long Decimal:	33.9345 -77.9	934
-	Not reported	
Regional Officer Project		BAR
Region:	5	WIL
Company:		NCDOT
Contact Person:		MR. C. R. ETHRIDGE
Telephone:		9194733461
RP Address:		P.O. BOX 40
RP City,St,Zip:		MANNS HARBOR, NC 27953
RP County:		Not reported
	Not reported	
5 Min Quad:	Not reported	
RF:		
Facility Id:		17758
Date Occurred:		1992-10-28 00:00:00
Date Reported:		1997-08-25 00:00:00
Description Of Incident:		SOIL CONTAM. AROUND REPLACED USTS; UP TO 2308 PPM TPH DETECTED ON
		NORTH END; TWO H2O SAMPLES COLLECTED FROM BASIN/MONITORING WELL
		BELOW DETECTION LEVELS
Owner/Operator:		MR. C. R. ETHRIDGE
Ownership:		7
Operation Type:		1
Type:		3
Location:		1
Site Priority:		20E
Priority Update:		1998-05-30 00:00:00
Wells Affected Y/N:		Not reported
Samples Include:		0
7#5 Minute Quad:		Not reported
5 Minute Quad:		Not reported
Pirf/Min Soil:		Not reported
Release Code:		Not reported
Source Code:		Min_Soil
Err Type:		Not reported
Cause:		Not reported
Source:		Not reported
Ust Number:		Not reported
Last Modified:		2006-01-09 00:00:00
Incident Phase:		Closed Out
NOV Issued:		Not reported
NORR Issued:		Not reported
45 Day Report:		Not reported
Public Meeting Held:		Not reported
Corrective Action Planne	ed.	Not reported
SOC Signed:	~~.	Not reported
Reclassification Report:		Not reported
RS Designation:		Not reported
Closure Request Date:		Not reported
Close-out Report:		Not reported
cicco our ropoir.		not opened

Region:

WIL

TC5524290.2s Page 79

Database(s)

EDR ID Number EPA ID Number

SOUTHPORT FERRY USTS (Continued)

S102869056

	17750	
Facility ID:	17758	
Date Occurred:	10/28/19	
Submit Date:	8/25/199	
GW Contam:		ndwater Contamination detected
Soil Contam:	Yes	
Incident Desc:		NTAM. AROUND REPLACED USTS; UP TO 2308 PPM TPH DETECTED ON
	NORTH	END; TWO H2O SAMPLES COLLECTED FROM BASIN/MONITORING WELLS ARE
	BELOW	DETECTION LEVELS
Operator:	MR. C. F	R. ETHRIDGE
Contact Phone:	9194733	461
Owner Company		
Operator Addres	s:P.O. BO	X 40
Operator City:	MANNS	HARBOR
Oper City,St,Zip	MANNS	HARBOR, NC 27953-
Ownership:	State	
Operation:	Public Se	ervice
Material:	DIESEL	FUEL
Qty Lost 1:	Not repo	rted
Qty Recovered	I: UNKNO	NN
Source:	Leak-und	lerground
Type:	Gasoline	/diesel
Location:	Facility	
Setting:	Rural	
Risk Site:	L	
Site Priority:	20E	
Priority Code:	L	
Priority Update:	5/30/199	8
Dem Contact:	BAR	
Wells Affected:	Not repo	rted
Num Affected:	0	
Wells Contam:	Not repo	rted
Sampled By:	Not repo	rted
Samples Include	: Not repo	rted
7.5 Min Quad:		Not reported
5 Min Quad:		Not reported
Latitude:		33.93388888
Longitude:		-77.99416666
Latitude Number	r:	335602
Longitude Numb	er:	775939
Latitude Decima	l:	33.9338888888889
Longitude Decin	nal:	77.9941666666667
GPS:		7
Agency:		DWM
Facility ID:		17758
Last Modified:		Not reported
Incident Phase:		Closed Out
NOV Issued:		Not reported
NORR Issued:		Not reported
45 Day Report:		Not reported
Public Meeting H		Not reported
Corrective Action	n Planned:	Not reported
SOC Sighned:		Not reported
Reclassification	•	Not reported
RS Designation:		Not reported
Closure Reques		Not reported
Close-out Repor	t:	Not reported

Database(s)

EDR ID Number EPA ID Number

D00				LUCT	S40002020E
B23 NE	SOUTHPORT FERRY - PRO 1650 FERRY RD	JUCT LINE LE	EAK	LUST	S106936295 N/A
< 1/8	SOUTHPORT, NC 28461			INID	
0.107 mi.					
565 ft.	Site 3 of 3 in cluster B				
Relative:	LUST:				
Lower	Facility ID:	00-0-000			
Actual:	UST Number:	WI-7085			
6 ft.	Incident Number:	32232	014		
	Contamination Type: Source Type:	Leak-undergro	GW		
	Product Type:	P	bund		
	Date Reported:	06/02/2005			
	Date Occur:	05/28/2005			
	Cleanup:	06/07/2005			
	Closure Request:	Not reported			
	Close Out:	10/19/2018			
	Level Of Soil Cleanup		Residential		
	Tank Regulated Status		R		
	# Of Supply Wells:	0 • • • • • • • • • • • • • • • • • • •	COMMERCIAL		
	Commercial/NonComn Risk Classification:	nercial 051 Site			
	Risk Class Based On F	Review.	L		
	Corrective Action Plan		Not reported		
	NOV Issue Date:	Not reported			
	NORR Issue Date:	Not reported			
	Site Priority:	Not reported			
	Phase Of LSA Req:	1			
	Site Risk Reason:	FS			
	Land Use:	Residential			
	MTBE: MTBE1:	No Unknown			
	Flag:	No			
	Flag1:	No			
	LUR Filed:	Not reported			
	Release Detection:	0			
	Current Status:	File Located in	n House		
	RBCA GW:		Iternate standards		
	PETOPT:	3			
	RPL:	True			
	CD Num: Reel Num:	0 0			
	RPOW:	True			
	RPOP:	True			
	Error Flag:	0			
	Error Code:	Ν			
	Valid:	False			
	Lat/Long Decimal:	33.9348 -77.9	933		
	Testlat:	Not reported			
	Regional Officer Project	ct Mgr:	MHH		
	Region:		WIL DEPT. OF TRANSPORTATION		
	Company: Contact Person:		ERIC MOTZNO		
	Telephone:		9198358007		
	RP Address:		4809 BERYL RD.		
	RP City,St,Zip:		RALEIGH, NC 27606		
	RP County:		Not reported		
	Comments:	Line leak dete	ctor stopped pump from dispensing fuels. Product piping		

Operator:

Contact Phone:

Eric Motzno

9198358007

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

SOUTHPORT FERRY - PRODUCT LINE LEAK (Continued)

S106936295

E Min Quedu	5-7-05 (Se monitoring 6-24-05. C soils treate NRP-NOR	ed a leak. Pictures taken during field investigation on e file for reference). Approx. 30" of diesel fuel found in well. Well permit issued for two recovery wells on OA issued 7-18-05 # CAU080016. 12 c.y. of contaminated d at the NCDOT facility in Shallotte, 29 Mulberry Street. R sent 1-9-06.	
5 Min Quad:	Not reporte	d	
PIRF:			
Facility Id:		32232	
Date Occurred:		2005-05-28 00:00:00	
Date Reported:		2005-06-02 00:00:00	
Description Of In	cident:	Line leak detector stopped the pumps from dispensing fuel. Product line testing revealed a leak in the product piping.	
Owner/Operator:		Not reported	
Ownership:		7	
Operation Type:		1	
Type:		3	
Location:		8	
Site Priority:		Not reported	
Priority Update:	(b)	Not reported	
Wells Affected Y		N	
Samples Include		Not reported	
7#5 Minute Quad	1:	Not reported	
5 Minute Quad:		Not reported	
Pirf/Min Soil: Release Code:		Not reported Not reported	
Source Code:		Not reported	
Err Type:		1	
Cause:		Not reported	
Source:		Not reported	
Ust Number:		P	
Ost Number.		•	
Last Modified:		2018-10-19 00:00:00	
Incident Phase:		Closed Out	
NOV Issued:		Not reported	
NORR Issued:		2006-01-09 00:00:00	
45 Day Report:		Not reported	
Public Meeting H	leld:	Not reported	
Corrective Action	Planned:	Not reported	
SOC Signed:		Not reported	
Reclassification I	Report:	Not reported	
RS Designation:		Not reported	
Closure Request		Not reported	
Close-out Report	t:	Not reported	
IMD:			
Region:	Not reported		
Facility ID:	32232		
Date Occurred:	5/28/2005		
Submit Date:	6/2/2005		
GW Contam:	,	r Contamination has been detected	
Soil Contam:	No		
Incident Desc:		r stopped the pumps from dispensing fuel. Product	
_		led a leak in the product piping.	
Operator:	Eric Motzno		

Database(s)

EDR ID Number EPA ID Number

SOUTHPORT FERRY - PRODUCT LINE LEAK (Continued)

Owner Company: Dept. of Transportation Operator Address:4809 Beryl Rd. Operator City: Raleigh Oper City, St, Zip: Raleigh, NC 27606 Ownership: State Operation: Public Service Not reported Material: Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Type: Gasoline/diesel Location: 8 Setting: Not reported **Risk Site:** Site Priority: Not reported Priority Code: Not reported Priority Update: Not reported Dem Contact: JDP Wells Affected: No Not reported Num Affected: Not reported Wells Contam: Sampled By: Not reported Samples Include: Not reported 7.5 Min Quad: Not reported 5 Min Quad: Not reported 33.93444444 Latitude: -77.98888888 Longitude: Latitude Number: 335604 775920 Longitude Number: 33.934444444444 Latitude Decimal: Longitude Decimal: 77.9888888888888 GPS: 7 Agency: DWM Facility ID: 32232 Last Modified: Not reported Incident Phase: Follow Up NOV Issued: Not reported NORR Issued: 1/9/2006 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported **Reclassification Report:** Not reported Not reported **RS** Designation: Closure Request Date: Not reported Close-out Report: Not reported

S106936295

Database(s)

EDR ID Number EPA ID Number

24 WSW 1/4-1/2 0.448 mi.	SCHEID ESTATE 1040 RIVER ROAD SOUTHPORT, NC 28461			LUST	S108407943 N/A
2367 ft.					
Relative:	LUST:				
Higher	Facility ID:	Not reported			
Actual:	UST Number:	WI-7251			
24 ft.	Incident Number: Contamination Type:	32381	SL		
	Source Type:	Leak-undergro	-		
	Product Type:	P			
	Date Reported:	01/12/2007			
	Date Occur:	11/13/2006			
	Cleanup:	11/13/2006			
	Closure Request:	Not reported			
	Close Out:	02/08/2007			
	Level Of Soil Cleanup A		Soil to Groundwater		
	Tank Regulated Status:	0	N		
	# Of Supply Wells: Commercial/NonComm	•			
	Risk Classification:		L		
	Risk Class Based On R	eview:	Ĺ		
	Corrective Action Plan	Гуре:	Not reported		
	NOV Issue Date:	Not reported			
	NORR Issue Date:	Not reported			
	Site Priority:	Not reported			
	Phase Of LSA Req: Site Risk Reason:	Not reported			
	Land Use:	Not reported Residential			
	MTBE:	No			
	MTBE1:	No			
	Flag:	No			
	Flag1:	No			
	LUR Filed:	Not reported			
	Release Detection:	0			
	Current Status:	File Located in			
	RBCA GW: PETOPT:		0202 standards		
	RPL:	False			
	CD Num:	460			
	Reel Num:	7251			
	RPOW:	False			
	RPOP:	False			
	Error Flag:	0			
	Error Code:	N			
	Valid:	False 33.8891 -78.56	276		
	Lat/Long Decimal: Testlat:	Not reported	570		
	Regional Officer Project		JDP		
	Region:		WIL		
	Company:		FAILEY, JESS, ISENBERG & THOMP		
	Contact Person:		MS. ELVA JESS (ATTORNEY)		
	Telephone:		9105796720		
	RP Address:		P.O. BOX 11028		
	RP City,St,Zip:		SOUTHPORT, NC 28461		
	RP County: Comments:	Heating Oil US	Not reported T removed. NFA. File pulled for archiving on 8/25/2011		
	Commente.				

Database(s)

EDR ID Number EPA ID Number

SCHEID ESTATE (Continued)

by LEB. 5 Min Quad: Not reported PIRF: Facility Id: 32381 Date Occurred: 2006-11-13 00:00:00 2007-01-12 00:00:00 Date Reported: Description Of Incident: Soil sampling confirms release from Heating oil UST. Owner/Operator: Not reported Ownership: 4 Operation Type: 3 4 Type: Location: 7 Site Priority: Not reported Priority Update: Not reported Wells Affected Y/N: Ν Samples Include: Not reported 7#5 Minute Quad: Υ 5 Minute Quad: Not reported Not reported Pirf/Min Soil: Not reported Release Code: Source Code: Not reported Err Type: 2 Cause: Not reported Not reported Source: Ust Number: Ρ Last Modified: 2007-02-08 00:00:00 **Incident Phase: Closed Out** NOV Issued: Not reported Not reported NORR Issued: 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

S108407943

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SOUTHPORT YAUPON BEACH			MOORE ST. EXTN. P. O. BOX 1064 819 YAUPON DRIVE	28461 28465	SEMS-ARCHIVE LAST

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
** - Ind	icates location	may or may not be	in requested radius. Site has not been assig	ned a latitude/longitude coordinate. Furthe	r review recommende	d.		
28461 28461 28461 28461 28461	1007708979 1007705471 U003562057 2002623396 2001572583	110018655766 110018620651 0-004031	MERRITT MOORE SEAFOOD R M ENTERPRISES MILITARY OCEAN TERMINAL		** ** ** **	SOUTHPORT LONG BEACH SOUTHPORT BALD HEAD ISLAND BALD HEAD ISLAND	NC NC NC NC NC	FINDS FINDS UST ERNS ERNS
28461 28461 28461 28461	2005772410 1008016260 1009655007 1021743435	110027386086 110027397172	BALD HEAD ISLAND UTILITIES THE LAKES COUNTRY CLUB CAPE FEAR SUNOCO SERVICE	9TH ST & HOWE ST	**	SOUTHPORT BALD HEAD ISLAN BOILING SPRING SOUTHPORT	NC NC NC NC	ERNS FINDS FINDS EDR Historical Auto Stations
28461 28461 28461 28461	1012119203 S118635820 S105120037 1021769893	110038995638 22912	STANDARD PRODUCTS OF NC INC E. 11TH STREET-254 CITY OF SOUTHPORT-MAIN. SHOP SAMPSON-BLADEN OIL CO INC	SR 1101 254 E. 11TH ST 210 E. 11TH. ST HIGHWAY 133 & 211	**	SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC	FINDS IMD, LUST EDR Historical Auto
28461 28461 28461	U003145906 1007725851 1021324546	0-023466 110018824913	OLDE BRUNSWICK GENERAL STORE HARRELSON S MARKET SAMPSON-BLADEN OIL CO INC	HIGHWAY 133 & FIFTY LAKES DRIVE HIGHWAY 133 - 8109 RIVER ROAD HIGHWAY 133 211	** **	BOILING SPRINGS SOUTHPORT SOUTHPORT	NC NC NC	Stations UST FINDS EDR Historical Auto Stations
28461 28461	1007709016 1020180921	110018656104	RIVER RUN DRY CLEANERS BROWN JIMMY & SON	HIGHWAY 133 AND 211 HWY 133	**	SOUTHPORT SOUTHPORT	NC NC	FINDS EDR Historical Auto Stations
28461	1021632086		H & H TEXACO SERVICE	HWY 133	**	LONG BEACH	NC	EDR Historical Auto Stations
28461 28461 28461 28461 28461 28461 28461 28461	U004139295 S105912350 S105912349 S105912348 S105912348 S105912172 S105912347 1020611568	86638 86636 86637 86635 16979 86634	HARRELSON'S MARKET MOTSU, DIESEL REFUELING AREA MOTSU, LUMBER YARD MOTSU, FIRE FIGHTER TRAINING AREA MOTSU, LOCOMOTIVE REPAIR SHOP/WA: MOTSU, BUILDINGS S-1 AND S-15 MOTSU, STEVEDORE MAINTENANCE SHC KINGS SHOPPING CENTER	HWY 133 - 8109 RIVER RD HWY 133 AND HWY 87 (MERGE) HWY 133 AND HWY 87 (MERGE)	**	SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC	UST IMD IMD IMD IMD IMD EDR Historical Auto
28461 28461 28461 28461 28461 28461 28461	1007707884 U004138551 S102869056 1012120170 1017002986 1020438600	110018644797 17758 110038997011 110047549300	FISH PROCESSING PLANT FISH PROCESSING PLANT SOUTHPORT FERRY USTS ROYAL NEST LEASING VILLA NOVA MOBILE HOME PARK HANDY HUGOS	HIGHWAY 133/SR 1101 HIGHWAY 133/SR 1101 SR 1540 HIGHWAY 211 NC 211 HWY HIGHWAY 33211	** B, NE, 1/4 - 1/2 ** **	SOUTHPORT SOUTHPORT SOUTHPORT BOILING SPRINGS YAUPON BEACH SOUTHPORT	NC NC NC NC NC NC	Stations FINDS UST IMD, LUST FINDS FINDS EDC: Historical Auto
28461 28461 28461 28461	1016605750 1004744467 U001189257 1022014061	110007656349 NC9210020542 0-004780	US MILITARY OCEAN TERM US MILITARY OCEAN TERM SOUTHERN BELL-GLC 21826 BIG DADDYS SHELL SERVICE STN	HWY 421 PLEASURE ISLAND HWY 421 PLEASURE ISLAND N.E. 46TH STREET RT 5 BOX 288	** ** ** **	KURE BEACH KURE BEACH LONG BEACH SOUTHPORT	NC NC NC NC	Stations FINDS RCRA-CESQG UST EDR Historical Auto Stations
28461 28461 28461 28461 28461 28461 28461	U001201395 1007704533 1023444500 U004138786 1007704984 S102611247 1020581573	0-023871 110018611297 110068207522 110018615783 17777	SPORTSMAN INN MARINA SPORTSMAN INN MARINA CAROLINA POWER & LIGHT CAPE FEAR BROADCASTING COMPANY BOILING SPRING LAKES MINI MAR BOSWELL'S GAS & GROCERY BOSWELLS GAS & GROCERY	57TH PLACE WEST 57TH PLACE WEST HIGHWAY 87 HIGHWAY 87 HIGHWAY 87 HIGHWAY 87 SOUTH HWY 87 HWY 87	** ** ** **	LONG BEACH LONG BEACH SOUTHPORT BOILING SPRINGS LAH BOILING SPRING BOILING SPRINGS LK SOUTHPORT	NC NC NC ENC NC NC NC	UST FINDS UST FINDS IMD, LUST EDR Historical Auto
28461 28461 28461 28461 28461 28461	1004547206 1000333769 1014628307 U004138770 S105766102 1021961843	110002080284 NCD091570960 17387	MARTIN MARIETTA AGGREGATES BRUNS PROGRESS ENERGY BRUNSWICK NUCLE BOILING SPRING LAKES MINI MART BOILING SPRINGS LAKE MINI MART AMANS TEXACO SERVICE	HWY 87 & HWY 133 HWY 87 N HWY 87 NORTH HWY 87 SOUTH HWY. 87 S. <	** **	SOUTHPORT SOUTHPORT SOUTHPORT BOILING SPRINGS LAF SOUTHPORT SOUTHPORT	NC NC NC (ENC NC NC	Stations FINDS CERCLIS-NFRAP, RCRAInfo-SQG PCB TRANSFORMER UST IMD, LUST EDF: Historical Auto
28461 28461 28461 28461 28461 28461 28461 28461 28461	1011498454 9198610 9018986 S122873672 1018132207 S112336853 2016156120 2002625381 S108074397	110012286748	MALLORY CREEK SITE SOUTHPORT GYMNASIUM SUNNY POINT MILITARY OCEAN TERMIN/ BALD HEAD ISLAND UTILITIES AMERICAN FISH COMPANY (FORMER)	1,200 ACRE TRACT ALONG CAPE FEAR RIVER US ARMY 211 NORTH ATLANTIC AVENUE ATTN: MTE SU-FE BALD HEAD ISL. BALD HEAD ISLAND MARINA BALD HEAD ISLAND MARINA 319 WEST BAY STREET	** ** ** ** **	SOUTHPORT SOUTH PORT SOUTHPORT SOUTHPORT BALD HEAD ISLAND BALD HEAD ISLAND BALD HEAD ISLAND SOUTHPORT	NC NC NC NC NC NC NC NC NC	Stations ICIS, FINDS ERNS ERNS COAL ASH ERNS ERNS NPDES, LUST

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461 28461	U004139415 U004139035 1007708350 1012119787 1007699074 A100186612 U004138820 U001202426 1005539744 A100186618 1009662208 2007850864 S111161488 S111284068 2003700540 1007723047 S110493226 S110729221 S105912217 1004747130 1007726831 U001205546 1007723472 U004138628 U001187073 1020467670	110018649453 110038995594 11001856613 10005 0-025551 110009717921 10011 110025390592 110018566522 0-022946 110018799353 18801 NCR000136101 110018834724 0-030891 110018801108 0-001615	AMERICAN FISH COMPANY CITY OF BOILING SPRING LAKES CITY OF BOILING SPRING LAKES BOILING SPRINGS CONT SOUTHPORT FERRY OPERATION CAROLINA POWER & LIGHT CO. (BRUNSV BRUNSWICK STEAM ELECTRIC PLANT SOUTHPORT FERRY OPERATION SOUTHPORT FERRY OPERATION SOUTHPORT MARINA BALD HEAD ISLAND (BALD HEAD ISLAND RESERVE DEVELOPMENT CORPORATION BUILDING 24 BRUNSWICK ROAD 421 CADES TRAIL 5QW USCG STATION OAK ISLAND USCG STATION OAK ISLAND OAK ISLAND ENTERPRISES INCORPORAT JELINEK SFR JOHN KEIFFER AND BONITA BRAY ERNIE DARBY OIL SPILL COGENTRIX OF NORTH CAROLINA, INC C.B CAROON CRAB COMPANY S BRUNSWICK HIGH SCHOOL S BRUNSWICK ELECTRIC MEMBERSHIP CO OCEAN OLE OCEAN O SELF SERVICE	821 WEST BAY STREET #9 BOILING SPRING ROAD #9 BOILING SPRING ROAD BOILING SPRING ROAD BOILING SPRING SLAKE P.O. BOX 10028 P.O. BOX 10429 (NC HWY. 87 NORTH) P.O. BOX 10429/HWY 87 PO BOX 10028 + HWY 211 PO BOX 10578 WEST STREET PO BOX 1058 BRUNSWICK 2006-075 BRUNSWICK COUN BRUNSWICK 2006-075 BRUNSWICK 2006 CASWELL BEACH ROAD CASWELL BEACH ROAD CORNER OF BAY STREET KINGSLE 280 COUGAR DR BSL 280 COUNTRY CLUB DRIVE 132 COUNTRY CLUB DRIVE	** ** B, ENE, 1/4 - 1/2 ** ** ** ** ** **	SOUTHPORT SOUTHP	NC NC NC NC NC NC NC NC NC NC NC NC NC N	UST UST FINDS FINDS AST UST UST FINDS AST FINDS ERNS UIC UIC UIC UIC UIC UIC UIC UIC UIC UIC
28461 28461	U003142679 1021759866	0-001829	CHEEKS AMOCO U-FULLER UP	222 COUNTRY CLUB DR COUNTRY CLUB DR	**	YAUPON BEACH SOUTHPORT	NC NC	Stations LUST, UST EDR Historical Auto
28461 28461	2007841026 S109504757 1007702051 1018291425 1016449572 2009920290 S111445054 98464924 2014093538 2015135747 2016138167 2018214959 S117918457 2016164257 2014102937 2014093234 2018204061 2011989458 1011930502 2014092022 U004139385 S106936295 1021147730 U004119402	110018586378 110056378227 110037513839 32232	PRYOR, DAVID B - SFR SOUTHERN BELL-GLC 21826 BALD HEAD ISLAND WTP VILLAGE OF BALD HEAD ISLAND MAINTEN GREEN COAST CONTAINERS DEEP POINT MARINA/BALD ISLAND FERR DEEP POINT MARINA/BALD ISLAND FERR DEEP POINT MARINA/BALD ISLAND FERR DEEP POINT MARINA SOUTHPORT FERRY - PRODUCT LINE LE/ OLDE BRUNSWICK GENERAL STORE	DEEP POINT MARINA 5900 DUTCHMAN CREEK RD NORTH EAST 46TH STREET 256 EDWARD TEACH EXTENSION 256 EDWARD TEACH WYND END OF 9TH STREET 3701 FAIRFIELD WAY FEIZER DOCK 1301 FERRY RD 1301 FERRY RD 1450 FIFTY LAKES ROAD STE E 1450 FIFTY LAKES ROAD STE E	** ** A, East, 0 - 1/8 A, E	SOUTHPORT SOUTHPORT LONG BEACH BALD HEAD ISLAND BALD HEAD ISLAND SOUTH FORK SOUTHPORT SOUTH PORT SOUTH PORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC NC NC NC N	Stations ERNS UIC FINDS ICIS RCRA-NonGen, FINDS ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERN
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	1020020699 2014086089 2018202472 2010955939 2009896649 2014082970 2018208456 2007852944 2014097870 2005757240 2014098941 2013066601 1007696247	110018528324	KISECO INC STANDARD PRODUCTION OF NC	4812 FISH FACTORY RD SE 4909 FISH FACTORY RD. 4909 FISH FACTORY ROAD 4909 FISH FACTORY ROAD FISH FACTORY ROAD	**	SOUTHPORT SOUTH PORT SOUTH PORT	NC NC NC NC NC NC NC NC NC NC NC NC	EDR Historical Cleaners ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERNS

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461 28461	S104913983 1020895749	85470	STANDARD PRODUCTS BOSWELLS GAS & GROCERY	FISH FACTORY ROAD 611 FODALE AVE		SOUTHPORT SOUTHPORT	NC NC	IMD EDR Historical Auto
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	1011863163 1011922351 1014925391 1015947129 U004139197 1007700106 U004273758 S112338514 S110629625 S117056021 2013056804 S115777498 1021997933	NCS000001169 110037426648 NCP022212007 110046531794 110018566960	HARWARD BROTHERS DEVELOPEMENT (HARWARD BROTHERS DEVELOPEMENT (BOILING SPRING LAKES ABC BOILING SPRING LAKES ABC KOPP'S KWIK STOP 2 PARKER S SUPERETTE SUNNY POINT TIGER MART BALD HEAD ISLAND DIESEL SPILL BALD HEAD ISLAND DIESEL SPILL WAYLETT RESIDENCE KIEL RESIDENCE SAMPSON-BLADEN OIL CO INC	3058-3 GEORGE II HWY 3058-3 GEORGE II HWY 3130 GEORGE II HWY SE 3130 GEORGE II HWY SE 3136 GEORGE II HWY 3196A GEORGE II HIGHWAY 4388 GEORGE II HIGHWAY 6OLF COURSE AREA GOLF COURSE AREA 3319 GORDONIA CIR SOUTH HARBOUR VILLAGE MARINA 3874 HEARNDON LN 211 NC HIGHWAY 133	**	SOUTHPORT SOUTHPORT SOUTHPORT BOILING SPRING LAKI SOUTHPORT SOUTHPORT BALD HEAD ISLAND SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC NC NC NC	Stations RCRA-NonGen FINDS RCRA-NonGen FINDS LUST TRUST, LUST, UST FINDS UST UIC ERNS UIC EDR Historical Auto Stations
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	S103916859 1009405102 1011817498 1011817499 1018304868 1016086108 S110729220 S118696290 S113191043 1012118870 1021631956	20204 110024936113 110018698694 110038985738	MOTSU, BLDG. S-1 DOLLAR PROPERTIES FIVE LIMITED LIABI BRUNSWICK STEAM ELECTRIC PLANT BRUNSWICK STEAM ELECTRIC PLANT (B: PROGRESS ENERGY CAROLINAS, INC. BF BRUNSWICK STEAM ELECTRIC PLANT JEFFERY AND PATRICIA MAYER SFR JAY AND VICKIE BLOCH RESIDENCE ANDERMAN RESIDENCE MARTIN MARIETTA MATERIALS INC - SOU HUFHAM EXXON SERVICE	NC HIGHWAY 133 NC HIGHWAY 78 WEST NORTH SHORE D NC HIGHWAY 87 NC HIGHWAY 87 NC HIGHWAY 87 NC HIGHWAY 87 NORTH 2492 HILLSBOROUGH DR 2514 HILLSBOROUGH DR 2519 HILLSBOROUGH DR 5408 HOLLY SHELTER ROAD 600 N HOME ST	** **	SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC CC C	IMD, LUST FINDS RMP RMP ICIS FINDS UIC UIC UIC FINDS EDR Historical Auto
28461 28461 28461 28461 28461	1016682764 S110492961 1007698073 U001201246 1020989062	110012849846 110018546607 0-023678	SOUTHPORT CITY OF CITY OF SOUTHPORT- PUBLIC WORKS PANTRY #467 CIRCLE K 2720467 ROYAL COACH & MOTORWORKS INC	1010 N HOWE ST 1010 N. HOWE ST 1130 NORTH HOWE STREET 1130 NORTH HOWE STREET 1320 N HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC	Stations FINDS LUST FINDS LUST, UST EDR Historical Auto
28461 28461	S103718034 1020410096	19722	ROYAL COACH AND AUTOMOTIVE SWAIN ROY	1320 N. HOWE STREET 1322 N HOWE ST		SOUTHPORT SOUTHPORT	NC NC	Stations IMD, LUST EDR Historical Auto
28461 28461 28461	1001488621 1016628375 1020942767	NCR000010942 110004059090	KERR DRUG 520 KERR DRUG 520 AUSTIN K E CORPORATION	1501 N HOWE ST 1501 N HOWE ST 1603 HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC	Stations RCRA-NonGen FINDS EDR Historical Auto
28461 28461 28461	1007725304 U004139291 1020376633	110018819448	GOGAS #8 GOGAS 8 MURPHY OIL USA INC	1603 HOWE STREET SOUTH EAST 1603 N HOWE STREET 1607 N HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC	Stations FINDS UST EDR Historical Auto
28461 28461 28461 28461 28461 28461 28461 28461 28461	S117917882 1019327786 1017426879 1005676735 1004549942 1016647926 S121514487 1020085931 1020150080	NCS000002306 2846WSWSTH16 110002359368 110009717459	SOUTHPORT - NORTH HOWE STREET FAI S&W READY MIX CONCRETE S&W SOUTHPORT MATERIAL SALVAGE AND RECYCLING IN(S & W READY MIX CONCRETE COMPANY GODWIN CONCRETE CO-BRUNSWICK S & W READY MIX CONCRETE COMPANY SHALLOTTE CLEANERS INC MURPHY EXPRESS	1619 N HOWE ST 1619 NORTH HOWE ROAD		SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC	Stations NPDES RCRA-NonGen TRIS FINDS FINDS EDR Historical Cleaners EDR Historical Auto
28461 28461 28461	1004746921 1016628376 1021406963	NCR000011759 110004059615	WALMART SUPERCENTER #2772 WALMART SUPERCENTER #2772 MURPHY OIL USA INC	1675 N HOWE ST 1675 N HOWE ST 211 N HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC	Stations RCRA-CESQG FINDS EDR Historical Auto
28461 28461	U004158461 1022013247		MURPHY EXPRESS 8572 K & M FUEL SALES	211 NORTH HOWE STREET 310 HOWE ST		SOUTHPORT SOUTHPORT	NC NC	Stations UST EDR Historical Auto
28461 28461 28461 28461	U004138584 1007704449 1020004033 1021460388	110018610421	K & M FUEL SALES K AND M FUEL SALES HI WAY CLEANERS VEREENS SERVICE CENTER	310 HOWE STREET 310 HOWE STREET 508 N HOWE ST 511 N HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC	Stations UST FINDS EDR Historical Cleaners EDR Historical Auto
28461 28461 28461	U001201762 1007705343 S104914533	0-024434 110018619360 22523	WAYLAND VEREEN WAYLAND VEREEN BIG DADDY'S GARAGE	511 NORTH HOWE STREET 511 NORTH HOWE STREET 524 NORTH HOWE ST.		SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC	Stations UST FINDS IMD, LUST

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461	1020549649		JUSTICE EXXON	600 HOWE ST		SOUTHPORT	NC	EDR Historical Auto
28461 28461 28461 28461 28461 28461 28461 28461 28461	1007712981 1000305080 1016606516 1018495124 1009318967 1009217749 1007704054 1021860769	110018695820 NCD982083412 110004029961 110024446544 NC0991302836 110018606481	CONVENIENT FOOD MART #5423 CONVENIENT FOOD MART 5423 SOUTHPORT VENTURES INC SOUTHPORT VENTURES INC SNOW WHITE LAUNDROMAT NCDSCA 010-0001 (TOWN GATE CLEANEF NCDSCA 010-0001 (TOWN GATE CLEANEF TOWN GATE CLEANERS BIG DADDYS SHELL SERVICE STN	701 HOWE STREET 701 HOWE STREET 715 HOWE ST 715 N ORTH HOWE STREET 900 HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC	Stations FINDS UST IMD, RCRA-NonGen FINDS EDR Historical Cleaners FINDS RCRAInfo-SQG FINDS EDR Historical Auto Stations
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	S117845978 1007709834 U004138619 U004139464 S121514507 1018314620 S101523343 U004138502 1007707885 1020784444	110018664293 110067573539 7132 110018644804	E-Z-WAY GROCERY E-Z-WAY GROCERY E-Z-WAY GROCERY J AURTHUR DOSHER MEMORIAL HOSP DOSHER MEMORIAL HOSPITAL DOSHER MEMORIAL HOSPITAL DOSHER MEMORAL HOSPITAL HART'S MINIT MART HART S MINIT MART SOUTHPORT TEXACO	921 NORTH HOWE STREET 921 NORTH HOWE STREET 921 NORTH HOWE STREET 924 HOWE STREET 924 NORTH HOWE STREET 924 NORTH HOWE STREET 926 HOWE ST. 927 N. HOWE ST. 927 NORTH HOWE ST. 929 N HOWE ST		SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC NC NC NC N	LUST FINDS UST UST ICIS, FINDS IMD, LUST UST FINDS EDR Historical Auto Stations
28461 28461 28461	U001200603 1007713073 1021095261	0-022744 110018696730	OZEN W. CARRIER OZEN W. CARRIER SOUTHPORT SUNOCO	9TH & HOWE STREET 9TH & HOWE STREET HOWE ST	**	SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC	UST FINDS EDR Historical Auto Stations
28461 28461 28461	97381002 S112223072 1021801864		TERRY L. LEE PROPERTY SOUTHPORT AUTO SERVICES CENTER	HOWE ST EXTENSTION HOWE ST. NC HWY 211 AND 9TH ST HOWE STREET	**	SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC	EDR Historical Auto Stations
28461	1020723664		VEREENS SERVICE CENTER	HOWE STREET	**	SOUTHPORT	NC	EDR Historical Auto Stations
28461 28461	1020004032 1020583381		HI WAY CLEANERS BALL GEORGE HAROLD	508 HOWELL ST NC HWY 133	**	SOUTHPORT SOUTHPORT	NC NC	EDR Historical Cleaners EDR Historical Auto
28461 28461 28461 28461 28461 28461	2004723906 2011985564 2016152932 1004547668 2001566095 1021146265	110006707368	BALD HEAD ISLAND DEVELOPMENT CO TOMS HI TANE	6099 INDEGO PLANTATION DR 6099 INDIGO PLANTATION 6099 INDIGO PLANTATION DR 6099 INDIGO PLANTATION DR 6099 INDIGO PLANTATION DR. JCT HWYS 211 & 133	**	SOUTHPORT SOUTHPORT SOUTH PORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC	Stations ERNS ERNS ERNS FINDS ERNS EDR Historical Auto
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	S121425629 1016684138 102003755162 1007706132 U001188683 1007707851 101478324 U004139041 1011979090 1014394054 S117918102 S117928192 U004190424 1016619576 1020583382	110018564631 0-036166 110018627253 0-004065 110018644467 110042402833 110038066936 NCS000001629 110004050945	HARRELSON ESTATE (DAN) OLDE BRUNSWICK GENERAL STORE MAY LINDA INC ST. JAMES PLANTATION ST. JAMES PLANTATION PAINT CENTER PAINT CENTER BLUE SKY AVIATION BRUNSWICK COUNTY AIRPORT CAPE FEAR REGIONAL JETPORT / HOWIE BLUE SKY AVIATION BRUNSWICK COUNTY AIRPORT - OAK ISL BRUNSWICK COUNTY AIRPORT PHASE II GOGAS 20 MARTINS AUTO REBUILDERS INC COASTAL CAR WASH	102 KINGSLEY DRIVE 1450 50 LAKES DR 109 LIVE OAK TURN 2760 LONG BAY DR 2760 LONG BAY DRIVE 286 LONG BCH RD. 286 LONG BEACH ROAD 4019 LONG BEACH RD 4019 LONG BEACH RD SE 4019 LONG BEACH ROAD 4450 LONG BEACH ROAD 4652 LONG BEACH RD SE 4922 LONG BEACH RD SE		SOUTHPORT BOILING SPRING LAKE SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT OAK ISLAND SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC NC NC NC N	Stations LUST FINDS EDR Historical Cleaners UST FINDS UST FINDS LUST, UST FINDS RCRA-NonGen NPDES NPDES NPDES, COAL ASH UST FINDS EDR Historical Auto
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	U004138586 1007700348 1001118499 1016652208 1014956221 1016691548 U001186422 U004139135 1007696820 1022259658	110018569388 NCR000004945 110004055129 NCR000155135 110046410335 0-000562 110018534059	K & S GAS & GRILL COASTAL CARWASH FLASHBACK 1 HR PHOTO FLASHBACK 1 HR PHOTO CVS PHARMACY #7382 CVS PHARMACY #7382 THE BEACH CONNECTION REST BEACH PANTRY BEACH PANTRY GARNER JAMES O	4922 LONG BEACH ROAD 4922 LONG BEACH ROAD 4961 10 LONG BEACH RD SE 4961 10 LONG BEACH RD SE 4961 LONG BEACH RD SE 4961 LONG BEACH ROAD SE, SUITE 1 LONG BCH RD STAR RT # 5 LONG BEACH LONG BEACH LONG BEACH RD	** ** **	SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT LONG BEACH LONG BEACH SOUTHPORT	NC NC NC NC NC NC NC NC NC NC	Stations LUST, UST FINDS RCRA-NonGen FINDS RCRAInfo-LQG FINDS UST UST FINDS EDR Historical Auto Stations

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461	1021725654		U FILLER UP INC	LONG BEACH ROAD	**	SOUTHPORT	NC	EDR Historical Auto
28461	1021801630		U FILLER UP INC	LONG BEACH ROAD	**	SOUTHPORT	NC	Stations EDR Historical Auto Stations
28461 28461	1007709688 1020350915	110018662801	THE BEACH CONNECTION REST JIMMYS TRANSM & AUTO REPR	LONG BEACH ROAD STAR RT # 5 1412 LONGLEAF DR	**	SOUTHPORT SOUTHPORT	NC NC	FINDS EDR Historical Auto Stations
28461 28461	U004139680 1007706616 U004248002 S11875557 2017195419 2003647306 2005778620 200901243 2005764340 2011977657 2006815419 2017200411 2017202433 2015122419 2005783002 2012027886 2004738993 2006805289 2014095235 2017200370 2005758491 2006815734	110018632103	BRUNSWICK COMMUNITY COLLEGE BRUNSWICK COMMUNITY COLLEGE LOWES FUEL CENTER NO 235 TERRY L. LEE PROPERTY	705 N LORD ST 705 NORTH LORD STREET 3257 LOWES FOOD BLVD LTS 22 AND 23, BLOCK 8, HOWE S #6A MARINA WYND #6A MARINA WYND		SOUTHPORT SOUTHPORT OAK ISLAND SOUTHPORT BALD HEAD ISLAND BALD HEAD ISLAND	NC NC NC NC NC NC NC NC NC NC NC NC NC N	UST FINDS UST ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERNS
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	U004139660 S108407946 S109504740 1012183460 1012106360 U004139239 2003702264 S107780659 1000443194 S117916686 1016145934 1005925555 98457687 99469928 2005749474 98434550 97413736	32384 NCP032009008 110038886989 28461PFZRNEA	BALD HEAD ISLAND MARINA BALD HEAD ISLAND MARINA PATTERSON, STEVE - SFR THE OLD BOLDY FOUNDATION INC THE OLD BOLDY FOUNDATION INC DEPARTMENT OF THE ARMY SOUTHPORT MANUFACTURING FACILITY ADM SOUTHPORT SOUTHPORT MANUFACTURING FACILITY SOUTHPORT MANUFACTURING FACILITY ADM - SOUTHPORT	6A MARINA WYND 8 MARINA WYND 3554 MEDINAH E 2C MERCHANTS ROW 2C MERCHANTS ROW MILITARY OCEAN TERMINAL SUNNY PT MILITARY OCEAN TERMINAL-SUNNY POIN 1730 E MOORE ST SE 1730 E MOORE ST SE 1730 E MOORE ST SE 1730 E MOORE ST SE 1730 EAST MOORE ST SE	**	BALD HEAD ISLAND BALD HEAD ISLAND SOUTHPORT BALD HEAD ISLAND BALD HEAD ISLAND SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC NC NC NC N	UST LUST UIC RCRA-NonGen FINDS UST ERNS NPDES ICIS, IMD, TRIS NPDES TSCA ERNS ERNS ERNS ERNS ERNS ERNS ERNS
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	1023968225 1024034686 1014197515 A100186616 1005925556 S121514491 2000528719 U004139039 1005931458 1015735156 91100702 96371074	110070208347 10009 NCD075578385	E D & F MAN MOLASSES B.V. E D & F MAN MOLASSES B.V. ADM-SOUTHPORT ADM COMPANY, SOUTHPORT PLANT ADM - SOUTHPORT ARCHER DANIELS MIDLAND COMPANY BALD HEAD ISLAND MARINA PFIZER INC PFIZER INC	1730 EAST MOORE STREET 1730 EAST MOORE STREET 1730 EAST MOORE STREET SE 1730 EAST MOORE STREET, S.E. 1730 EAST MOORE STREET, SE 1730 OR STREET EXTENTION 704 E. MOORE STREET E MOORE ST EXT MOORE ST MOORE ST MOORE ST EXT. MOORE ST EXTENTION	** **	SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTH PORT BALD HEAD ISLAND SOUTH PORT SOUTH PORT SOUTH PORT SOUTH PORT	NC NC NC NC NC NC NC NC NC NC NC NC NC N	RCRA-NonGen, FINDS TSCA AST TSCA ERNS UST TSCA CERCLIS-NFRAP, RCRA-CESQG ERNS
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	97408170 S112547809 100386962 1005931461 92102779 92116775 94220392 2002625259 98419244 96370553 S115777503	NCD986215671	PFIZER INC. ARCHER DANIELS MIDLAND ADM PCB SP PFIZER INC	MOORE ST EXTENTION MOORE ST. MOORE ST. EXTN. P. O. BOX 10640 MOORE STREET MOORE STREET MOORE STREET MOORE STREET EXT MORES STREET EXT MORRES STREET EXT MORRES STREET EXT 3172 MOSS HAMMOCK WYND LOT 76	** ** ** ** ** **	SOUTH PORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT	NC NC NC NC NC NC NC NC NC NC NC NC	ERNS CERCLIS-NFRAP TSCA ERNS ERNS ERNS ERNS ERNS ERNS ERNS UIC

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461 28461	S104913542 98436812	16970	OHMS ELECTRIC (GENERATOR) - MOTSU	MOTSU BUILDINGS S-1 AND S-15 MOUTH OF BALL HEAD ISLAND	**	SOUTHPORT BALL HEAD ISLAND	NC NC	IMD ERNS
28461 28461	1023655610 1020583461	110070066420	TRUENORTH TRANSPORT, LLC NAUTICAL MILE SHELL SHOP	N/A 110 E NASH ST	**	CAPE FEAR SOUTHPORT	NC NC	FINDS EDR Historical Auto
28461 28461 28461 28461	96362797 1014474758 S111161508 1021113931		CAROLINA POWER & LIGHT CO. MATTHEW & PATRICIA O'CONNELL SFR JIFFY TACKLE SHOP	1468 NICHOLS AVE P. O. BOX 10429 2740 OAK FOREST DR 505 E OAK ISLAND	**	SOUTHPORT SOUTHPORT SOUTHPORT LONG BEACH	NC NC NC NC	Stations ERNS MLTS UIC EDR Historical Auto
28461	1020236302		JIFFY TACKLE SHOP	5201 E OAK ISLAND	**	LONG BEACH	NC	Stations EDR Historical Auto
28461 28461	S107504296 1020314101	0-024203	JIFFY BAIT AND TACKLE JERNIGANS UNICO SERVICE	5201 OAK ISLAND DR. 6412 OAK ISLAND DR	**	LONG BEACH LONG BEACH	NC NC	Stations LUST TRUST, IMD, LUST EDR Historical Auto
28461	1020523765		AMANS TEXACO SERVICE	OCEAN HIGHWAY & KAZIAA ST	**	SOUTHPORT	NC	Stations EDR Historical Auto
28461	1020902742		JOYCE HERMAN E	OCEAN HWY & 64TH ST	**	LONG BEACH	NC	Stations EDR Historical Auto
28461	1021300645		JOYCE HERMAN E	OCEAN HWY & 64TH ST	**	LONG BEACH	NC	Stations EDR Historical Auto
28461	1020322637		JOYCE HERMAN E	OCEAN HWY & 64TH STREET	**	LONG BEACH	NC	Stations EDR Historical Auto Stations
28461	1020295246		AMANS TEXACO SERVICE	OCEAN HWY & KAZIAA ST	**	SOUTHPORT	NC	EDR Historical Auto Stations
28461	1021755461		AMANS TEXACO SERVICE	OCEAN HWY AT KIZIAA ST	**	SOUTHPORT	NC	EDR Historical Auto
28461 28461	1011594860 94255100 S117918452 1010226608 U004139191 1007714169 1009668644 S102611334 U004138797 1010019104 1023963278 S117919750 S121514494 S122371300 1024138700 1016094968 1021425433 S113492239 S108407943 S108407943 S108407943 1007712611 U004139477 S109504792 1009406330 1021598721 1020750248	110013700726 110029521051 110018707728 110025394543 17323 110027999628 28461CGNTR12 110070236423 32381 110018692100 110024940965	WETLANDS (SPRUNT, LAURENCE) AMERICAN FISH COMPANY BOAT & META AMERICAN FISH COMPANY BOAT & META ADM SOUTHPORT ADM SOUTHPORT RESERVE DEVELOPMENT COMPANY, LIM CITY OF SOUTHPORT-PARK AVE. LIFT ST LIFT STATION THE RESERVE DEVELOPMENT CORPORA CPI USA NORTH CAROLINA LLC SOUTHPORT POWER PLANT CPI USA NORTH CAROLINA - SOUTHPOR' NATIONAL SALVAGE & SERVICE SOUTHP NATIONAL SALVAGE & SERVICE SOUTHP CPI POWER PLANT SAMPSON-BLADEN OIL CO INC PEGGY & ROBERT WATERMAN SFR SCHEID ESTATE JOHN C. CAMPBELL ESTATE JOHN C. CAMPBELL ESTATE SHERROD, BILL - SFR 36592 RIVER ROAD TRADING POST INA OIL COMPANY	OFF NC HWY. 87 2100 OLD BRIDGE RD 3600 OLD BRIDGE RD 3600 OLD BRIDGE RD OLD RIVER ROAD OLD RIVER ROAD PALADIN DRIVE BRUNSWICK COUNTY PARK AVE. PARK AVENUE PARKRIDGE DRIVE INSIDE THE RESERVE 1281 POWER HOUSE DR SE 1281 POWER HOUSE DR SE 1281 POWER HOUSE DR SE 1281 POWERHOUSE DR 1281 POWERHOUSE DR 1281 POWERHOUSE DR 1281 POWERHOUSE DR 1281 POWERHOUSE DR 1281 POWERHOUSE DR SE 5043 S PRT SUP RD SE 3058 W RANCH RD 1040 RIVER ROAD 124 RIVER DRIVE 124 RIVER DRIVE 224 RIVER RD 234 RIVER ROAD 81197 RIVER ROAD	** ** ** ** ** ** 24, West, 1/2 - 1	WILMINGTON SOUTHPORT	NCC NCC NCC NCC NCC NCC NCC NCC NCC NCC	Stations ICIS, FINDS ERNS NPDES FINDS FINDS FINDS FINDS IMD, LUST UST FINDS TRIS NPDES FINDS EDR Historical Auto Stations NPDES LUST FINDS UST UIC FINDS EDR Historical Auto Stations EDR Historical Auto Stations EDR Historical Auto Stations
28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461 28461	2016006461 1024019034 1016145872 \$117411875 \$121514490 1007713269 2008870140 1007720765 2017168631 1016661054 100661054 1004747345 \$106661054 1004747345 \$106661054 1000831916 \$111445145	110070114290 110018773950 110004061844 NCS000000120 110028154869 32200 NCD986215077	8470 RIVER RD BRUNSWICK STEAM ELECTRIC PLANT BRUNSWICK STEAM ELECTRIC PLANT BRUNSWICK STEAM ELECTRIC PLANT DUKE ENERGY PROGRESS, LLC - BRUNS DUKE ENERGY PROGRESS, LLC - BRUNS OBSOLETE (CP L VISITOR MEDIA CENTEF THOMAS P LANGDON RESIDENCE THOMAS P LANGDON RESIDENCE STEWART HARDWARE THOMPSON PROPERTY RIVER RUN CLEANERS SULLYS OIL RECOVERY	8470 RIVER RD 8470 RIVER RD SE 8470 RIVER RD SE 8470 RIVER RD SE 8470 RIVER ROAD 8470 RIVER ROAD 8470 RIVER ROAD, SE 8470 RIVER ROAD, SE 8520 RIVER ROAD 8520 RIVER ROAD 8520 RIVER RD SE 8696 RIVER RD SE 8696 RIVER ROAD 8858 RIVER ROAD RIVER RUN CTR HWY 133 & 10518 ROYSTER ROAD		SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT SOUTHPORT LELAND	NC NC NC NC NC NC NC NC NC NC NC NC NC N	HMIRS FINDS NPDES ERNS ERNS FINDS ERNS FINDS RCRA-NonGen ICIS, FINDS IMD, LUST RCRA-CESQG SHWS

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461 28461	S110493158 1010017486	110027983387	LOUIS AND CAROL PANIGUTTI SFR PANIGUTTI, LOUIS	2632 SAINT JAMES DR SE 2632 SAINT JAMES DRIVE SOUTH EAST		SOUTHPORT SOUTHPORT	NC NC	UIC FINDS
28461	S113491649		SOUTHEAST BRUNSWICK SANITARY DIST	4362 SEAPINES DR SE		SOUTHPORT	NC	NPDES
28461 28461	S103131775 S105120389	17503 23415	ADM PROPERTY-AWMS SPILLS FOX SQUIRREL COUNTRY CLUB	1791 SHEPPARD RD 591 SOUTH SHORE DRIVE		SOUTHPORT BOILING SPRINGS LAK	NC ENSC	IMD, LUST LUST TRUST, IMD, LUST
28461	S121514497	20110	SOUTHPORT CONCRETE CORPORATION	3710 SKYVIEW LANE		SOUTHPORT	NC	
28461 28461	1011827514 1020135444		HIGHWAY 211 WATER TREATMENT PLAN SAMPSON-BLADEN OIL COMPANY INC	4305 SOUTHPORT SUPPLY RD. SE 5043 SOUTHPORT SUP RD SE	**	SOUTHPORT SOUTHPORT	NC NC	RMP EDR Historical Auto Stations
28461	U004138943		HAN-DEE HUGO'S 7	5043 SOUTHPORT SUPPLY RD		SOUTHPORT	NC	UST
28461 28461	1007698316 1024164804	110018549034	HAN-DEE HUGO S #7 LOWE'S OF SOUTHPORT #682	5043 SOUTHPORT SUPPLY ROAD 5084 SOUTHPORT - SUPPLY ROAD SOUTI		SOUTHPORT SOUTHPORT	NC NC	FINDS
28461	S113492157		SOUTHPORT CROSSING WWTF	SOUTHPORT FERRY RD	**	SOUTHPORT	NC	NPDES
28461 28461	2002613100 1018296151		BEAVERDAM CREEK WTP	SOUTHPORT WEST W STREET 4305 SOUTHPORT-SUPPLY HWY		SOUTHPORT SOUTHPORT	NČ NC	ERNS ICIS
28461	1011827515		HIGHWAY 211 WATER TREATMENT PLAN	4305 SOUTHPORT-SUPPLY RD., SE		SOUTHPORT	NC	RMP
28461	S106799813	32211	HANDEE HUGO #7	5043 SOUTHPORT-SUPPLY ROAD		SOUTHPORT	NC	IMD, LUST
28461 28461	U004139651 U001199955	0-021614	BRUNSWICK ELECTRIC MEMBERSHIP CO PUBLIC WORKS BUILDING	4335 SOUTHPORT/SUPPLY RD 210 11TH ST		SOUTHPORT SOUTHPORT	NC NC	UST UST
28461	S117918409	0 021011	SOUTHPORT MARINA	606 W ST - W		SOUTHPORT	NC	NPDES
28461 28461	2004719023 2009925720			606 W. ST. 606 WEST ST.		SOUTHFORK SOUTHPORT	NC NC	ERNS ERNS
28461	2012010269			606 WEST ST.		SOUTHPORT	NC	ERNS
28461	2012030126			606 WEST ST.		SOUTHPORT SOUTHPORT	NC	ERNS
28461 28461	2010936388 2014099933			606 WEST ST. 606 WEST ST.		SOUTHPORT	NC NC	ERNS ERNS
28461	2015109527			606 WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2014084352 2014094441			606 WEST ST. 606 WEST ST.		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2014081546			606 WEST ST.		SOUTHPORT	NC	ERNS
28461	2007850970			606 WEST ST.		SOUTHPORT SOUTHPORT	NC NC	ERNS
28461 28461	2014087334 2014096181			606 WEST ST. 606 WEST ST.		SOUTHPORT	NC	ERNS ERNS
28461	2014094488			606 WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2014098365 1007710923	110018675183	BRUNSWICK COUNTY SCHOOLS	606 WEST ST. STAR RT HIGHWAY 133	**	SOUTHPORT	NC NC	ERNS FINDS
28461	1009662639	110025391065	LANVALE PROPERTIES LIMITED LIABILITY	STATE ROAD 1438 BRUNSWICK CO	**	SOUTHPORT	NC	FINDS
28461 28461	1009403610 1019995867	110024933802	CAMERON L SMITH AND SON PROPERTIE GLAM-O-RAMA OF SOUTHPORT	STONE CHIMMEY ROAD 715HOWE STREET	**	SOUTHPORT SOUTHPORT	NČ NC	FINDS EDR Historical Cleaners
28461	S120839943		CITY OF SOUTHPORT WASTEWATER TRE	901 WEST STREET		SOUTHPORT	NC	LUST
28461	U004139311			9TH STREET	**	SOUTHPORT	NC	UST
28461 28461	S117056017 U003562945	0-022825	EDWARD AND TRACEY O'REILLY MILITARY OCEAN TERMINAL	2606 SUGAR MAPLE CT 6280 SUNNY POINT RD		SOUTHPORT SOUTHPORT	NC NC	UIC LUST, UST
28461	1016114529	110006369839	MILITARY OCEAN TERMINAL / SUNNY POI	6280 SUNNY POINT RD		SOUTHPORT	NC	ICIS, FINDS
28461 28461	S117919699 2008859291		MILITARY OCEAN TERMINAL / SUNNY POI	6280 SUNNY POINT RD 6280 SUNNY PORT ROAD		SOUTHPORT SOUTHPORT	NC NC	NPDES ERNS
28461	2008859085			6280 SUNNY PORT ROAD		SOUTHPORT	NC	ERNS
28461 28461	2009910067			8290 SUNNY POINT ROAD 8290 SUNNY POINT ROAD	**	SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2009896126 1009776739	110027919625	CENTEX HOMES-MYRTLE BEACH	J SWAIN BOULEVARD BRUNSWICK COUN	**	SOUTHPORT	NC	FINDS
28461	S112337111		BALD HEAD ISLAND WASTE OIL	THE CHANDLER BLDG.	**	BLAD HEAD ISLAND	NC	FINDO
28461 28461	1023650785 S117056024	110070061292	DOSHER HELIPORT JOHN DELANEY RESIDENCE	UNKNOWN 304 W W ST	~~	SOUTHPORT SOUTHPORT	NC NC	FINDS UIC
28461	2015117797			606 W WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2015127330 2015121957			606 W WEST ST. 606 W WEST ST.		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	99501861			606 W WEST STREET		SOUTHPORT	NC	ERNS
28461	2005760786			606 W WEST STREET 606 W WEST STREET		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461 28461	99500353 2005756296			606 W WEST STREET		SOUTHPORT	NC	ERNS
28461	2002612242			606 W WEST STREET		SOUTHPORT	NC	ERNS
28461 28461	2005761401 2003637309			606 W WEST STREET 606 W WEST STREET		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2013060903			606 W. WEST		SOUTHPORT	NC	ERNS
28461 28461	2013037401 2013066028			606 W. WEST		SOUTHPORT	NC NC	ERNS ERNS
28461	2013067816			606 W. WEST 606 W. WEST		SOUTHPORT	NC	ERNS
28461	2011982219			606 W. WEST		SOUTHPORT	NC	ERNS
28461 28461	2012017843 2012028245			606 W. WEST 606 W. WEST		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2012021227			606 W. WEST		SOUTHPORT	NČ	ERNS

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461 28461	2011972536 2003703072			606 W. WEST 606 W. WEST ST		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2013067987			606 W. WEST ST		SOUTHPORT	NC	ERNS
28461	2014073063			606 W. WEST ST 606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2016158642 2005773062			606 W. WEST ST. 606 W. WEST ST.		SOUTHPORT	NC NC	ERNS ERNS
28461	2003773062 2018215018			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461	2017181270			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2018218107 S103130380	17022	SOUTHPORT MARINA, INC.	606 W. WEST ST.		SOUTHPORT	NC NC	ERNS IMD, LUST
28461	2005755163	17933	SOUTHFORT MARINA, INC.	606 W. WEST ST. 606 W. WEST ST.		SOUTHPORT SOUTH PORT	NC	ERNS
28461	2018209333			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2017176276 2018217622			606 W. WEST ST. 606 W. WEST ST.		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2017184519			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461	2017182933			606 W. WEST ST. 606 W. WEST ST.		SOUTHPORT SOUTH PORT	NC	ERNS
28461 28461	2004739648 2016161694			606 W. WEST ST. 606 W. WEST ST.		SOUTH PORT SOUTHPORT	NC NC	ERNS ERNS
28461	2016155710			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461	2018221014			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2017178199 2015127736			606 W. WEST ST. 606 W. WEST ST.		SOUTHPORT	NC NC	ERNS ERNS
28461	2015127730			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461	2015135081			606 W. WEST ST.		SOUTHPORT	NC	ERNS
28461	2018207991			606 W. WEST ST. 606 W. WEST ST.		SOUTHPORT SOUTHPORT	NC	ERNS
28461 28461	2018218225 2004740238			606 W. WEST ST.		SOUTH PORT	NC NC	ERNS ERNS
28461	2016137556			606 W. WEST ST. 606 W. WEST STREET		SOUTHPORT	NC	ERNS
28461	2016137132			606 W. WEST STREET		SOUTHPORT	NC	ERNS
28461 28461	2014089954 2018216335			606 W. WEST STREET		SOUTHPORT SOUTHPORT	NC NC	ERNS ERNS
28461	2018218816			606 W. WEST STREET 606 W. WEST STREET		SOUTHPORT	NC	ERNS
28461	2014083959			606 W WEST STREET		SOUTHPORT	NC	ERNS
28461 28461	2018205563 2008869421			606 W. WEST STREET 606 W. WEST STREET		SOUTHPORT	NC NC	ERNS ERNS
28461	2008809421			606 W. WEST STREET		SOUTHPORT	NC	ERNS
28461	1017807677	110064221006	SOUTHPORT MARINA, INC.	606 W. WEST STREET 606 W. WEST STREET 606 W. WEST STREET		SOUTHPORT	NC	FINDS
28461	2017198209			606 W. WEST STREET		SOUTHPORT	NC	ERNS
28461 28461	2018216338 2017184337			606 W. WEST STREET 606 W. WEST STREET 606 W. WEST STREET		SOUTHPORT	NC NC	ERNS ERNS
28461	2010959185			606 W. WEST STREET		SOUTHPORT	NC	ERNS
28461	2010947215			606 W. WEST STREET 606 W. WEST STREET 606 WEST WEST ST. 606 WEST WEST ST.		SOUTHPORT	NC	ERNS
28461 28461	2014099646 2003703759			606 WEST WEST STREET		SOUTHPORT SOUTH PORT	NC NC	ERNS ERNS
28461	2014082047					SOUTHPORT	NC	ERNS
28461	2001562489	440004004400	00745	606 WEST WEST ST. 606 WEST WEST STREET		SOUTH PORT SOUTHPORT	NC	ERNS
28461 28461	1009403599 2018204316	110024934400	36715	606 WEST WEST STREET		SOUTHPORT	NC NC	FINDS ERNS
28461	2007842191			606 WEST WEST STREET		SOUTHPORT	NC	ERNS
28461	U004139242	440040005000	FOSTERS MARKET	614 W WEST STREET		SOUTHPORT	NC	UST
28461 28461	1007723893 U001201742	110018805328 0-024410	WASTEWATER TREATMENT PLANT	614 WEST WEST STREET		SOUTHPORT SOUTHPORT	NC NC	FINDS UST
28461	1007710484	110018670810	36715 FOSTERS MARKET FOSTERS MARKET AND SUPPLY WASTEWATER TREATMENT PLANT SOUTHPORT, CITY OF SOUTHPORT MARINA INC	606 WEST WEST STREET 606 WEST WEST STREET 606 WEST WEST STREET 614 W WEST STREET 901 W WEST STREET 901 WEST STREET 901 WEST STREET		SOUTHPORT	NC	FINDS
28461	1020807895				**	SOUTHPORT	NC	EDR Historical Auto
28461	S105766101	17322	CITY OF SOUTHPORT WEST-WEST LIFT S SOUTHPORT MARINA. INCORPORATED SOUTHPORT MARINA, INC. LIFT STATION	W WEST ST		SOUTHPORT	NC	Stations IMD, LUST
28461	1017807676	110064220980	SOUTHPORT MARINA. INCORPORATED	WEST WEST STREET	**	SOUTHPORT	NC	FINDS
28461	U001200162 U004139218	0-021919	SOUTHPORT MARINA, INC. LIFT STATION	WEST WEST STREET	**	SOUTHPORT	NC	UST
28461 28461	0004139218 1007725375	110018820150	LIFT STATION BALD HEAD ISLAND MARINA	1 WHALEBONE CIRCLE	**	SOUTHPORT SOUTHPORT	NC NC	UST FINDS
28461	S112336777	110010020130	BALDHEAD ISLAND DREDGE SPOIL S	WHALEBONE CIRCLE, BALD HEAD IS		SOUTHPORT	NC	TINDS
28461	S111826273		ARTHUR AND SHERRY DAUN, JR. SFR	4454 WILD RYE DR SÉ		SOUTHPORT	NC	UIC
28461 28461	S117056019		MITCHELL RESIDENCE WILLIAM & JANE HASELHOFF SFR	314 WILLIS DR 2588 WOODCREST LN		SOUTHPORT SOUTHPORT	NC NC	UIC UIC
28461 28461	S110729216 97394236		WILLIAW & JAINE HAGELAUFF OFK	100 YACHT BASIN DR		SOUTH PORT	NC	ERNS
28461	1015931553	110045583463	SOUTHPORT FISHMARKET	100 YACHT BASIN ST		SOUTHPORT	NC	FINDS
28461	93201479	0 022505		100 YACHT BASIN ST 100 YACHT BASIN STREET		SOUTHPORT SOUTHPORT	NC	
28461 28461	U001558666 2008861830	0-033505	SOUTHPORT FISH MARKET CO	100 YACHT BASIN STREET		SOUTH PORT	NC NC	IMD, LUST, UST ERNS
28461	1009778823	110027920276	CAPE FEAR TRADING GROUP IV LIMITED	115 YACHT BASIN		SOUTHPORT	NC	FINDS
28461	S110729226		MARK DIXON SFR	203 YAUPON DR		SOUTHPORT	NC	UIC

EDR ZIP Code Scan Report

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
28461	1021881144		S & S BEACH STOP	701 YAUPON DR	**	LONG BEACH	NC	EDR Historical Auto Stations
28461 28461 28461	1007697871 U001201298 1021057216	110018544583 0-023745	S AND S BEACH STOP S & S BEACH STOP YAUPON EXXON	701 YAUPON DRIVE 701 YAUPON DRIVE 819 YAUPON DR	** **	YAUPON BEACH YAUPON BEACH SOUTHPORT	NC NC NC	FINDS UST EDR Historical Auto
28461	1022053242		AMANS TEXACO SERVICE	YAUPON BEACH	**	SOUTHPORT	NC	Stations EDR Historical Auto Stations
28461	1020351611		YAUPON EXXON	YAUPON BEACH	**	SOUTHPORT	NC	EDR Historical Auto Stations
28461	1021184309		AMANS TEXACO SERVICE	YAUPON DRIVE	**	SOUTHPORT	NC	EDR Historical Auto Stations

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/28/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (404) 562-8651Date Made Active in Reports: 06/22/2018Last EDR Contact: 12/03/2018Number of Days to Update: 86Next Scheduled EDR Contact: 04/08/2019Data 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: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/25/2019
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/25/2018	Telephone: 202-267-2180
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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	Source: North Carolina Center for Geographic Information and Analysis
Date Data Arrived at EDR: 11/08/2011	Telephone: 919-754-6580
Date Made Active in Reports: 12/05/2011	Last EDR Contact: 10/22/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

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: 07/19/2018	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 09/13/2018	Telephone: 919-508-8400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

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

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: 04/18/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 07/25/2018 Number of Days to Update: 28 Source: Department of Environment and Natural Resources Telephone: 919-733-0692 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/08/2019 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: 08/15/2017 Date Data Arrived at EDR: 10/11/2017	Source: Department of Environment & Natural Resources Telephone: 919-733-4996
Date Made Active in Reports: 12/14/2017	Last EDR Contact: 10/21/2018
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

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.

	Dalabase. Siles in this dalabase with incluent	Numbers die considered LOSTS.	
	Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/19/2018 Number of Days to Update: 12	Source: Department of Environment and Natural Resources Telephone: 919-707-8200 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly	
LAS	ST: Leaking Aboveground Storage Tanks A listing of leaking aboveground storage tank s	site locations.	
	Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/19/2018 Number of Days to Update: 12	Source: Department of Environment & Natural Resources Telephone: 877-623-6748 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly	
IND	IAN LUST R10: Leaking Underground Storage - LUSTs on Indian land in Alaska, Idaho, Oregor		
	Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INC	INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
	Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
IND	INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
	Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.			
	Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	

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

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies			
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth Dakota, South Dakota, Utah and Wyoming.			
Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies			
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.				
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies			
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi ar				
Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies			
LUST TRUST: State Trust Fund Database This database contains information about clair incurred while remediating Leaking USTs.	ns against the State Trust Funds for reimbursements for expenses			
Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/19/2018 Number of Days to Update: 40	Source: Department of Environment and Natural Resources Telephone: 919-733-1315 Last EDR Contact: 10/10/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Quarterly			
State and tribal registered storage tank lists				
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	ige tanks.			
Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 12/20/2018			

UST: Petroleum Underground Storage Tank Database

Number of Days to Update: 136

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.

Data Release Frequency: Varies

Next Scheduled EDR Contact: 01/21/2019

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/19/2018 Number of Days to Update: 12 Source: Department of Environment and Natural Resources Telephone: 919-733-1308 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/18/2019 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: 06/29/2018	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 09/18/2018	Telephone: 919-715-6183
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 12/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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 Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
	Data Release Frequency. Valles

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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: 07/19/2018 Date Data Arrived at EDR: 09/13/2018	Source: Department of Environment, Health and Natural Resources Telephone: 919-508-8400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

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	So
Date Data Arrived at EDR: 09/29/2015	Tel
Date Made Active in Reports: 02/18/2016	Las
Number of Days to Update: 142	Ne

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

VCP: Responsible Party Voluntary Action Sites Responsible Party Voluntary Action site locations.

Date of Government Version: 07/19/2018 Date Data Arrived at EDR: 09/13/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 33 Source: Department of Environment and Natural Resources Telephone: 919-508-8400 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

State and tribal Brownfields 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 liabitly control.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 10/15/2018 Number of Days to Update: 12 Source: Department of Environment and Natural Resources Telephone: 919-733-4996 Last EDR Contact: 10/03/2018 Next Scheduled EDR Contact: 01/14/2019 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: 09/18/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/18/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing A listing of recycling center locations.

> Date of Government Version: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 26

Source: Department of Environment & Natural Resources Telephone: 919-707-8137 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

HIST LF: Solid Waste Facility Listing A listing of solid waste facilities.		
Date of Government Version: 11/ Date Data Arrived at EDR: 02/13, Date Made Active in Reports: 03/ Number of Days to Update: 17	/2007 Teleph /02/2007 Last E Next S	:: Department of Environment & Natural Resources one: 919-733-0692 DR Contact: 01/19/2009 cheduled EDR Contact: N/A elease Frequency: No Update Planned
INDIAN ODI: Report on the Status of C Location of open dumps on India		n Lands
Date of Government Version: 12/ Date Data Arrived at EDR: 12/03, Date Made Active in Reports: 01/ Number of Days to Update: 52	/2007 Teleph /24/2008 Last E Next S	e: Environmental Protection Agency one: 703-308-8245 DR Contact: 10/25/2018 cheduled EDR Contact: 02/11/2019 elease Frequency: Varies
DEBRIS REGION 9: Torres Martinez I A listing of illegal dump sites loca County and northern Imperial Cou	tion on the Torres Ma	mp Site Locations rtinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/ Date Data Arrived at EDR: 05/07/ Date Made Active in Reports: 09/ Number of Days to Update: 137	/2009 Teleph /21/2009 Last E Next S	e: EPA, Region 9 one: 415-947-4219 DR Contact: 10/22/2018 cheduled EDR Contact: 02/04/2019 elease Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a dis Subtitle D Criteria.	sposal facility that doe	s not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/ Date Data Arrived at EDR: 08/09/ Date Made Active in Reports: 09/ Number of Days to Update: 39	/2004 Teleph /17/2004 Last E Next S	e: Environmental Protection Agency one: 800-424-9346 DR Contact: 06/09/2004 cheduled EDR Contact: N/A elease Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on A listing of all open dumps locate		e United States.
Date of Government Version: 04/ Date Data Arrived at EDR: 08/06/ Date Made Active in Reports: 01/ Number of Days to Update: 176	/2014 Teleph /29/2015 Last E Next S	e: Department of Health & Human Serivces, Indian Health Service one: 301-443-1452 DR Contact: 11/02/2018 cheduled EDR Contact: 02/11/2019 elease Frequency: Varies
Local Lists of Hazardous waste / Co	ntaminated Sites	
US HIST CDL: National Clandestine L	aboratory Register	

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
	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: 12/12/2018 Date Data Arrived at EDR: 12/17/2018 Date Made Active in Reports: 12/18/2018 Number of Days to Update: 1 Source: Department of Environment & Natural Resources Telephone: 919-807-6308 Last EDR Contact: 12/10/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/01/2006	Telephone: 877-623-6748
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 07/01/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/17/2011
	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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 02/25/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/09/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 11/16/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 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: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 703-416-0223
Date Made Active in Reports: 11/16/2018	Last EDR Contact: 12/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa	rties
Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers f such activities.
Date of Government Version: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 57	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/11/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Quarterly
FTTS tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) e enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
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: Quarterly
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
	y Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency, .
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/11/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 10/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/03/2018 Next Scheduled EDR Contact: 01/14/2019 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	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501	
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007	
Number of Days to Update: 40	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	DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data.			
	Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies		
CON	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: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 56	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies		
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.				
	Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Biennially		
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.				
	Date of Government Version: 12/31/2014 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: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually		
FUS		Program emedial Action Program (FUSRAP) in 1974 to remediate sites where hattan Project and early U.S. Atomic Energy Commission (AEC) operations.		
	Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies		
UMI	RA: Uranium Mill Tailings Sites	for fodoral government use in national defense programs. When the mills		

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion 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
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 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
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually
	Database Listing 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 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: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 03/25/2019 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: 08/07/2018	Source: EPA
Date Data Arrived at EDR: 09/05/2018	Telephone: (404) 562-9900
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 12/05/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: D
Date Data Arrived at EDR: 06/19/2018	Telephone
Date Made Active in Reports: 09/14/2018	Last EDR (
Number of Days to Update: 87	Next Scheo
	Data Polos

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018SDate Data Arrived at EDR: 09/05/2018Date Made Active in Reports: 09/14/2018Number of Days to Update: 9N

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 12/31/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Doo A complete list of the Federal Agency Hazardo	-
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registered This listing includes facilities that are registered Programs. All companies now are required to s	d under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Quarterly
AIRS: Air Quality Permit Listing A listing of facilities with air quality permits.	
Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/13/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 33	Source: Department of Environmental Quality Telephone: 919-707-8726 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies
ASBESTOS: ASBESTOS Asbestos notification sites	
Date of Government Version: 10/31/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/18/2018 Number of Days to Update: 14	Source: Department of Health & Human Services Telephone: 919-707-5973 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
COAL ASH: Coal Ash Disposal Sites A listing of coal combustion products distribution transportation, use and disposal of coal combu	on permits issued by the Division for the treatment, storage, istion products.
Date of Government Version: 09/06/2018 Date Data Arrived at EDR: 09/19/2018 Date Made Active in Reports: 10/15/2018 Number of Days to Update: 26	Source: Department of Environment & Natural Resources Telephone: 919-807-6359 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies
DRYCLEANERS: Drycleaning Sites Potential and known drycleaning sites, active a knowledge of and entered into this database.	and abandoned, that the Drycleaning Solvent Cleanup Program has
Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 07/25/2018 Number of Days to Update: 35	Source: Department of Environment & Natural Resources Telephone: 919-508-8400 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Erequency: Varies

Financial 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.

Data Release Frequency: Varies

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/19/2018 Number of Days to Update: 12	Source: Department of Environment & Natural Resources Telephone: 919-733-1322 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly
	ation Listing assurance is intended to ensure that resources are available e, and corrective measures if the owner or operator of a regulated
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: 12/20/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies
Financial Assurance 3: Financial Assurance Inform Hazardous waste financial assurance informat	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/25/2018 Number of Days to Update: 43	Source: Department of Environment & Natural Resources Telephone: 919-707-8222 Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies
NPDES: NPDES Facility Location Listing General information regarding NPDES(Nation:	al Pollutant Discharge Elimination System) permits.
Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/31/2018 Date Made Active in Reports: 11/19/2018 Number of Days to Update: 19	Source: Department of Environment & Natural Resources Telephone: 919-733-7015 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies
UIC: Underground Injection Wells Listing A listing of uncerground injection wells location	ns.
Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/13/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 33	Source: Department of Environment & Natural Resources Telephone: 919-807-6412 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly
AOP: Animal Operation Permits Listing This listing includes animal operations that are	e required to be permitted by the state.
Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 03/09/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 90	Source: Department of Environmental Quality Telephone: 919-707-9129 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/25/2019 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

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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176 Source: Department of Environment, Health and Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of 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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/20/2013 Number of Days to Update: 172 Source: Department of Environment, Health and Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/04/2018 Number of Days to Update: 20	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: No Update Planned	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 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: 10/01/2018 Date Data Arrived at EDR: 10/31/2018 Date Made Active in Reports: 12/20/2018 Number of Days to Update: 50	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Annually	

RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45 Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

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

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care 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 and 2010 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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Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix III – Parcel Information and Historical Research Documentation

Deep Point Marina Phase I ESA 1301 Ferry Road Southport, NC 28461

Inquiry Number: 4998133.9 July 20, 2017

The EDR Aerial Photo Decade Package



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

Site Name:

. . .

Client Name:

07/20/17

Deep Point Marina Phase I ES, 1301 Ferry Road Southport, NC 28461 EDR Inquiry # 4998133.9

S&ME 3201 Spring Forest Road Raleigh, NC 27616 Contact: Justin Ahn



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.

Sear	ch Results:			
Yea	<u>r Scale</u>	Details	Source	
2012	2 1"=500'	Flight Year: 2012	USDA/NAIP	
2010	1"=500'	Flight Year: 2010	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2008	3 1"=500'	Flight Year: 2008	USDA/NAIP	
2006	5 1"=500'	Flight Year: 2006	USDA/NAIP	
2005	5 1"=500'	Flight Year: 2005	USDA/NAIP	
2000	1"=750'	Flight Date: March 06, 2000	USGS	
1999	1"=750'	Flight Date: March 01, 1999	USGS	
1993	3 1"=500'	Acquisition Date: February 24, 1993	USGS/DOQQ	
1987	1"=500'	Flight Date: March 03, 1987	USGS	
1983	3 1"=500'	Flight Date: March 13, 1983	USGS	
1975	5 1"=500'	Flight Date: April 01, 1975	USGS	
1969	1"=500'	Flight Date: April 08, 1969	USGS	
1964	1"=500'	Flight Date: April 01, 1964	USGS	
1958	3 1"=500'	Flight Date: November 21, 1958	USGS	
1956	5 1"=500'	Flight Date: March 23, 1956	USDA	

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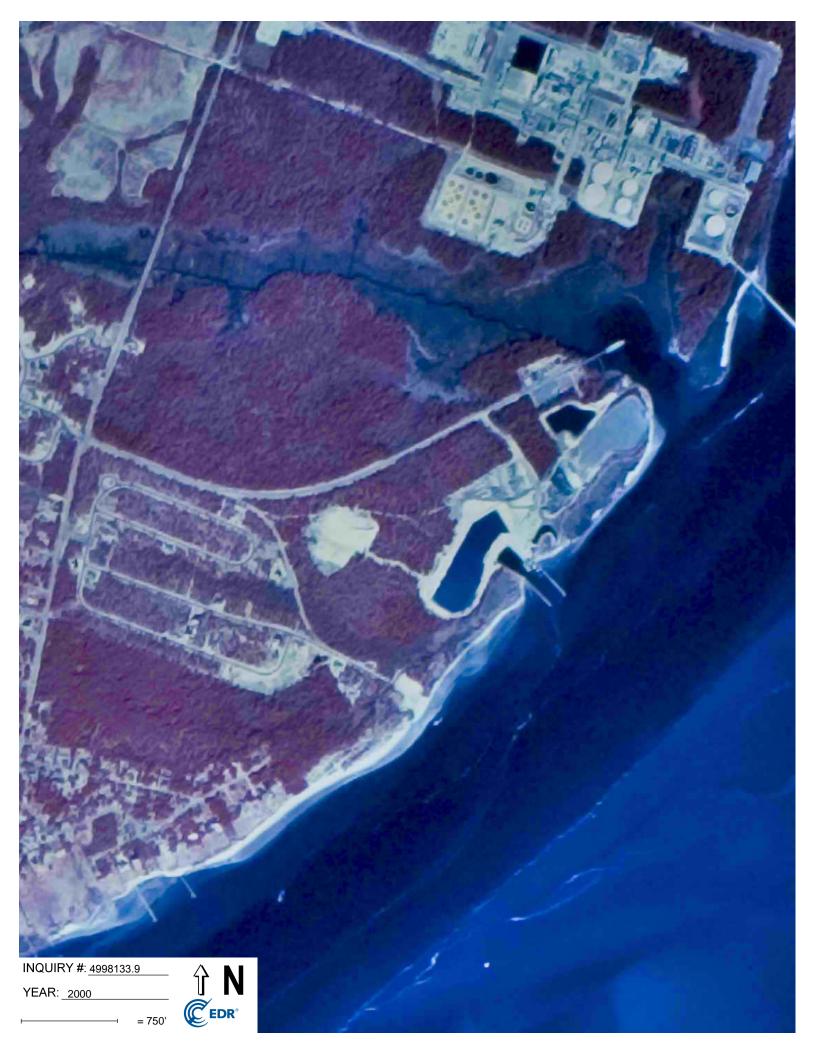


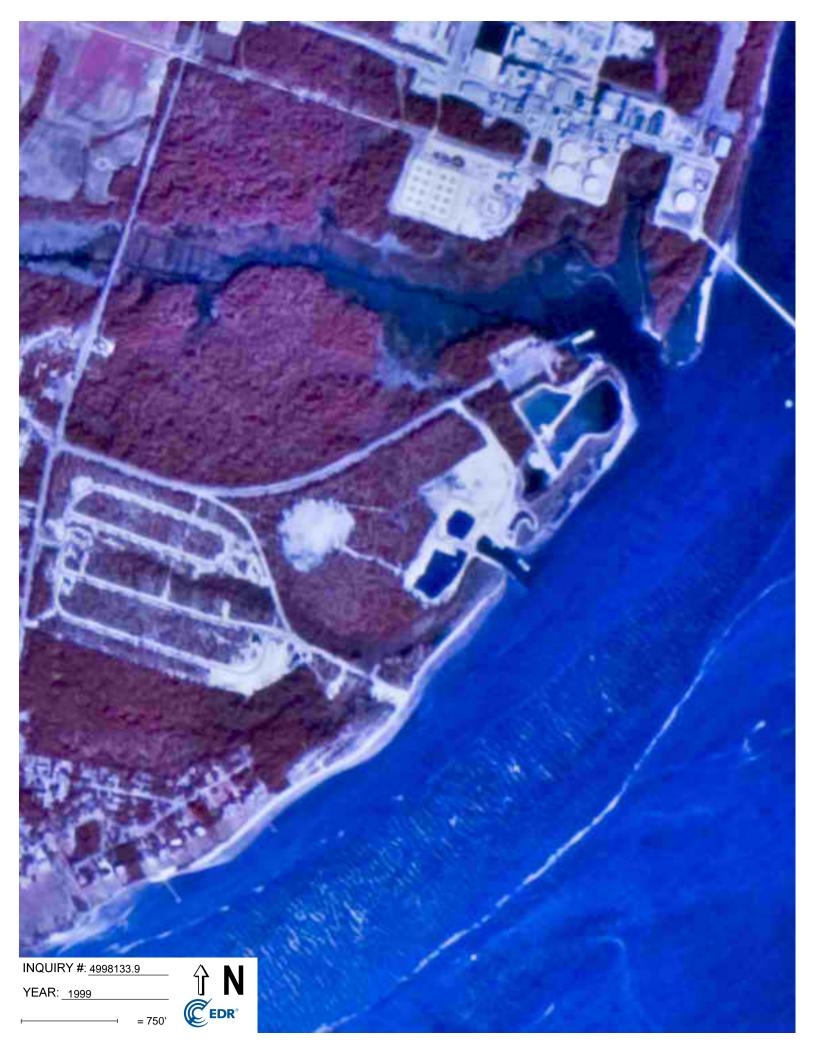




























Deep Point Marina Phase I ESA 1301 Ferry Road Southport, NC 28461

Inquiry Number: 4998133.4 July 19, 2017

EDR Historical Topo Map Report with QuadMatch™



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

Site Name:

1979

1946

1969, 1970

Client Name:

Deep Point Marina Phase I ES, 1301 Ferry Road Southport, NC 28461 EDR Inquiry # 4998133.4 S&ME 3201 Spring Forest Road Raleigh, NC 27616 Contact: Justin Ahn



07/19/17

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by S&ME 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. EDRs 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.#	4305-17-125	Latitude:	33.930983 33° 55' 52" North
Project:	Deep Point Marina Phase I ES	Longitude:	-77.997451 -77° 59' 51" West
-		UTM Zone:	Zone 18 North
		UTM X Meters:	222920.23
		UTM Y Meters:	3758551.43
		Elevation:	18.44' above sea level
Maps Provid	ed:		
2013			
1999			
1990			

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Topo Sheet Key

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

2013 Source Sheets



Southport 2013 7.5-minute, 24000



Kure Beach 2013 7.5-minute, 24000

1999 Source Sheets



Kure Beach 1999 7.5-minute, 24000 Aerial Photo Revised 1975

1990 Source Sheets



Southport 1990 7.5-minute, 24000 Aerial Photo Revised 1987

1979 Source Sheets



Kure Beach 1979 7.5-minute, 24000 Aerial Photo Revised 1975

Topo Sheet Key

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

1969, 1970 Source Sheets



Southport 1969 7.5-minute, 24000 Aerial Photo Revised 1942





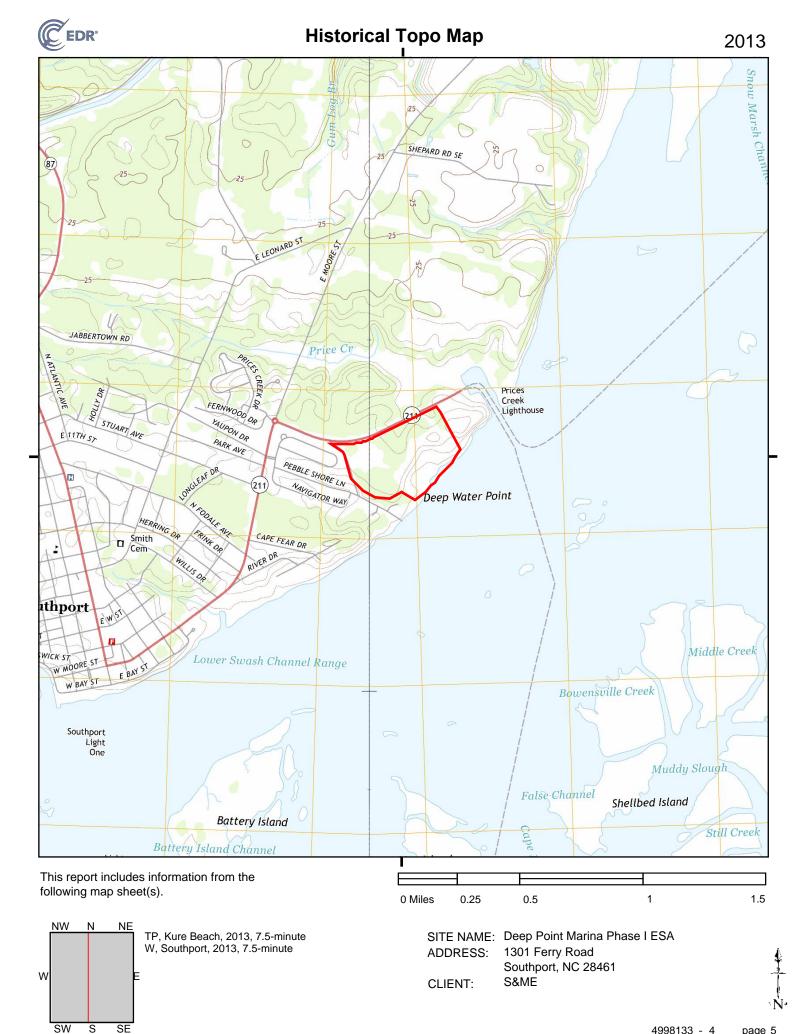
Southport 1946 7.5-minute, 24000 Aerial Photo Revised 1942

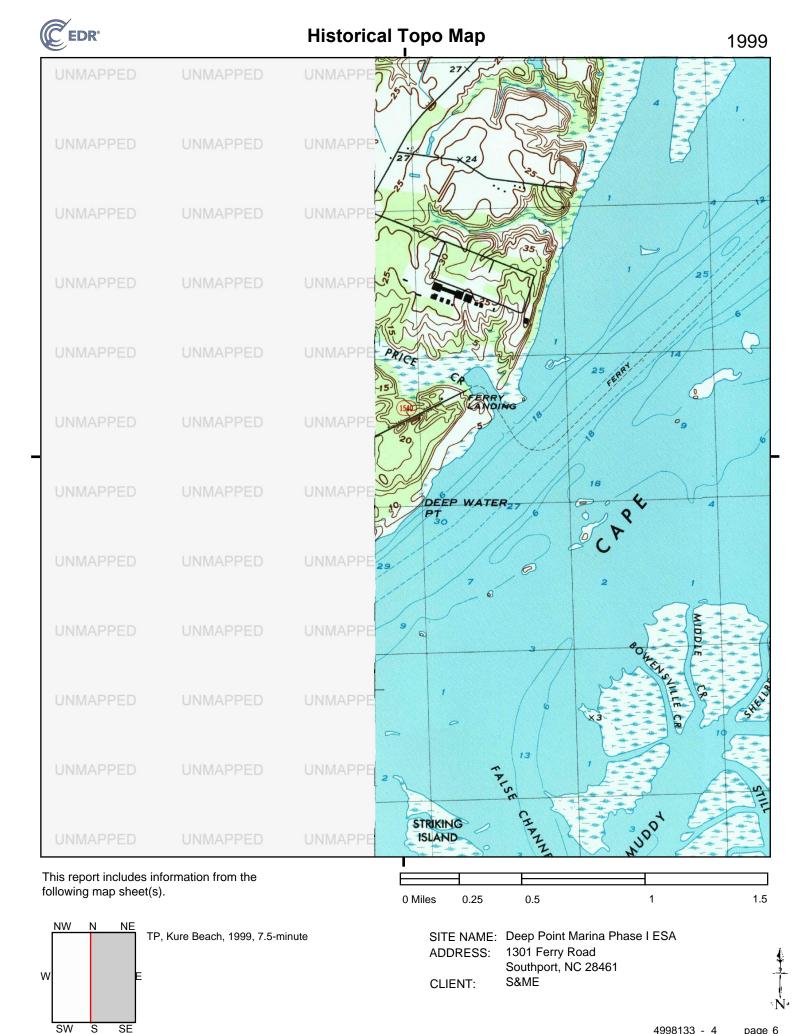


Kure Beach 1970 7.5-minute, 24000 Aerial Photo Revised 1969



Snow Marsh 1946 7.5-minute, 24000 Aerial Photo Revised 1942



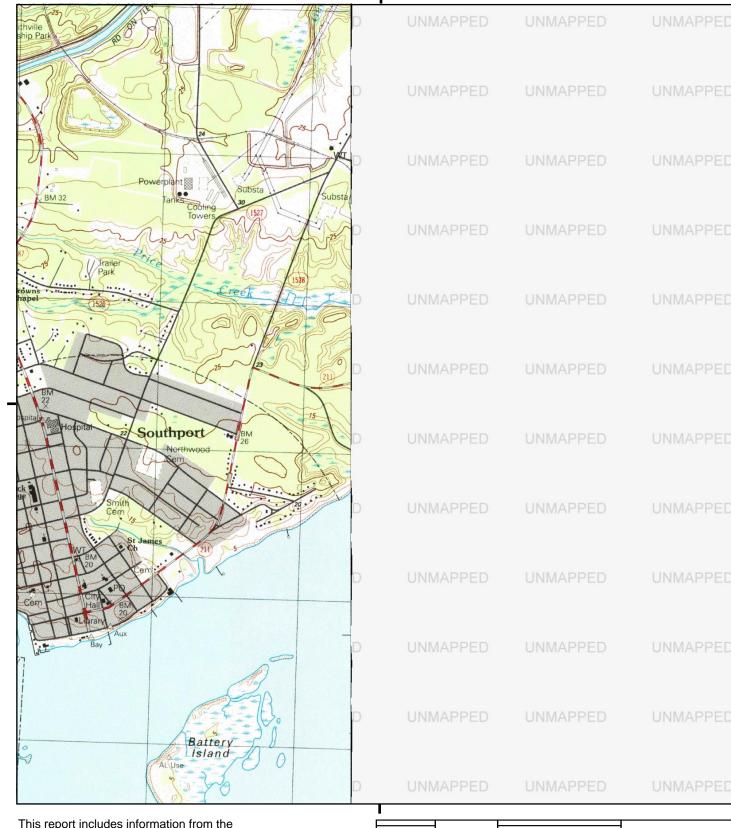


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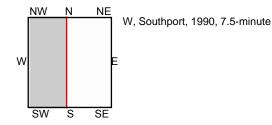


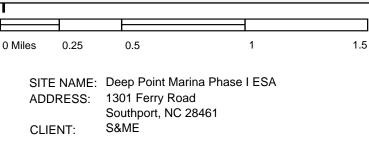
Historical Topo Map

1990



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





EDR		Historical Topo Map	1979
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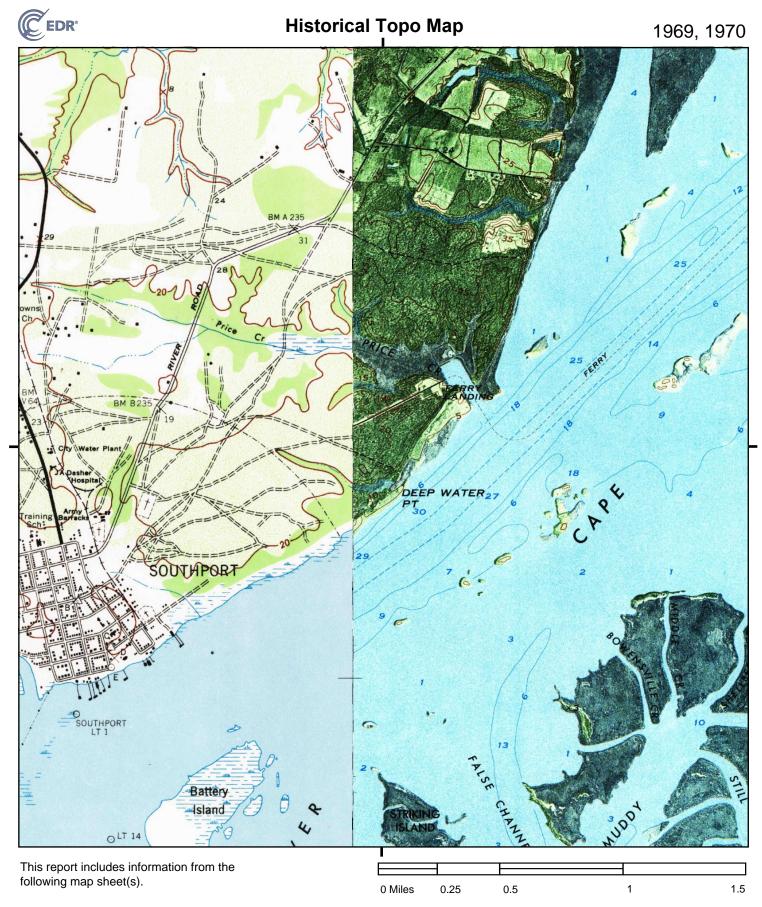
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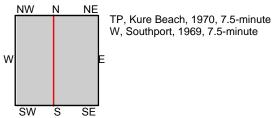
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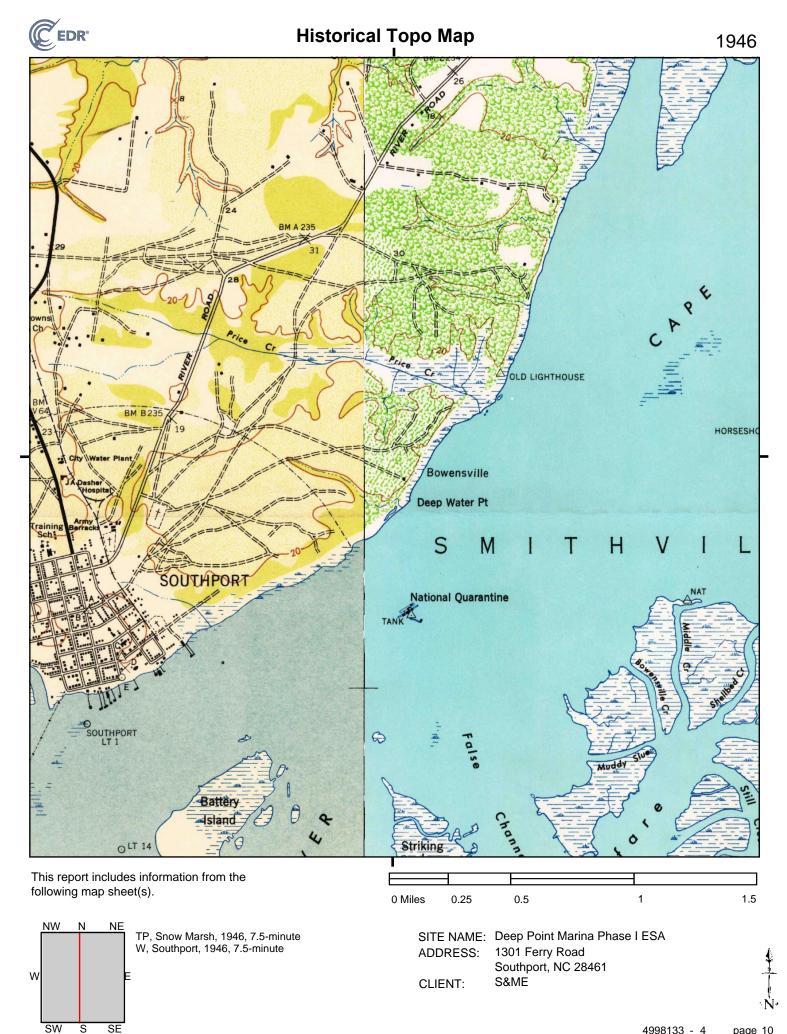
S&ME

CLIENT:





SITE NAME:	Deep Point Marina Phase I ESA
ADDRESS:	1301 Ferry Road
	Southport, NC 28461
CLIENT:	S&ME



Deep Point Marina Phase I ESA 1301 Ferry Road Southport, NC 28461

Inquiry Number: 4998133.3 July 19, 2017

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

Client Name:

Deep Point Marina Phase I ES, 1301 Ferry Road Southport, NC 28461 EDR Inquiry # 4998133.3 S&ME 3201 Spring Forest Road Raleigh, NC 27616 Contact: Justin Ahn



07/19/17

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

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

Certified Sanborn Results:

Certification # B18E-4308-8715

PO # 4305-17-125

Project Deep Point Marina Phase I ESA

UNMAPPED PROPERTY

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



Sanborn® Library search results Certification #: B18E-4308-8715

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
 EDD Drivets Collection

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Deep Point Marina Phase I ESA

1301 Ferry Road Southport, NC 28461

Inquiry Number: 4998133.5 July 21, 2017

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	\checkmark	\square	Cole Information Services
2008		\checkmark	Cole Information Services
2003		$\overline{\mathbf{A}}$	Cole Information Services
1999		\checkmark	Cole Information Services
1995		\checkmark	Cole Information Services
1992		\checkmark	Cole Information Services

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FINDINGS

TARGET PROPERTY STREET

1301 Ferry Road Southport, NC 28461

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
FERRY RD			
0040			
2013	pg A4	Cole Information Services	
2008	-	Cole Information Services	Target and Adjoining not listed in Source
2003	-	Cole Information Services	Target and Adjoining not listed in Source
1999	-	Cole Information Services	Target and Adjoining not listed in Source
1995	-	Cole Information Services	Target and Adjoining not listed in Source
1992	-	Cole Information Services	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>

<u>E MOORE</u>	<u>ST</u>	
2013	pg. A2	Cole Information Services
2008	pg. A5	Cole Information Services
2003	pg. A7	Cole Information Services
1999	pg. A9	Cole Information Services
1995	pg. A11	Cole Information Services
1992	pg. A13	Cole Information Services

<u>Source</u>

<u>CD Image</u>

City Directory Images

-

E MOORE ST 2013

101	BULL FROG CORNER
101	CAPE FEAR JEWELERS
102	SOUTHPORT ANTIQUES
105	DUCK DUCK GOOSE
108	
	CREWMANS QUARTERS THE
400	NITRO SECURITY
109	FAIRLEY WILLIAM F ATTORNEY
	GREEN RICHARD F ATTY
	ISENBERG MICHAEL R
	JESS ELVA L
	JESS ISENBERG & THOMPSON
	THOMPSON LAURA E ATTY AT LAW
110	PHARMACY RESTAURANT THE
111	NORTHROP ANTIQUES MALL
114	STATE PORT PILOT
115	THAI PEPPERS
120	OLD ELEGANCE ANTIQUES INC
121	OCEAN OUTFITTERS
122	JAMES MAYER
	TIMELESS TREASURES
129	DOSHER HOSPITAL VOLUNTEERS FLEA MARK
130	MOORE STREET MARKET
201	CITY OF SOUTHPORT
	COUNTY OF BRUNSWICK
204	FRIENDS OF THE NORTH CAROLINA
	NC MARITIME MUSEUM AT SOUTHPORT
	OCCUPANT UNKNOWN
205	ST PHILIPS EPISCOPAL CHURCH
209	KEITH ROGERS
222	OCCUPANT UNKNOWN
230	BRENDA CLOUSE
232	OCCUPANT UNKNOWN
301	BURTON MYERS
302	CONRAD C RICHARD DDS
307	VELMA RABON
309	OCCUPANT UNKNOWN
313	BELLCLEMMONS HOUSE B&B
	CHRISTOPHER BRANN
	COCO MILKWEED
	EVAN PARKER
	MELEAH WEBB
315	OCCUPANT UNKNOWN
319	OCCUPANT UNKNOWN
320	OCCUPANT UNKNOWN
408	MARTY LOUGHLIN
410	OCCUPANT UNKNOWN
507	PATRICIA MANNING
509	RICHARD SLOAN
511	GEORGE LATZY
U / 1	

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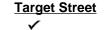
Cross Street ✓ Source Cole Information Services

E MOORE ST

(Cont'd)

2013

515	MICHAEL TRAVIS
520	JOSEPH MINTZ
701	HORACE SELLERS
703	DANA STUTZ
	PATS CLEANING SERVICE
707	OCCUPANT UNKNOWN
711	RONALD HOOD
712	JOHN BARBEE
715	EMILE GRONOVIUS
719	RICHARD BOERA
804	PETE HART
806	KEVIN JONES
815	JERRY BRUTON
819	JIM KAUFMAN
906	CHARLES PERRY
1002	RICHARD DANJOLELL
1004	OCCUPANT UNKNOWN
1005	KRISTY LEWIS
1006	RICHARD BURRIS
1008	
1009	BARBARA RHODES
1010	JEFF KRUSE
1011	MICHAEL MOTLEY
	MICHAEL MOTLEY PLUMBING
1012	OCCUPANT UNKNOWN
1013	ELMER HODSON
1015	STANLEY TAYLOR
1017	
1025	
1101	KARL YETTER
1103	JOHN FLOYD
1105	BRYAN WESSELL
1107	CARL CANTALUPPI
1205	AMOS MADREN
1207	ROB GANDY
1379	RONALD TOMCHO
1730	
1773	ANGIE JOHNSON



Cross Street

-

Source Cole Information Services

FERRY RD 2013

1301 BALD HEAD ISLAND LIMITED
 BALDHEAD ISLAND COUNTRY CLUB
 1350 N C STATE OF HIGHWAY COMMISSION FERR

-

E MOORE ST 2008

101	BULL FROG CORNER
102	CAPE FEAR JEWELERS
102	SOUTHPORT ANTIQUES & APPRAISALS
106	DUCK DUCK GOOSE
108	GOOD SHIP LOLLIPOP
108	PHARMACY RESTAURANT
110	NORTHROP ANTIQUES MALL
112	ANTIQUE ANNEX ETCETERA INC
114	
115	SOUTHPORT GOURMET ENTERPRISES
400	
120	BALD HEAD ISLE RENTALS
122	TIMELESS TREASURES
129	DOSHER HOSPITAL VOLUNTEERS
130	
201	CITY OF SOUTHPORT
	OCCUPANT UNKNOWN
204	EROMERO
	KYLE HAMPTOM
205	ST PHILIPS EPISCOPAL CHURCH
209	KEITH ROGERS
222	MARLIN UTZ
230	JAMES MEEHAN
232	OCCUPANT UNKNOWN
301	BURTON MYERS
302	CONRAD C RICHARD DDS
307	JAMES RABON
309	BEVERLY SMITH
313	CHRISTOPHER BRANN
	MARILYN AITKEN
	WALTER DEALE
314	BILL SNETSINGER
315	JACQUELINE PATTON
319	OCCUPANT UNKNOWN
320	OCCUPANT UNKNOWN
408	JOSEPH LOUGHLIN
410	OCCUPANT UNKNOWN
507	PATRICIA MANNING
509	RICHARD SLOAN
511	GEORGE LATZY
515	ROBERT SCHAEFER
520	JOSEPH MINTZ
701	OCCUPANT UNKNOWN
703	DANA STUTZ
707	PAUL COCHRAN
708	MARSHA CROUSON
	PAINTING EVERYWHERE LTD
711	RONALD HOOD

Cross Street

Source Cole Information Services

E MOORE ST

(Cont'd)

2008

- 715 O GRONOVIUS
- 719 RICHARD BOERA
- 804 ARTHUR HART
- 806 OCCUPANT UNKNOWN
- 815 JERRY BRUTON
- 819 JIM KAUFMAN 902 W OWEN
- 902 WOWEN 906 CHARLES PERRY
- 1002 HIRAM BRINSON
- 1002 SYLVIA BROWN
- 1005 OCCUPANT UNKNOWN
- 1006 PETER WITT
- 1008 WILLIAM MCKAY
- 1009 THE BENEDICT FOUNDATION
- 1010 JEFF KRUSE
- 1011 MICHAEL MOTLEY MICHEAL MOTLEY PLUMBING
- 1012 ROY DANIEL WOODCHUCK BUILDERS INC
- 1013 ELMER HODSON
- 1015 MARY TAYLOR
- 1017 PAUL MCNEILL
- 1025 SOUTHPORT PRESBYTERIAN CHURCH
- 1103 JOHN FLOYD
- 1105 BRYAN WESSELL
- 1107 FRANCHESKA RIVERA
- 1205 AMOS MADREN ETC SHELLS
- 1207 ROB GANDY
- 1379 RONALD TOMCHO
- 1730 A D M FOOD ADDITIVES INC ADM CO ARCHER DANIELS MIDLAND CO MERIT JE CONSTRUCTORS INC
- 1753 OCCUPANT UNKNOWN
- 1773 ANGIE JOHNSON

-

E MOORE ST 2003

101	BULL FROG CORNER
100	
102 104	CAPE FEAR JEWELERS ROBERT ENDRES
104	BRIAN HENNESSEY
105	OCCUPANT UNKNOWN
	SOUTHPORT ANTIQUES
	SOUTHPORT WIRELESS
106	STANLEY MORGAN
108	GOOD SHIP LOLLIPOP
100	ISENBERG MICHAEL R ATTY
100	JESS ELVA L ATTY
	THOMPSON LAURA E ATTY AT LAW
110	OCCUPANT UNKNOWN
	PHARMACY
111	NORTHROP ANTIQUES MALL INC
	OCCUPANT UNKNOWN
112	CADDELL INC
	ETCETRA
	OCCUPANT UNKNOWN
114	BRADLEY BARNES CONSTRUCTION
115	THAI PEPPERS
120	CAPE FEAR REALTY
	CFR MARKETING LLC
	LUMINA MORTGAGE CO
	RODNEY HYSON
121	OCCUPANT UNKNOWN
122	A DAVIS
129	DOSHER HSPTL VLNTR FLEA MRKT
	DOSHER MEMORIAL
130	PRINCE OF BRUNSWICK
201	CITY OF SOUTHPORT
	SOUTHPORT CITY OF CITY MANAGER
	SOUTHPORT CITY OF PUBLIC SRVC
	SOUTHPORT POLICE DEPT
	STHPRT CITY OF CITY CLERK CITY
203	OCCUPANT UNKNOWN
204	D PHILLIPS
	E ROMERO
209	KEITH ROGERS
040	ROGERS CARSON & COURT
213	
222	REGISTER BUILDING CORP
000	
230	
232	
301	BURTON MYERS
302	CLYDE CONRAD OCCUPANT UNKNOWN
306	OCCUPANT UNKNOWN OCCUPANT UNKNOWN
309	

-

Cross Street ✓ Source Cole Information Services

E MOORE ST

(Cont'd)

2003

314	BILL SNETSINGER
315	CARSON LAWRENCE
320	O HART
408	OCCUPANT UNKNOWN
507	P MANNING
509	BOB LOCKSMITH SERVICE
	ROBERT BEADLE
511	GEORGE LATZY
520	JOSEPH MINTZ
701	JOAN COLE
703	OCCUPANT UNKNOWN
707	PAUL COCHRAN
708	WALTER HARRELSON
715	O GRONOVIUS
800	EUGENE TOMLINSON
	LEIGH W TOMLINSON
804	OTHO HART
806	KEVIN JONES
819	SUSAN KAUFMAN
902	WOWEN
906	CHARLES PERRY
1002	LINDA BRINSON
1004	SYLVIA BROWN
1005	OCCUPANT UNKNOWN
1006	ERICKSON EVENTS INC
	OCCUPANT UNKNOWN
1008	WILLIAM MCKAY
1009	BARBARA RHODES
1011	MICHAEL MOTLEY
	MICHAEL MOTLEY PLUMBING MOTLE
	PATRICIA BENSON
1012	ROY DANIEL
	WOODCHUCK BUILDERS INC
1013	ELMER HODSON
1015	MARY TAYLOR
1017	TERRY MCNEILL
1025	MCKENZIE BANQUET HALL
1103	JOHN FLOYD
1105	JOHN FIRTH
1107	MICKEY CLARK
1205	VAUGHAN TOWERS
1207	PATRICIA MESSERSMITH
1379	HANH DANG
1730	ARCHER DANIELS MIDLAND
	OCCUPANT UNKNOWN
	PFIZER INC
1753	OCCUPANT UNKNOWN
1773	OCCUPANT UNKNOWN

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E MOORE ST 1999

102	CAPE FEAR JEWELERS
105	CENTURY 21 DOROTHY ESSEY & ASSOCIATE INCORPORATED
109	FAIRLEY WILLIAM F ATTORNEY
100	GREEN RICHARD F ATTORNEY
	ISENBERG MICHAEL R ATTORNEY
	JESS ELVA L ATTORNEY
110	OCCUPANT UNKNOWN
110	PHARMACY THE
111	NORTHROP ANTIQUES MALL
112	ETCETERA
115	THALPEPPERS
120	CAROLINA SECURITY INSURANCE GROUP
122	DAVIS BUNCH NICOLE
	DAVIS DRY GOODS
129	DOSHER HOSPITAL VOLUNTEERS FLEA MARKET
130	PRINCE OF BRUNSWICK
201	SOUTHPORT CITY OF
	SOUTHPORT CITY OF CITY MANAGER
	SOUTHPORT CITY OF FINANCE DIRECTOR
	SOUTHPORT CITY OF PUBLIC SERVICE DIRECTOR
	SOUTHPORT CITY OF SOUTHPORT 2000
	SOUTHPORT CITY OF TAX DEPARTMENT
	SOUTHPORT CITY OF UTILITY BILLING DEPARTMENT
	SOUTHPORT POLICE DEPARTMENT
204	ROBERT WHITE
209	KEITH ROGERS
	ROGERS CARSON & COURT
213	OCCUPANT UNKNOWN
222	KEVIN JONES
230	OCCUPANT UNKNOWN
232	JOHN PRICE
301	MYERS BURTON CPA
	OCCUPANT UNKNOWN
302	C CONRAD
	CONRAD C RICHARD DDS
307	JAMES RABON
309	INVESTMENT MANAGEMENT & RESEARCH INCORPORATED
	OCCUPANT UNKNOWN
313	ALBERT COX
	ARTHUR JONES
314	WILLIAM HILGER
315	ALLISON FRENETTE
	CAPE FEAR PROVISIONERS
	THOMAS HARRINGTON
320	O HART
408	OCCUPANT UNKNOWN
507	P MANNING
509	BEADLE OLIVER
	ROBERT BEADLE
511	GEORGE LATZY

-

Cross Street ✓ Source Cole Information Services

E MOORE ST

(Cont'd)

515	DON JOHNSON
701	JOAN COLE
703	OCCUPANT UNKNOWN
704	OCCUPANT UNKNOWN
707	PAUL COCHRAN
708	WALTER HARRELSON
711	MHOOD
712	JOHN BARBEE
715	EMILE GRONOVIUS
719	D SWAIN
800	HARBORVIEW ANTIQUES
	TOMLINSON LEIGH W
804	PETE HART
806	OCCUPANT UNKNOWN
815	OCCUPANT UNKNOWN
	PAMELA BRUTON
819	JIM KAUFMAN
902	WOWEN
906	CHARLES PERRY
1002	LINDA BRINSON
1004	SYLVIA BROWN
1005	OCCUPANT UNKNOWN
1006	JANIS BROCK
1008	WILLIAM MCKAY
1010	BONNIE ROGERS
1011	OCCUPANT UNKNOWN
1012	JULIA DANIEL
1013	ELMER HODSON
1015	MARY TAYLOR
	R MCKAY
1017	KEENAN JONES
	PAUL MCNEILL
1025	SOUTHPORT PRESBYTERIAN CHURCH
1103	JOHN FLOYD
1105	JOHN FIRTH
1107	TERESA CLARK
1205	VAUGHAN TOWERS
1207	P MESSERSMITH
1379	HANH DANG
1773	GLADYS JOHNSON
5000	ADM

-

E MOORE ST 1995

0	NC NATURAL GAS CORP
	WHATLEY, GEORGE
101	KIRBY PRESCRIPTION CTR
	TAYLOR, M L
102	C & S JEWELERS LTD
105	CROWS NEST GRILL
107	OSC ANTIQUES & GIFTS
108	ANTIQUE MALL
109	ISENBERG, MICHAEL R
	JESS, ELVA L
	WALTON, RAY H
110	CAPE FEAR CATERERS
	MIDYETTE, ROBERT J
	PHARMACY RESTAURANT
111	NORTHROP MALL
112	ETCETERA
115	OCCUPANT UNKNOWNN
110	THAI PEPPERS
120	BILL KIRBY
	CAROLINA SECURITY INSURANCE
	CAROLINA SECURITY INSURANCE GROUP
	KIRBY INS CENTRE
	OCCUPANT UNKNOWNN
121	LEGGETTS STORES
122	OCCUPANT UNKNOWNN
130	OCCUPANT UNKNOWNN
201	CITY MANAGER
201	FINANCE DIRECTOR
	SOUTHPORT CITY HALL
	SOUTHPORT POLICE DEPT
	SOUTHPORT STEVENS PARK
	SOUTHPORT TAX DEPT
	SOUTHPORT UTILITY DEPT
203	OCCUPANT UNKNOWNN
203	CARTER, A
204	DICKERSON, LEROY W
205	HON, C R
200	ROGERS, KEITH
213	WALLACE, LINDA B
222	CORBETT, S G
230	ARNOLD, IRENE
232	PRICE, JOHN J
301	BURTON MYERS
001	MYERS, BURTON
302	C RICHARD CONRAD DDS
502	CONRAD, CLYDE R
	JOHN F WHITE DDS
307	RABON, JAMES R
309	BARLETTA, M
503	MOORE, MERRITT

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E MOORE ST

(Cont'd)

313	COX, ALBERT M
314	HILGER, WILLIAM R
315	BLAND, GREG
	MILLER, STEPHEN P
319	OCCUPANT UNKNOWNN
320	HART, O B
408	OCCUPANT UNKNOWNN
507	MANNING, P B
509	BEADLE, ROBERT W
	OLIVER, MARY L
511	LATZY, GEORGE R
515	JOHNSON, DON
701	COLE, JOAN E
703	OCCUPANT UNKNOWNN
704	ENERGY SVCS GROUP
	OCCUPANT UNKNOWNN
707	COCHRAN, PAUL W
711	HOOD, M M
712	BARBEE, JOHN L
715	GRONOVIUS, EMILE
	HENSHAW, DOTTY W
719	SWAIN, DEARMON
800	TOMLINSON, LEIGH W
804	HART, PETE
815	BRUTON, PAMELA B
819	KAUFMAN, JIM
902	OCCUPANT UNKNOWNN
906	PERRY, CHARLES H
1002	AGNER, MICHAEL L
	LAWNSCAPES LTD
1004	BROWN, S F
1005	COCKRELL, BILL
1006	UPCHURCH, JEROME
1008	OCCUPANT UNKNOWNN
1010	ROGERS, ALBERT
1011	SANDNER, HEATHER E
1012	DANIEL, JULIA S
1013	HODSON, ELMER C
1015	MCKAY, RUTH
1017	MCNEILL, PAUL T
1025	SOUTHPORT PRESBYTERIAN
1103	OCCUPANT UNKNOWNN
1105	MCMAHAN, RAYMOND
1205	TOWERS, VAUGHAN
1207	MESSERSMITH, P J
1379	PFIZER, HOUSE
1753	OCCUPANT UNKNOWNN
1773	JOHNSON, GLADYS S

-

E MOORE ST 1992

_	
0	ADM HOUSE RESIDENCE
	ADVANCED WASTE MANAGEMENT SERVICES
	INMAN CONSTRUCTION CO
100	
102 106	C & S JEWELERS LTD BARBEE INS AGCY
106	CARR INSURANCE & RLTY
108	LEDGETT D A ATTY
108	FAIRLEY JESS & ISENBERG ATTYS
100	FAIRLEY WM F ATTY
	ISENBERG MICHAEL R ATTORNEY
	JESS ELVA L ATTY
	WALTON RAY H ATTY
110	CAPE FEAR CATERERS
	MIDYETTE R J
	MIDYETTE, ROBERT J
	NEWTON, ALEASE C
	PHARMACY RESTRNT
111	NORTHUP MALL
115	ANTIQUE ANNEX I II III
	TURTLE CAFE THE
120	EASLEY BAIN PA ATTY
	EASLEY MARY P ATTY
400	EASLEY MICHAEL F ATTY
122	
130	FAITH'S SERVICES
201	WALKER, H R BRUNSWICK CO MAGISTRATE'S OFC
201	SOUTHPORT 2000
	SOUTHPORT CITY HALL
	TAX DEPT
	UTILITY BILLING DEPT
203	ARNOLD, IRENE
204	SMITH, GEORGE W
205	HON, C R
232	PRICE, JOHN
301	MYERS BURTON CO CPA
	MYERS BURTON K CPA
	MYERS, BURTON K
302	CONRAD C R DR DNTST
	CONRAD, CLYDE R
307	RABON, JAMES R
313	COX, ALBERT M
04.4	TAYLOR, STAN
314	HILGER, WILLIAM R
315	LANKSHEAR, RONALD F
320 507	HART, O B MANNING, P B
507 509	BEADLE, ROBERT W
503	OLIVER, JOHN S

-

Cross Street ✓ Source Cole Information Services

E MOORE ST

(Cont'd)

511	HOUGHTON, WILLIAM W
515	JOHNSON, DONALD K
701	COLE, JOAN E
703	LEE, CHARLES J
704	ACCOUNTING
	POLICE FIRE AMBLNC
	PUBLIC SAFETY OFC
	TOWN HALL
707	COCHRAN, PAUL W
708	BARBEE, JOHN L
711	HOOD, M M
719	SWAIN, D
800	TOMLINSON, LEIGH W
804	HART, PETE
806	FREDERICKS, THOMAS D
815	BRUTON, CORBIN A
	PURSER, LUCY
819	KAUFMAN, JIM
902	FEEHAN, WILLIAM R
906	PERRY, CHARLES H
1002	AGNER, MICHAEL L
1004	BROWN, S B
1005	GORE, ERNEST F
1006	UPCHURCH, JEROME
1010	ROGERS, ALBERT
1011	WALTERS, HELEN B
1012	DANIEL, JULIA S
1013	HODSON, ELMER C
1015	MCKAY, RUTH
	TAYLOR, MARY L
1017	MCNEILL, PAUL T
1025	SOUTHPORT PRESBY CH
1105	MCMAHAN, RAYMOND
1207	BRUNSWICK ADULT DAY CARE INC

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix IV – File Review Information and Vapor Encroachment Screening

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



VAPOR ENCROACHMENT SCREENING

S&ME has conducted a Phase I Environmental Site Assessment (ESA) for the subject property located at 1301 Ferry Road in Southport, Brunswick County, North Carolina. The Phase I ESA was performed in accordance with American Society for Testing and Materials (ASTM) E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM 2013), which requires the consideration of confirmed or potential releases of hazardous substances and/or petroleum products that may pose a threat of contamination to the subject property, including an evaluation of the potential migration of vapors. The evaluation of potential migration of contaminant vapors for this Phase I ESA, herein referred to as a Tier 1 Vapor Encroachment Screening (VES), was accomplished utilizing procedures described as Tier 1 Screening in ASTM E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM 2015) and, if applicable, using the refined search distances presented by Buonicore (2009), as described below.

Purpose

The purpose of this VES is to assist in evaluating the existence of Vapor Encroachment Conditions (VECs) at the subject property. The VES was performed to identify releases or potential releases of chemicals of concern on or near the subject property and to evaluate the likelihood of vapors migrating from the releases via the subsurface to the subject property. The presence or likely presence of vapors containing chemicals of concern in the subsurface of the subject property constitutes a VEC, and may also constitute a recognized environmental condition (REC), as defined by ASTM E1527-13.

Evaluation Process

The following information was reviewed during the Tier 1 VES to identify releases or potential releases of chemicals of concern on or near the subject property and to evaluate the likelihood of vapors migrating from the releases via the subsurface to the subject property:

- The type of contaminant (petroleum product vs. non-petroleum product known or suspected to have been stored on-site or at identified off-site sources;
- The distance between identified off-site sources and the nearest subject property boundary;
- Information of known or assumed groundwater flow directions(s) with respect to the subject property;
- The potential for preferential pathways or barriers to exist between the identified off-site sources and the subject property boundary; and,
- Physical setting and other information sources.

The ASTM E 2600-15 Tier 1 Screening process recommends initial screening distances to estimate contaminant plume length and width with no empirical plume data. In cases where the direction of groundwater flow is known or can be reasonably assumed, those distances were refined under a conservative scenario using calculations presented by Buonicore (2009). The resulting vapor screening distances (i.e., distances from a potential off-site contaminant source to the nearest boundary of the subject property) are presented in Table 1 with respect to the type of contaminant and the known or presumed direction of groundwater flow.



Contaminant Type	Source Location with respect to the nearest Subject Property boundary and considering known or assumed groundwater flow direction ⁽³⁾						
	Up-gradient	Cross-gradient	Down-gradient				
Non-petroleum COC ⁽¹⁾ (see ASTM E 2600-15, Appendix X6)	1,760 feet (1/3 rd mile)	365 feet	100 feet				
Petroleum COC NAPL ⁽²⁾	528 feet (1/10 th mile)	165 feet	100 feet				
Petroleum COC Dissolved	528 feet (1/10 th mile)	95 feet	30 feet				

Table 1 - VES Area of Concern (AOC) Screening Distances

Notes: (1) COC – Chemicals of Concern

(2) NAPL - Non Aqueous Phase Liquid (i.e., free product)

(3) Groundwater Flow Direction – if not known or assumed, use search distance of 1,760 feet for up-gradient, cross-gradient, and down-gradient

Results

Based on our review of information collected as part of the Phase I ESA process, the subject property was not identified as a potential vapor contaminant source.

	Table 2 - Identified I otential Containnant Sources								
Contaminant Source	Distance, direction, and groundwater flow direction (with respect to nearest subject property boundary)	Contaminant Type and Screening Distance	Vapor Encroachment Condition Determination						
Southport Ferry – Product Line Leak	Approximately 200 feet, east, downgradient	Petroleum (NAPL) 100 feet	VEC does not exist						

Table 2 - Identified Potential Contaminant Sources

Conclusion

Based on the processes described herein, the following conclusion was drawn from this VES:

• A VEC with respect to the subject property **does not exist** within the VES AOC screening distances



References

- American Society for Testing and Materials. 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-13, Philadelphia, PA.
- American Society for Testing and Materials. 2015. Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions E 2600-15, Philadelphia, PA.
- Buonicore, A.J. 2009. A Smaller Intrusion. pp. 26-31, May 2009.

Signature of Environmental Professional

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

Cluda B Am

Claudia B. Irvin Environmental Professional

ROY COOPER Governor

MICHAEL S. REGAN Secretary

MICHAEL SCOTT



March 20, 2017

Mr. Bill Mack Bald Head Island Limited, LLC PO Box 3069 Bald Head Island, NC 28461

RE: Review of SPLP Sampling Results Southport Sediment Basin Southport, Brunswick County, NC

Dear Mr. Mack:

The Inactive Hazardous Sites Branch (IHSB) received your March 2, 2017 SPLP Sampling Results on March 14, 2017. At the IHSB's request, eight additional soil samples were collected within the permitted dredge soil basin for SPLP arsenic analysis on February 2, 2017. Because the results of one of the eight additional samples exceeded the Branch's protection of groundwater remedial goal, four additional samples were collected in the area where the sample exceeded the remedial goal. None of the four subsequent samples were found to have any concentrations of arsenic exceeding applicable remedial goals. Based on a review of available data, it appears that the elevated concentration of arsenic detected in sample SB-5 on 2/2/2017 was an anomaly and not repeatable. Arsenic concentrations detected in samples across the Site appear to be naturally occurring and do not exceed applicable IHSB remedial values.

Based on a review of all available data for this Site, the IHSB has determined that the compounds detected do not exceed applicable IHSB remedial goals or concentrations are within naturally occurring background concentrations (metals only). Based on this information, this Site will not be added to the Inactive Hazardous Sites Branch's inventory of sites. Be advised that if the Division later determines, based on new information or information not previously provided that the Site does not meet current standards or that the Division was provided with false or incomplete information, the Site may be added to the IHSB's inventory of sites.

If you have any questions, please feel free to contact me at (910) 796-7217 or Susanne.Robbins@ncdenr.gov.

Sincerely,

Sue Robbins

Sue Robbins Inactive Hazardous Sites Branch

cc: Jerry Paul, S&ME, 3201 Spring Forest Road, Raleigh, NC 27616



FILE RENEN RECEIVEd 51,12014

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

PAT MCCRORY GOVERNOR ANTHONY J. TATA Secretary

April 27, 2015

Mr. Vincent Morgan Division of Waste Management Wilmington Regional Office 127 Cardinal Dr. Ext Wilmington, North Carolina 28405

RE: NCDOT- Ferry Division Southport Ferry GW Inc# 32232

Vincent:

Enclosed is the latest sample report for the Ferry operation in Southport. As requested, a groundwater sample was collected and soil samples were collected along the outer excavation limits associated with the previous release on the property. Lab analysis for the groundwater sample did not detect any compound concentrations in violation of 2L Standards. Of the six soil samples collected, contamination was detected in three samples. In SS-1, C11-C22 aromatics were measured at 51.6 mg/kg, and was the only violation associated with that sample. SS-6 had no concentrations of compounds exceed MSCCs. High levels of contamination are present in SS-2, lab analysis as well as obvious staining and strong odors. The lab analysis for SS-2 is presented in Table 2. Additional excavation around SS-2 is not really an option due to existing infrastructure and utilities within the area.

If you have questions, please call me at (919) 835-8020.

Sincerely, Ashley B. Cox, Ir, LG

Environmental Engineer

Enclosure

Active Remediation Monitoring Repot NCDOT-Ferry Division Southport Ferry Brunswick County

April 27, 2015

Site Information: Facility ID #NA

Groundwater Incident #32232 Incident Manager: Vincent Morgan

NCDOT-Ferry Division Southport Ferry NC HWY 211 Southport, NC 28461 Brunswick County

LATITUDE 33° 56' 05" LONGITUDE 77° 59' 36" Location method: Topographic Map Software

Risk Classification: Low Risk

Land Use:

The immediate property is an active NCDOT Ferry Operation used for boarding and unloading ferry vessels. There is a concessions stand, souvenir shop, and picnic area for the public. The ferry site also has an office building and several storage out buildings located on the property. The is an underground fuel site consisting of two underground storage tanks containing diesel fuel. Adjacent properties are a combination of commercial and undeveloped parcels.

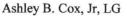
Owner/Operator: NCDOT-Fleet and Material Management Unit 4809 Beryl Road Raleigh, NC 27606

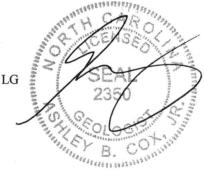
Release Information: Date: May 28, 2005 Unknown quantity released Petroleum contamination was found by means of helium line test by Superior Testing on June 7, 2005. The broken product line was replaced and subsequently tested before placing the fuel site back in order.

Analytical Laboratory:

Pace Analytical Services Inc

NC Certification # 12





Groundwater Monitoring Report North Carolina Department of Transportation Southport Ferry Facility Southport, Brunswick County

1.0 Introduction

On March 19, 2015 a groundwater sample and six soil samples were collected at the North Carolina Department of Transportation (NCDOT) Ferry site in Southport, North Carolina. The recovery well was sampled during this event. The pre-existing monitor well (MW-1) could not be located, it is believed this monitoring well may have been destroyed during excavation activities. Soil samples were advanced around the perimeter of the excavation limits to determine remaining contamination left after remediation efforts. The groundwater sample was analyzed using Standard Methods 6200B for BTEX contamination and soil samples were analyzed by EPA Methods 8260, 8270, MADEP EPH and VPH, and total metals (lead and chromium).

The site is located on HWY 211 in Southport, NC, in Brunswick County. The property is currently occupied by NCDOT Ferry Division and used for boarding/unloading vessels, concessions, office logistics, and an underground fueling system in located on the property. Adjacent properties are a combination of commercial and undeveloped parcels.

The North Carolina Department of Environment and Natural Resources (DENR) has assigned an incident number for this site, 32232, and the site has a Risk Classification of Low Risk. This report documents the results of groundwater and soil sampling collected by Ashley B. Cox, Jr. of NCDOT in March 2015. A vicinity and one contaminant plume map has been included. Contaminants exceeding MSCC were confined to SS-2, except the C11-C22 range aromatics that were present in both SS-1 and SS-2.

2.0 Site History

On May 28, 2005, Ferry personnel reported that they could no longer pump fuel. A technician from Raleigh was sent to the site to check the fuel system. Upon arrival he discovered the Red Jacket line leak detectors had activated. During his diagnostics, the line leak detectors were manually bypassed and the submersible pumps turned on. This indicated a possible leak or break in the line.

Petroleum Equipment Service, out of Wilson, conducted a line and line-leak detector test to confirm that the product line was indeed compromised. They could not, however, determine the location of the leak. The fiberglass product line is several hundred feet long. From this date, the oil company delivered fuel directly to the ferries, until the line was repaired. As long as the pumps were off, the system was not leaking except for any small amount remaining inside the piping.

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Once the location of the leak was determined, DOT personnel excavated contaminated soil with a backhoe. Approximately 12 cubic yards of sandy soil was stockpiled on plastic and covered. The excavation measured about 7' x 8' x 6' deep. The sidewalls of the excavation were very unstable due to the sandy structure of the soil. Also, the extent and size of the excavation was limited due to a nearby fence, the underground conduits, the traffic-control gate for the ramp, and the asphalt/bridge approach to the loading ramp. Due to these site constraints, only 12 cubic yards could be removed without disturbing the operations of the ferry terminal. An 18-foot section of product line was replaced by Petroleum Equipment Solutions, of Apex. After the repair had been repaired, Superior Testing conducted a line leak test on June 7, 2005.

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The Southport Ferry site and other surrounding properties are supplied by a public water system. According to Mr Charles Brown of the Southport Water Department, all of the properties within 1,500 feet of the source are served (is available) by public water. Neither of the two wells supplying Southport with its water are within 1,500 feet of the site. There is no concern of the contamination entering or compromising a drinking water supply.

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The closest named surface water feature is Price Creek which feeds directly into the Cape Fear River. Price Creek is located approximately 30 linear feet of the source area. Price Creek is part of the Cape Fear River Basin, and is classified as a Class SC, tidally influenced salt waters are

protected for secondary recreation such as fishing, boating and other activities involving minimal skin contact; fish and noncommercial shellfish consumption; aquatic life propagation and survival; and wildlife. However this stretch is included on the 2012 303d Impaired Waterbodies List. The Southport Restricted Area (AU 18-88-3.5) of the Cape Fear River Subbasin 03-06-17, beginning at a point on the west bank of the Cape Fear River 1000 yards upstream of Price Creek, thence in an easterly direction to the eastern border of the lower Cape Fear River downstream to Southport.

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On March 19, 2015 the 6-inch recovery well was opened and allowed to equilibrate prior to gauging the static water level. The recovery well was gauged and determined that water was 5.6 feet from TOC (top of casing). Based on surface topography, groundwater flow direction is generally flowing in an easterly direction, towards Price Creek/Cape Fear River.

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As requested by DENR, a groundwater sample was collected in March at the NCDOT – Southport Ferry Facility. A groundwater sample was collected using a disposable bailer, poured into appropriate preserved containers, labeled accordingly, and placed on ice before ultimately being shipped to Pace Analytical Services Inc. for analysis. Groundwater samples were analyzed for volatile organic compounds (VOCs) by Standard Method 6200B.

Isopropylbenzene and n-Propylbenzene were the only compounds detected in the groundwater sample, however, both their concentrations were less than 1 parts per million, much lower than 2L Standards of 70 μ g/L each.

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Through natural attenuation, all contaminant concentrations have fallen below 2L Standards and pose no apparent risk to human health or the environment. The most recent monitoring event supports this statement.

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Six soil borings were advanced using a hand auger; samples were collected at various depths dependent upon saturation of the soil. Depths ranged from 4.5' to 6.0'. The purpose of the sampling was to verify/determine that previous excavation limits were successful in removing the bulk of contaminated soil from the site.

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The sample taken at location SS-2 was highly contaminated; visual staining was present as well as strong petroleum odors. A host of petroleum compounds were detected in the sample with many of them exceeding their respective established limits. These results are most clearly presented as the bold concentrations in Table 2.

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Although minimal diesel contamination remains present at the NCDOT-Ferry Division Southport Facility due to a former UST release, the site ranks as a low risk site. NCDOT was issued a NORR – Notice of Residual Petroleum on January 9, 2006. Mr. Vincent Morgan with UST Section of NCDENR requested a sampling event to determine if contamination had been reduced to below standards, ultimately closing the site out without having to file an NRP. During the March 2015 a monitoring event it was determined groundwater concentrations were below standards but soil contamination still remained onsite.

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NCDOT-Southport Ferry Soil Sample ID's

Table 1. Soil Samples

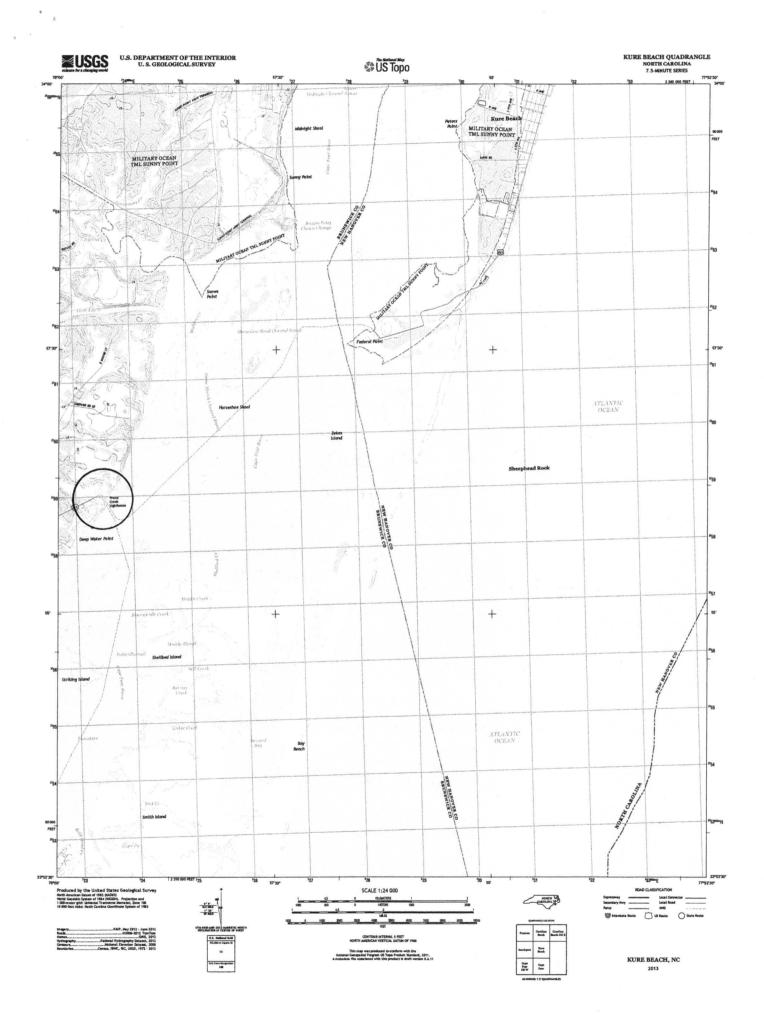
SAMPLE ID	DATE	DEPTH (ft)	ANALYSES
SS-1	3/19/2015	5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)
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SS-5	3/19/2015	4.5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)
SS-6	3/19/2015	5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)

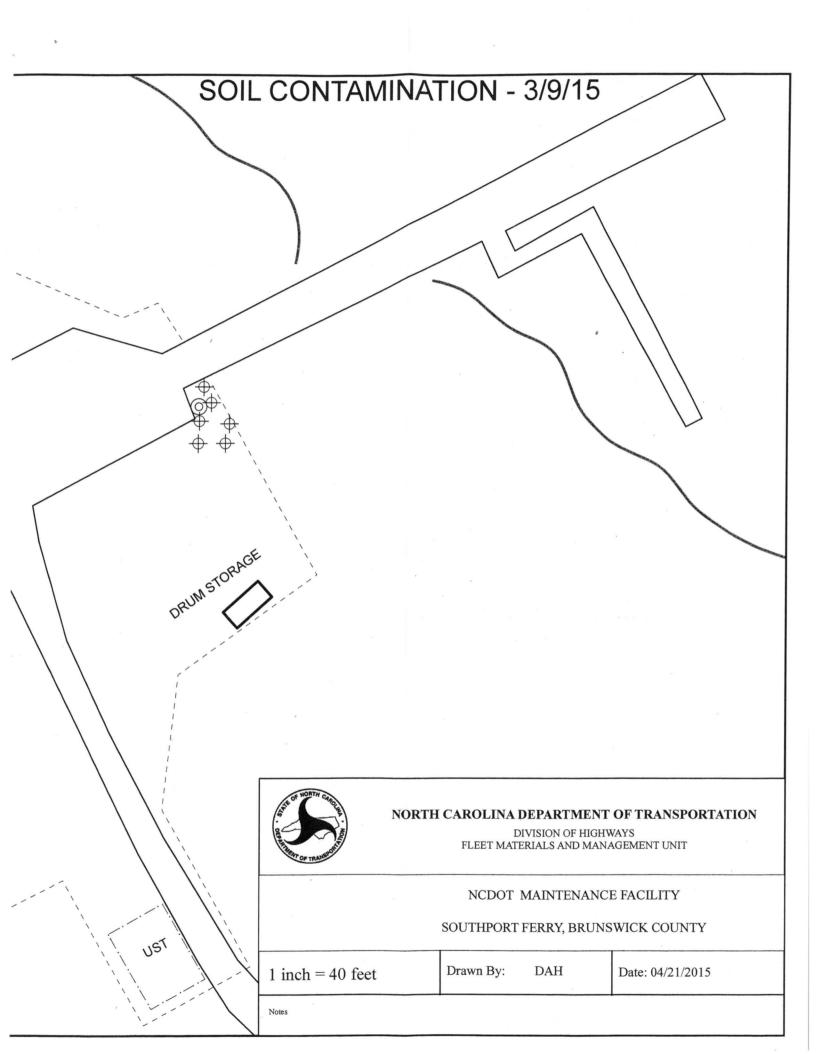
NCDOT-Southport Ferry

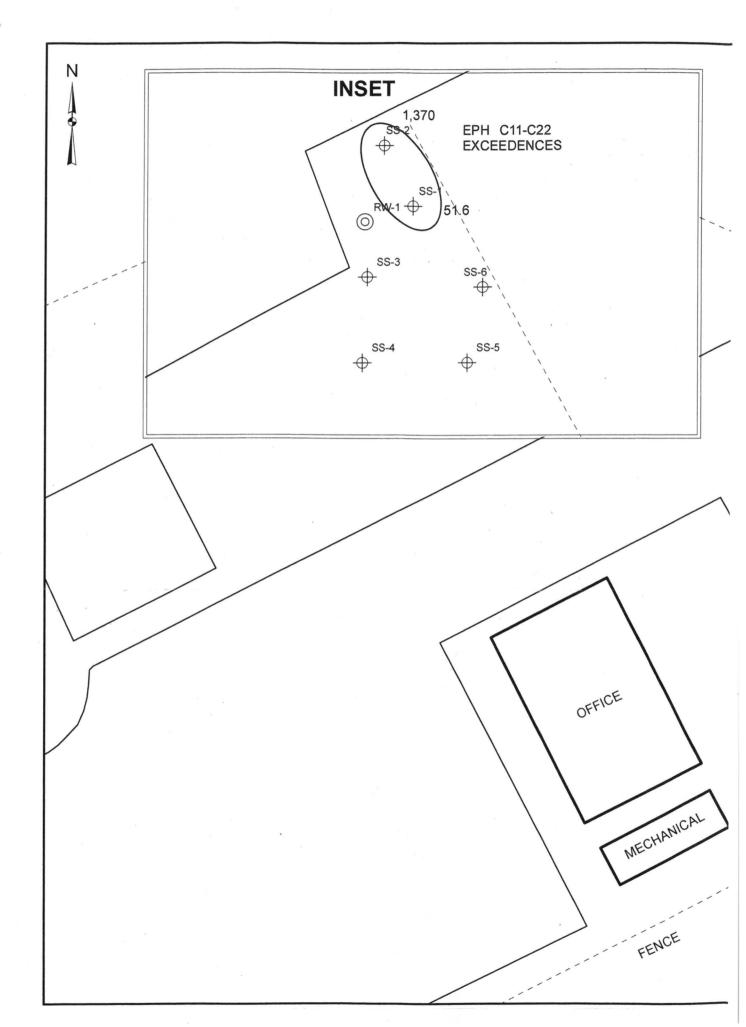
TABLE 2. SOIL SAMPLE LAB RESULTS

METHOD	CONTAMINANT	SS-1	SS-2	SS-3	SS-4	SS-5	SS-6	MSCC
3050	Lead	7.0 mg/kg	6.0 mg/kg	1.8 mg/kg	1.5 mg/kg	2.0 mg/kg	2.2 mg/kg	270 mg/kg
	Chromium	2.9 mg/kg	4.0 mg/kg	4.3 mg/kg	3.5 mg/kg	3.0 mg/kg	3.4 mg/kg	5.4 mg/kg
8260	n-Butylbenzene	-	1330 µg/kg	-	-	-	-	4.3 mg/kg
	sec-Butylbenzene	-	1230µg/kg	-	-	-	-	3.3 mg/kg
	Ethylbenzene	-	164 µg/kg	-	-	-	-	4.9 mg/kg
	Isopropylbenzene	-	382 µg/kg	-	-	-	-	1.7 mg/kg
	p-Isopropyltoluene	-	1190 µg/kg	-	-	-	-	0.12 mg/kg
	Methylene Chloride		-	-	-	-	19.0 µg/kg	0.02 mg/kg
	Naphthalene	-	10600 µg/kg	59 -	-	-	-	0.16 mg/kg
ж.	n-Propylbenzene	-	1090 µg/kg	-	-	-	-	1.7 mg/kg
	1,2,4 Trimethylbenzene	-	1280 µg/kg	-	-	-	-	8.5 mg/kg
8270	Fluorene	-	1760 µg/kg	-	-	-	-	47 mg/kg
	1-Methylnaphthalene	-	7810 µg/kg	5G -	-	-	-	0.004 mg/kg
	2-Methylnaphthalene	-	8980 µg/kg		-	-	-	3.6 mg/kg
	Naphthalene	-	1800 µg/kg	6 - 1	-	-	-	0.16 mg/kg
	Phenanthrene	-	3280 µg/kg	-1	-	-	-	56 mg/kg
	Pyrene	-	1420 µg/kg	X.	-	-	-	270 mg/kg
EPH	C11-C22 Aromatic	51.6 mg/kg	1370 mg/kg	. Regio-	r -	-	-	31 mg/kg
	C19-C36 Aliphatic	84.5 mg/kg	-		N	-	-	-
	C9-C18 Aliphatic		2830 mg/kg	. 4.51	-	-	-	540 mg/kg
VPH	C5-C8 Aliphatic	-	-	-	-	-	-	68 mg/kg
	C9-C10 Aromatic	-	71.6 mg/kg	-	-	-	-	31 mg/kg
	C9-C12 Aliphatic	-	215 mg/kg	-	-	-		5.4 mg/kg

*Bold values exceed Soil to Water Maximum Soil Contaminant Concentration

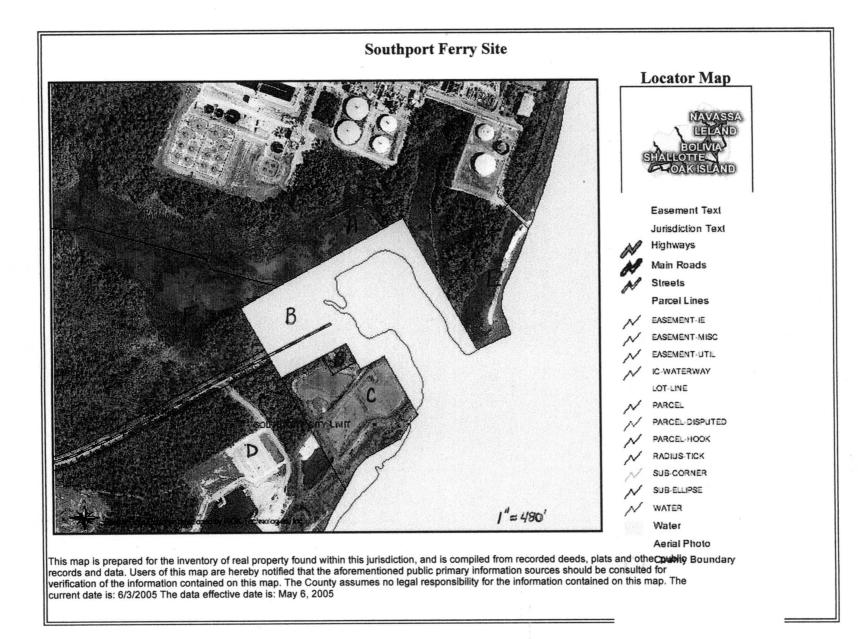






Southport Ferry Site

Parcel ID	Map ID	Owner	Contact Address	Physical Address
22200006	A	Archer Daniels Midland Co.	PO Box 1470, Decatur, IL 53525	1730 E. Moore St. SE
22200008	В	NC Dept. of Transportation	PO Box 1500, Shallotte, NC 28459	
22200009	С	NC Dept. of Transportation	PO Box 1500, Shallotte, NC 28459	
23800003	D	Bald Head Island Limited	PO Box 3069, Bald Head Island, NC 28461	1301 Ferry Rd.
2220000601	E	Pfizer Inc.	235 East 42nd Street, New York, NY 10017	1350 Ferry Rd. SE
2220000607	F	Southport Trading CO Pfizer TR LLC	PO Box 4893, Wilmington, NC 28406	





STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

MICHAEL F. EASLEY GOVERNOR 1501 MAIL SERVICE CENTER, RALEIGH, N.C. 27699-1501

LYNDO TIPPETT Secretary

November 30, 2005

Mr. David Peacock UST Section 127 Cardinal Drive Extension Wilmington, NC 28405-3845

DEC 0 6 ZUUD

RE: NCDOT-Southport Ferry Incident # 32232 Sample Report

Dear David:

Attached is the soil and groundwater sample report for the 2 contamination incidents at Southport Ferry. There is no longer any free phase product in the monitor near the dock. However, some of the product has dissolved to form significant levels of various diesel constituents.

Two soil samples were collected from the north end of the tank pit to confirm contamination found in late 1992. One sample was clean and the other had a just a trace of C19-C36 range hydrocarbons on the MADEP EPH test. Based on these results, no contamination exceeding regulatory limits is present.

If you have questions, please call me at (919) 835-8007.

Sincerely,

Eric Motzno, LG Environmental Engineer

cc: Mr. Ron Mercer Ferry Division

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION SOUTHPORT FERRY OPERATIONS 1350 FERRY ROAD, SOUTHPORT, BRUNSWICK COUNTY

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In May 2005, the 2-inch fiberglass product on the diesel fueling system ruptured. The break in the line was repaired and tested in the first week of June. Figure 1 shows the location of the fuel system at the site. A small amount of contaminated soil and free product was excavated and stockpiled on site. The stockpile was later land applied at the DOT Maintenance facility in Shallotte. A shallow monitor well installed next to the release point indicated the presence of free phase diesel on the water table. In preparation for an Aggressive Fluid/Vapor Recovery (AFVR) event, a larger diameter (6-inch) recovery well was installed. Figure 2 shows the area of the release and location of the wells installed. An environmental consulting firm, Hart & Hickman, conducted 3 AFVR events between June 30 and July 28. Based on the Free Product Recovery Report by Hart & Hickman, dated August 17, 2005, approximately 55 gallons of product represents the approximate volume of the 2-inch product line, which is about 320 feet long. The Red Jacket line leak detector prevented more product from being lost.

Prior to the AFVR events, the recovery well, RW-1 contained free-product and was not sampled. At the conclusion of the last AFVR event on July 28, 2005 the well was sampled. RW-1 was re-sampled on October 12, 2005. The results of both sample events are shown in Table 1, Groundwater Sample Results. The lighter compounds show a decrease in concentrations whereas the heavier, diesel compounds increased. This may be due to rate at which the diesel compounds go into dissolved phase. The well is gauged for free product every 2 weeks and no product has been measured.

In an unrelated incident at the same site, soil contamination was report in late 1992. After reviewing the files for this site, no standard tank closure report could be located. Table 2, Underground Storage Tanks provides information about former and presently in-use tanks. The files did contain information about several soil and groundwater sample events from 1990 to 1993. Tables 3 and 4, Soil Samples provide information about these samples.

On March 22, 1990, one soil sample was collected for tank #302-1, a 500-gallon tank. The location and product stored of this tank is unknown. The sample was analyzed by a Hanby test kit and was found to be clean. On March 27, 1990, two soil samples were collected from between the two 10,000-gallon diesel tanks (#302-9 and 302-10). The samples were labeled HB-1 and 2. These samples were analyzed by a Hanby test kit and were found to be clean.

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On June 20, 1990, a groundwater sample was collected from a boring between the 2 diesel tanks. The sample was analyzed by a Hanby test kit and was found to be clean.

On July 8, 1991, 4 soil samples were collected from the area of the diesel tank pit. Based on the field notes, a sample was collected from each end of each tank. The samples were analyzed by a Hanby test kit and found to be clean.

In late October 1992, the diesel tanks were removed and 4 soil samples were collected. The samples were labeled 1-North, 2-South, 3-East, and 4-West. The exact location of the sample points is unknown. The new tanks were installed a few days later in the same pit. Samples 1 and 2 were contaminated. On February 19, 1993, groundwater samples were collected from the 2 observation wells installed in the tank pit. These samples were analyzed by EPA Method 610 and were found to be clean. No further work was performed for this area until recently. The lab results for the 1990-1993 samples are found in Appendix A.

On October 12, 2005, two soil samples were collected from the north side of the tank pit. Figure 3 shows the location of the sample points. They were submitted to Analytics Corporation with the site name Southport Ferry. These samples were analyzed by EPA Methods 8260 and 8270 and MADEP EPH and VPH. SS-1 was clean with no detection of target compounds. SS-2 was found to contain 10.3 ppm of C19-C36 range aliphatics on the EPH test. No other target compounds were detected. The lab report from Analytics for these 2 soil samples as well as the groundwater sample of the recovery well is found in Appendix B. Based on these results, the tank pit area is clean.



FILE RENEN RECEIVEd 51,12014

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

PAT MCCRORY GOVERNOR ANTHONY J. TATA Secretary

April 27, 2015

Mr. Vincent Morgan Division of Waste Management Wilmington Regional Office 127 Cardinal Dr. Ext Wilmington, North Carolina 28405

RE: NCDOT- Ferry Division Southport Ferry GW Inc# 32232

Vincent:

Enclosed is the latest sample report for the Ferry operation in Southport. As requested, a groundwater sample was collected and soil samples were collected along the outer excavation limits associated with the previous release on the property. Lab analysis for the groundwater sample did not detect any compound concentrations in violation of 2L Standards. Of the six soil samples collected, contamination was detected in three samples. In SS-1, C11-C22 aromatics were measured at 51.6 mg/kg, and was the only violation associated with that sample. SS-6 had no concentrations of compounds exceed MSCCs. High levels of contamination are present in SS-2, lab analysis as well as obvious staining and strong odors. The lab analysis for SS-2 is presented in Table 2. Additional excavation around SS-2 is not really an option due to existing infrastructure and utilities within the area.

If you have questions, please call me at (919) 835-8020.

Sincerely, Ashley B. Cox, Ir, LG

Environmental Engineer

Enclosure

Active Remediation Monitoring Repot NCDOT-Ferry Division Southport Ferry Brunswick County

April 27, 2015

Site Information: Facility ID #NA

Groundwater Incident #32232 Incident Manager: Vincent Morgan

NCDOT-Ferry Division Southport Ferry NC HWY 211 Southport, NC 28461 Brunswick County

LATITUDE 33° 56' 05" LONGITUDE 77° 59' 36" Location method: Topographic Map Software

Risk Classification: Low Risk

Land Use:

The immediate property is an active NCDOT Ferry Operation used for boarding and unloading ferry vessels. There is a concessions stand, souvenir shop, and picnic area for the public. The ferry site also has an office building and several storage out buildings located on the property. The is an underground fuel site consisting of two underground storage tanks containing diesel fuel. Adjacent properties are a combination of commercial and undeveloped parcels.

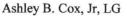
Owner/Operator: NCDOT-Fleet and Material Management Unit 4809 Beryl Road Raleigh, NC 27606

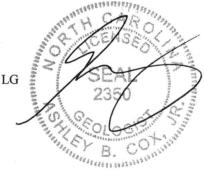
Release Information: Date: May 28, 2005 Unknown quantity released Petroleum contamination was found by means of helium line test by Superior Testing on June 7, 2005. The broken product line was replaced and subsequently tested before placing the fuel site back in order.

Analytical Laboratory:

Pace Analytical Services Inc

NC Certification # 12





Groundwater Monitoring Report North Carolina Department of Transportation Southport Ferry Facility Southport, Brunswick County

1.0 Introduction

On March 19, 2015 a groundwater sample and six soil samples were collected at the North Carolina Department of Transportation (NCDOT) Ferry site in Southport, North Carolina. The recovery well was sampled during this event. The pre-existing monitor well (MW-1) could not be located, it is believed this monitoring well may have been destroyed during excavation activities. Soil samples were advanced around the perimeter of the excavation limits to determine remaining contamination left after remediation efforts. The groundwater sample was analyzed using Standard Methods 6200B for BTEX contamination and soil samples were analyzed by EPA Methods 8260, 8270, MADEP EPH and VPH, and total metals (lead and chromium).

The site is located on HWY 211 in Southport, NC, in Brunswick County. The property is currently occupied by NCDOT Ferry Division and used for boarding/unloading vessels, concessions, office logistics, and an underground fueling system in located on the property. Adjacent properties are a combination of commercial and undeveloped parcels.

The North Carolina Department of Environment and Natural Resources (DENR) has assigned an incident number for this site, 32232, and the site has a Risk Classification of Low Risk. This report documents the results of groundwater and soil sampling collected by Ashley B. Cox, Jr. of NCDOT in March 2015. A vicinity and one contaminant plume map has been included. Contaminants exceeding MSCC were confined to SS-2, except the C11-C22 range aromatics that were present in both SS-1 and SS-2.

2.0 Site History

On May 28, 2005, Ferry personnel reported that they could no longer pump fuel. A technician from Raleigh was sent to the site to check the fuel system. Upon arrival he discovered the Red Jacket line leak detectors had activated. During his diagnostics, the line leak detectors were manually bypassed and the submersible pumps turned on. This indicated a possible leak or break in the line.

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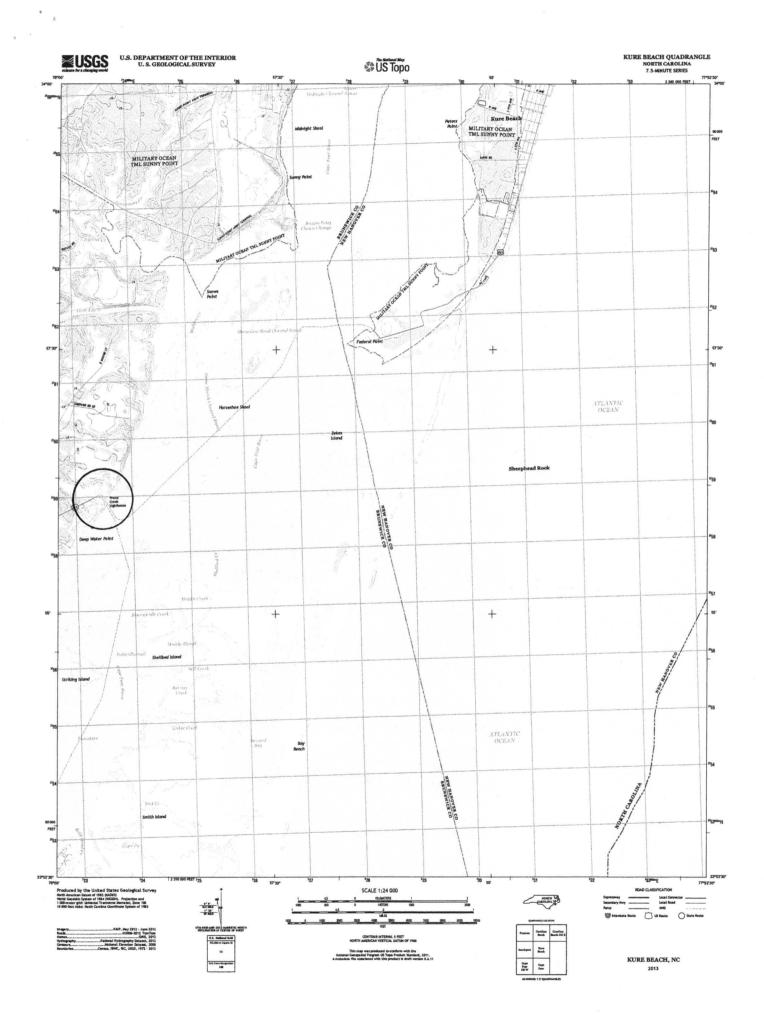
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SS-2	3/19/2015	5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)
SS-3	3/19/2015	6'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)
SS-4	3/19/2015	5.5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)
SS-5	3/19/2015	4.5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)
SS-6	3/19/2015	5'	EPH, VPH, 8260, 8270, Metals (Pb, Cr)

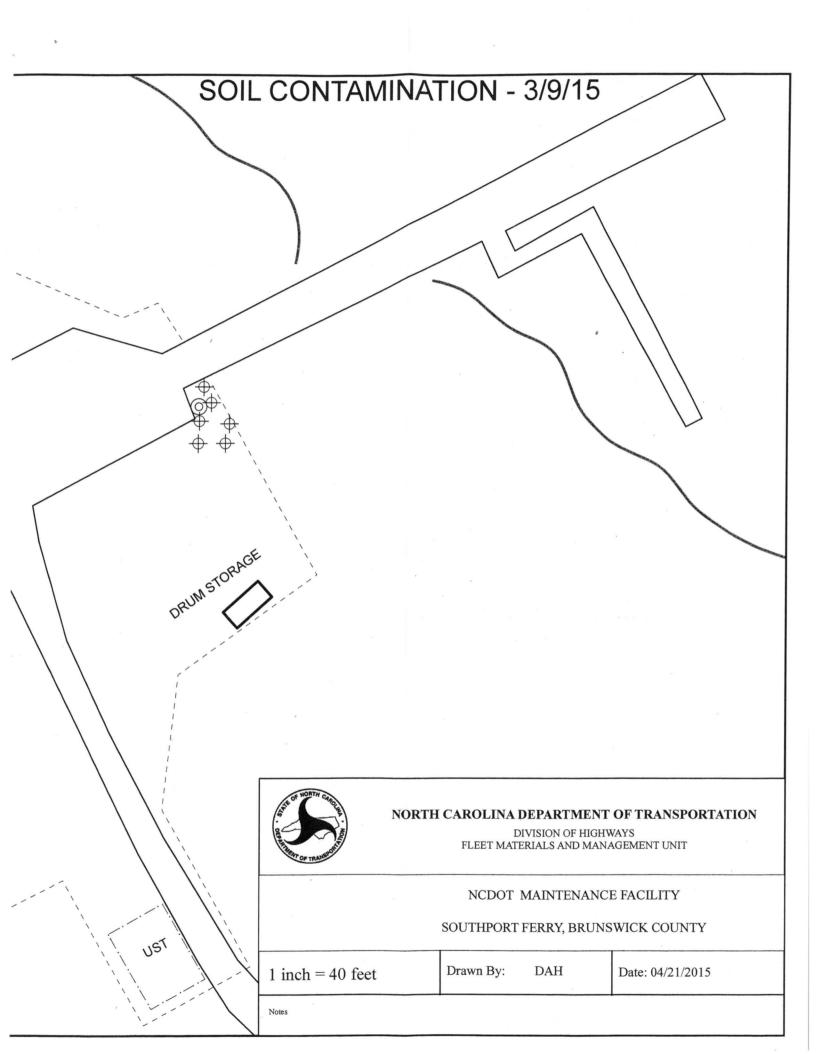
NCDOT-Southport Ferry

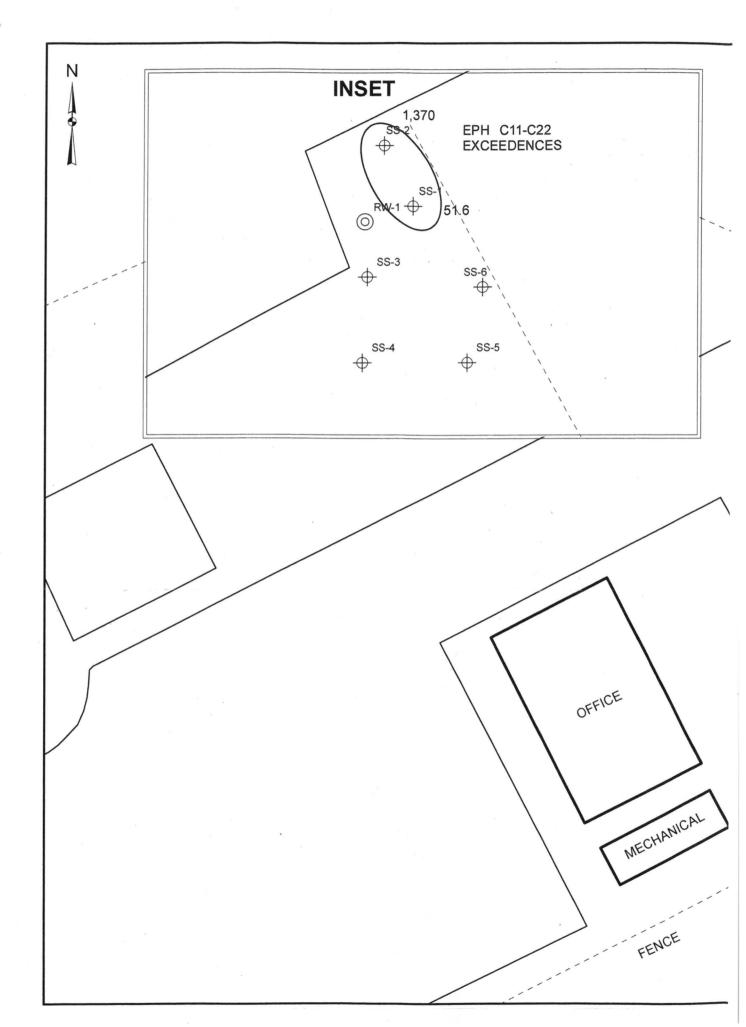
TABLE 2. SOIL SAMPLE LAB RESULTS

METHOD	CONTAMINANT	SS-1	SS-2	SS-3	SS-4	SS-5	SS-6	MSCC
3050	Lead	7.0 mg/kg	6.0 mg/kg	1.8 mg/kg	1.5 mg/kg	2.0 mg/kg	2.2 mg/kg	270 mg/kg
	Chromium	2.9 mg/kg	4.0 mg/kg	4.3 mg/kg	3.5 mg/kg	3.0 mg/kg	3.4 mg/kg	5.4 mg/kg
8260	n-Butylbenzene	-	1330 µg/kg	-	-	-	-	4.3 mg/kg
	sec-Butylbenzene	-	1230µg/kg	-	-	-	-	3.3 mg/kg
	Ethylbenzene	-	164 µg/kg	-	-	-	-	4.9 mg/kg
	Isopropylbenzene	-	382 µg/kg	-	-	-	-	1.7 mg/kg
	p-Isopropyltoluene	-	1190 µg/kg	-	-	-	-	0.12 mg/kg
	Methylene Chloride		-	-	-	-	19.0 µg/kg	0.02 mg/kg
	Naphthalene	-	10600 µg/kg	59 -	-	-	-	0.16 mg/kg
ж.	n-Propylbenzene	-	1090 µg/kg	-	-	-	-	1.7 mg/kg
	1,2,4 Trimethylbenzene	-	1280 µg/kg	-	-	-	-	8.5 mg/kg
8270	Fluorene	-	1760 µg/kg	-	-	-	-	47 mg/kg
	1-Methylnaphthalene	-	7810 µg/kg	5G -	-	-	-	0.004 mg/kg
	2-Methylnaphthalene	-	8980 µg/kg		-	-	-	3.6 mg/kg
	Naphthalene	-	1800 µg/kg	6 - 1	-	-	-	0.16 mg/kg
	Phenanthrene	-	3280 µg/kg	-1	-	-	-	56 mg/kg
	Pyrene	-	1420 µg/kg	X.	-	-	-	270 mg/kg
EPH	C11-C22 Aromatic	51.6 mg/kg	1370 mg/kg	. Regio-	r -	-	-	31 mg/kg
	C19-C36 Aliphatic	84.5 mg/kg	-		N	-	-	-
	C9-C18 Aliphatic		2830 mg/kg	. 4.51	-	-	-	540 mg/kg
VPH	C5-C8 Aliphatic	-	-	-	-	-	-	68 mg/kg
	C9-C10 Aromatic	-	71.6 mg/kg	-	-	-	-	31 mg/kg
	C9-C12 Aliphatic	-	215 mg/kg	-	-	-		5.4 mg/kg

*Bold values exceed Soil to Water Maximum Soil Contaminant Concentration

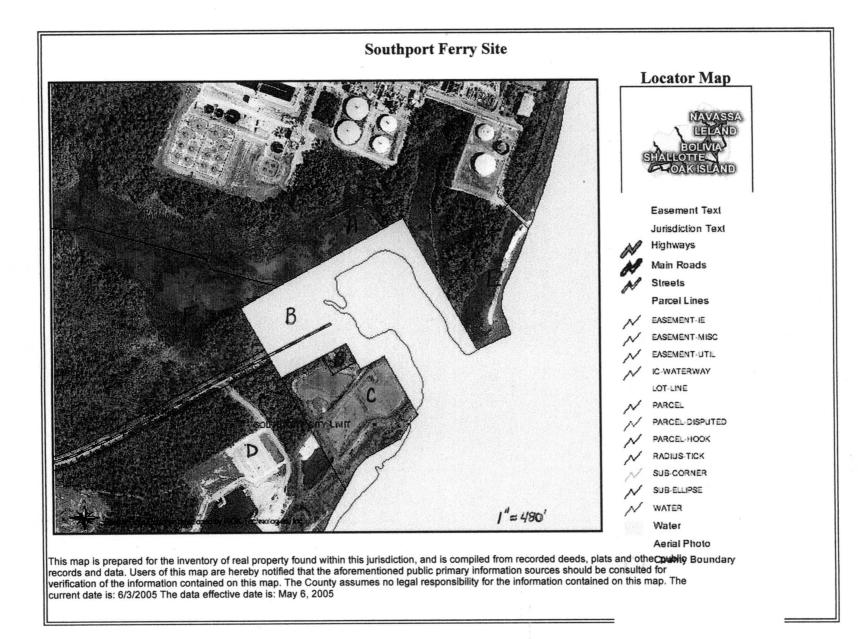






Southport Ferry Site

Parcel ID	Map ID	Owner	Contact Address	Physical Address
22200006	A	Archer Daniels Midland Co.	PO Box 1470, Decatur, IL 53525	1730 E. Moore St. SE
22200008	В	NC Dept. of Transportation	PO Box 1500, Shallotte, NC 28459	
22200009	С	NC Dept. of Transportation	PO Box 1500, Shallotte, NC 28459	
23800003	D	Bald Head Island Limited	PO Box 3069, Bald Head Island, NC 28461	1301 Ferry Rd.
2220000601	E	Pfizer Inc.	235 East 42nd Street, New York, NY 10017	1350 Ferry Rd. SE
2220000607	F	Southport Trading CO Pfizer TR LLC	PO Box 4893, Wilmington, NC 28406	





STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

MICHAEL F. EASLEY GOVERNOR 1501 MAIL SERVICE CENTER, RALEIGH, N.C. 27699-1501

LYNDO TIPPETT Secretary

November 30, 2005

Mr. David Peacock UST Section 127 Cardinal Drive Extension Wilmington, NC 28405-3845

DEC 0 6 ZUUD

RE: NCDOT-Southport Ferry Incident # 32232 Sample Report

Dear David:

Attached is the soil and groundwater sample report for the 2 contamination incidents at Southport Ferry. There is no longer any free phase product in the monitor near the dock. However, some of the product has dissolved to form significant levels of various diesel constituents.

Two soil samples were collected from the north end of the tank pit to confirm contamination found in late 1992. One sample was clean and the other had a just a trace of C19-C36 range hydrocarbons on the MADEP EPH test. Based on these results, no contamination exceeding regulatory limits is present.

If you have questions, please call me at (919) 835-8007.

Sincerely,

Eric Motzno, LG Environmental Engineer

cc: Mr. Ron Mercer Ferry Division

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION SOUTHPORT FERRY OPERATIONS 1350 FERRY ROAD, SOUTHPORT, BRUNSWICK COUNTY

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2 .

In May 2005, the 2-inch fiberglass product on the diesel fueling system ruptured. The break in the line was repaired and tested in the first week of June. Figure 1 shows the location of the fuel system at the site. A small amount of contaminated soil and free product was excavated and stockpiled on site. The stockpile was later land applied at the DOT Maintenance facility in Shallotte. A shallow monitor well installed next to the release point indicated the presence of free phase diesel on the water table. In preparation for an Aggressive Fluid/Vapor Recovery (AFVR) event, a larger diameter (6-inch) recovery well was installed. Figure 2 shows the area of the release and location of the wells installed. An environmental consulting firm, Hart & Hickman, conducted 3 AFVR events between June 30 and July 28. Based on the Free Product Recovery Report by Hart & Hickman, dated August 17, 2005, approximately 55 gallons of product represents the approximate volume of the 2-inch product line, which is about 320 feet long. The Red Jacket line leak detector prevented more product from being lost.

Prior to the AFVR events, the recovery well, RW-1 contained free-product and was not sampled. At the conclusion of the last AFVR event on July 28, 2005 the well was sampled. RW-1 was re-sampled on October 12, 2005. The results of both sample events are shown in Table 1, Groundwater Sample Results. The lighter compounds show a decrease in concentrations whereas the heavier, diesel compounds increased. This may be due to rate at which the diesel compounds go into dissolved phase. The well is gauged for free product every 2 weeks and no product has been measured.

In an unrelated incident at the same site, soil contamination was report in late 1992. After reviewing the files for this site, no standard tank closure report could be located. Table 2, Underground Storage Tanks provides information about former and presently in-use tanks. The files did contain information about several soil and groundwater sample events from 1990 to 1993. Tables 3 and 4, Soil Samples provide information about these samples.

On March 22, 1990, one soil sample was collected for tank #302-1, a 500-gallon tank. The location and product stored of this tank is unknown. The sample was analyzed by a Hanby test kit and was found to be clean. On March 27, 1990, two soil samples were collected from between the two 10,000-gallon diesel tanks (#302-9 and 302-10). The samples were labeled HB-1 and 2. These samples were analyzed by a Hanby test kit and were found to be clean.

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On June 20, 1990, a groundwater sample was collected from a boring between the 2 diesel tanks. The sample was analyzed by a Hanby test kit and was found to be clean.

On July 8, 1991, 4 soil samples were collected from the area of the diesel tank pit. Based on the field notes, a sample was collected from each end of each tank. The samples were analyzed by a Hanby test kit and found to be clean.

In late October 1992, the diesel tanks were removed and 4 soil samples were collected. The samples were labeled 1-North, 2-South, 3-East, and 4-West. The exact location of the sample points is unknown. The new tanks were installed a few days later in the same pit. Samples 1 and 2 were contaminated. On February 19, 1993, groundwater samples were collected from the 2 observation wells installed in the tank pit. These samples were analyzed by EPA Method 610 and were found to be clean. No further work was performed for this area until recently. The lab results for the 1990-1993 samples are found in Appendix A.

On October 12, 2005, two soil samples were collected from the north side of the tank pit. Figure 3 shows the location of the sample points. They were submitted to Analytics Corporation with the site name Southport Ferry. These samples were analyzed by EPA Methods 8260 and 8270 and MADEP EPH and VPH. SS-1 was clean with no detection of target compounds. SS-2 was found to contain 10.3 ppm of C19-C36 range aliphatics on the EPH test. No other target compounds were detected. The lab report from Analytics for these 2 soil samples as well as the groundwater sample of the recovery well is found in Appendix B. Based on these results, the tank pit area is clean.

FRE NEVIEN

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Correspondence



CD# 291 INC 17758

SowTHPOR Ferry USTS



State of North Carolina Department of Environment, Health, and Natural Resources Wilmington Regional Office

James G. Martin, Governor William W. Cobey, Jr., Secretary Bob Jamieson Regional Manager

DIVISION OF ENVIRONMENTAL MANAGEMENT

Groundwater Section

December 8, 1992

NC DOT Ferry Division P. O. Box 40 Manns Harbor, North Carolina 27953 Attn: Mr. C. R. Ethridge

Subject:

Tank Closure Report Southport Ferry Southport Brunswick County

Dear Mr. Mr. Ethridge:

Thank you for notifying us of the closure of your tanks at the subject location. Before we can accept your report for purposes of removing the tanks from our records, however, we need the following information:

Completed GW/UST-2 Site Investigation Report (attached)

✓ Written report called for on back of GW/UST-2

Site sketch called for on back of GW/UST-2

Laboratory report of soil or groundwater analysis

✓ Disposition of tank(s) and/or contaminated soil

Date of closure and name of closure contractor

Please furnish the required information to me at the address at the bottom of this letter. Thank you for your cooperation.

Sincerely,

ruh Mayo

Deborah Mayo Hydrogeological Technician

DTM/lfc

cc: WIRO-GWS V

UST\DOTFERRY.TCR 12/07-92

127 Cardinal Drive Extension, Wilmington, N.C. 28405-3845 • Telephone 919-395-3900 • Fax 919-350-2004

An Equal Opportunity Affirmative Action Employer

ERRATA

Responsible

Correspondence

Party

UST #: WI-1491

CD 291

Sourceport Ferry Usts

(GW	/UST-2)	Site Inv	vestigation Report	For P	erman	ent	Closu	ure or	Chang	e-in-Service of U.S.T.
 FOR ' TANKS IN [SEE MAP ON REVERSE SIDE OF OWNER'S COPY (PINK) OFFICE ADDRESS]. 									I.D. 1	Use Only Number Received
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Lab_		Name) STAT	ELAB R	Address)	ih n	<u>.</u>	-	<u>17 126 -</u>		phone No. (Area Code) 3 2 phone No. (Area Code)
	No. of Concession, Name	V. U.S.T. Informati	on	Addressy	V. Exca	vation	Cond	ition		VI. Additional Information Required
Tank	Size in	Tank	Last		ar In	Fre	0	Notable	Odor or Contamination	
No.	Gallons	Dimensions	Contents	Yes	No	Yes	No	Yes	No	See reverse side of pink copy (owner's copy) for additional
1	20,000		#2 Diwel		Хļ	8	X		X	information required by N.C DEM in the
2	20,000		#201cscl		X		X		X	written report and sketch.
			NY 101-014				6.7		1	
				VII. C	heck Li	st				
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		Regional Office befo sh piping into tank.	re abandonment.					tank until	NT IN PL	ACE enflow Wittminsternin Begional Office
	Remove all	product and residuals own to tank.	from tank			Plug or cap all openings; DEM				
	Clean and	inspect tank.		ы.		Disconnect and cap or remove vent line Solid inert material used - specify:				
		op tube, fill pipe, gaug pumps and other ta	je pipe, vapor recovery tank ink fixtures.	connectio	ins,					
		g all lines except the v								
Purge tank of all product & flammable vapors. Cut one or more large holes in the tanks.						Create vent hole				
Backfill the area. Date Tank(s) Permanentity closed: 11-243-92				-		Disp Fina	xose of tar Il tank de	nk in appro stination: _	CHA Equip steric	
	Date of Change-In-Service:									
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submi	tted information	ation is true, accu	rate, and complete.			,	P 01 1010			I DENGTO UIQUUIO
Print n	ame and offic	al title of owner or ow	wner's authorized representati	ive		Signatu		-	Δ	Date Signed
/	RF	THEIDLE	Plant main	Ter		Ø	R	EM	2 L	+ 11-6-92
GW/U	ST-2 Rev.		ite Copy - Regional Office		Yellow C	opy - 0	Central	Office	Pink	Copy - Owner

Notification for Underground Storage Tanks

FOR

FORM APPROVED OMB NO 2050-0049 APPROVAL EXPIRES 6-30-88

STATE USE ONLY

RETURN COMPLETED FORM Div. of Environmental Mgmt./GW Section Dept. of Natural Resources & Comm. Development P.O. Box 27687 TO Raleigh, NC 27611

I.D. Number **Date Received**

GENERAL INFORMATION Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA), 6. storm water or waste water collection systems; 7. flow-through process tanks; The primary purpose of this notification program is to locate and evaluate under-ground tanks that store or have stored petroleum or hazardous substances. It is gathering operations; expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection. Who Must Notify? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means— (a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank surface of the floor. used for the storage, use, or dispensing of regulated substances, and (v) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use. souare inch absolute) What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances." and (2) whose volume (including connected underground piping) is 10% or given at the top of this page. more beneath the ground. Some examples are underground tanks storing: 1. gasoline. used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants. What Tanks Are Excluded? Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are: 1. farm or residential tanks of 1.100 gallons or less capacity used for storing motor fuel for noncommercial purposes; tanks used for storing heating oil for consumptive use on the premises where stored; 3. septic tanks: INSTRUCTIONS Indiante number of

4. pipeline facilities (including gathering lines) regulated under the Natural Ga Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, o which is an intrastate pipeline facility regulated under State laws: 5. surface impoundments, pits, ponds, or lagoons:

(919) 733-5083

8. liquid traps or associated gathering lines directly related to oil or gas production and

9. storage tanks situated in an underground area (such as a basement, cellar. mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the

What Substances Are Covered? The notification requirements apply to under-ground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response. Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per curver includes head to the substances of the substance of the substances of

Where To Notify? Completed notification forms should be sent to the address

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1. 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

each location containing underground storage tanks. If more than 5 tanks a photocopy the reverse side, and staple continuation sheets to this form.	are owned at this location, continuation sheets attached
I. OWNERSHIP OF TANK(S)	II. LOCATION OF TANK(S)
Owner Name (Corporation, Individual, Public Agency, or Other Entity)	(If same as Section 1, mark box here 🔲)
NCOOT FERRY DIVISION	Facility Name or Company Site Identifier, as applicable
SR 1105 POBOX 40	NCDOT. South Port FERRY ORS
COUTTARE	Street Address or State Road, as applicable
City MANNS HARbor N.C. ZIP Code Area Code Phone Number	County South Poet N.C. 20461 City (nearest) State ZIP Code
Area Code Phone Number 919 423 - 3461	City (nearest) State
Type of Owner (Mark all that apply 🖸)	
Current State or Local Gov't Private or Corporate	number of 9 Mark box here if tank(s) are located on land within
Former Federal Gov't Ownership Uncertain	tanks at this an Indian reservation or location
)	
Name (If same as Section I, mark box here) Job Title	Area Code Phone Number
Hame (It same as section 1, mark box rive)	919 457-6942
	IOTIFICATION
Mark box here only if this is an amended	or subsequent notification for this location.
V. CERTIFICATION (Read and s	ign atter completing Section VI.)
I certify under penalty of law that I have personally examined and documents, and that based on my inquiry of those individuals imme submitted information is true, accurate, and complete.	am familiar with the information submitted in this and all attached ediately responsible for obtaining the information, I believe that the
Name and official title of owner or owner's authorized representative	Signature PER Date Signed 11-6-92
	ON REVERSE SIDE
EPA Form 7530-1(11-85)	Page 1

wner Name (from Section I) I	tion II)		Page No	of Pages	
VI. DESCRIPTION OF UNDERGROUP	ND STORAGE TAN	IKS (Complete for	each tank at this lo	cation.)	
Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3)	Tank No.	Tank No.	Tank No.	7 Tank No.	Tank No.
1. Status of Tank (Mark all that apply D) Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86					
2. Estimated Age (Years) 3. Estimated Total Capacity (Gallons)					1.11.
4. Material of Construction (Mark one 🗹) Steel Fiberglass Reinforced Plastic Unknown Other, Please Specify					
5. Internal Protection (Mark all that apply ()) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify					
6. External Protection (Mark all that apply 2) Cathodic Protection Painted (e.g., asphaltic) Fiberglass Reinforced Plastic Coated None Unknown					
7. Piping (Mark all that apply ID) Bare Steel Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify					
8. Substance Currently or Last Stored in Greatest Quantity by Volume (Mark all that apply ()) Gasoline (including alcohol blends) Used Oil Other, Please Specify c. Hazardous Substance					
Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box 🛛 if tank stores a mixture of substances d. Unknown					
 9. Additional Information (for tanks permanently taken out of service) a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) 		/	/	/	/
c. Mark box B if tank was filled with inert material (e.g., sand, concrete)					

A U.S. Government Printing Office: 1986-496-735

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(Gvv/i			UST's installed of after 12/22/88 c		/88. et Federal and/or	State Regulations	
FOR TANKS	RETURN	N.C. Dept. Enviro	nment. Health. &	Natural Resources roundwater Section		STATE US	E ONLY
NC	FORM	Raleigh, NC 2761	11	Telephone(919)73	33-8303 D/	ATE RECEIVED	
			GENER				
that have 1974, that use after I 9002 of i amended The evaluate u ous substa on reason knowledge Who unless existances m their tanks. in use on who owns dispensing storage tai date, any ation of its What any one o of "regulai undergrour are undergrour are undergrour solvents, i What Tan subject to 1. farm or fuel 2. tanks of	been used to sto are in the ground May 8, 1986. The i the Resource Con * primary purpose o inderground tanks the ances. It is expected ably available record, belief, or recolled Must Notify? Sect empted, owners of nust notify designate. Owner means: November 8, 1984, an underground of regulated substar nk in use before No person who owned a use. t Tanks Are Include r combination of tan ted substances," ar nd piping) is 10% of ground tanks storing pesticides, herbicide iks Are Excluded? notification. Other residential tanks of	ion 9002 of RCRA, as underground tanks that d State or local agenc (a) in the case of an un or brought into use after storage tank used for ces, and (b) in the c vember 8, 1984, but n such tank immediately ed? Underground stor ks that (1) is used to c d (2) whose volum r more beneath the gro g; gasoline, used to d (2) whose volum r more beneath the gro g; gasoline, used oil, s or fumigants. Tanks removed from t 1,100 gallons or less c purposes; is capacity used for sto	ces since January that are brought in is required by Secti- rery Act, (RCRA), ram is to locate a d petroleum or haza ou provide will be bass of such records, yu amended, requires that store regulated si ies of the existence inderground storage ta er that date, any pers- the storage, use, ase of any undergrou o longer in use on to y before the disconti- rage tank is defined contain an accumulate e (including connec- bound. Some examp diesel fuel, indust m the ground are in notification are: apacity used for stori	 storing heating of or fewer house on 4. septic tanks; septione facili Pipeline Safety or which is an storm water storm water storm water storm water storm water flow-through storage tan nd or which is an storm water flow-through storage tan or what Sul or underground sti substance definat Environmental muther substance definat environmental with the exception substance definat environmental with the exception substance definat environmental muther with the exception substance definat environmental muther and with the exception substance definat environmental muther substance definat environmental muther substance definat environmental muther substance definat environmental muther muther substance definat environmental muther m	bil for consumptive us sholds; tites (including gathe Act of 1968, or the intrastate pipeline fa- boundments, pits, por or waste water coll process tanks; or associated gatherin operations; ks situated in an ur ift, shaft, or tunnel) the floor. bstances Are Cove orage tanks that cor ned as hazardous Response, Comper- biton of those subs CRA. It also includes id at standard condit 14.7 pounds per s Notify? Owner nout of operation after 1986. Owners who nust notify within 30 Any owner who all be subject to a con- tarolina General Sta	Hazardous Liquid Pip acility regulated under nds, or lagoons; ection systems; ing lines directly related if the storage tank is ared? The notification tain regulated substa in section 101 (14) insatix n, and Liability tances regulated or s petroleum, e.g., cructions of temperature a square inch absolute) as of underground sto er January 1, 1974, bu b bring underground st days of bringing the knowlingly fails to civil penalty not to e at given or for while atutes 143-215.94C	there stored by four under the Natural Ga eline Safety Act of 1975 State laws; I to oil or gas production in as a basement, cella situated upon or abov in requirements apply if noces. This includes ar of the Comprehensiv Act of 1980 (CERCLA hazardous waste und le oil or any fraction the und pressure (60 degree rage tanks in use or tha t still in the ground, mus orage tanks into use after
Please typ undergrout to this for	nd storage tanks. If	ns except "signature". T more than 5 tanks are	his form must be co	TRUCTIONS ompleted for each fail , photocopy necessary	cility containing sheets and staple	Indicate numbe continuation si attached	
	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	RSHIP OF TANK	(S)	II. L	OCATION OF	TANK(S)	
Owner Na		ndividual, Public Agenc	y, or Other Entity)	- 150 0		ction 1, mark box here	
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County MAN		e N.C.	87953	Street Add	ess or State Road		
City 41	9 6	State 2 F73-346	Zip Code	County	10 -	NC1 =	28461
Area Cod	e	Phone Number		City (neare		Zip Code	
Type of C	mer Fede	or Local Gov't ral Gov't A facility I.D. no.)	Private or Corporate Ownership Uncertain	Indicate nu Mark box h an Indian	imber of regulated imber of all tanks here if tank(s) are reservation or on	tanks at this loca at this location located on land wi other Indian trust	thin
C. Statistics and Designation			CONTACT DED	SOM AT TANK I	OCATION		
		III.	CONTACT PEN	SON AT TANK I	LOCATION		

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IV. DISCRIPTIO	N OF ALL EX	STING UST'S A	T THIS FACILITY			
Tank Identification No. e.g., (ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3)	Tank No. # (Tank No. 42	Tank No.	Tank No.	Tank No.	
1. Status of Tank Currently in Use	11-6-92	- 11-6-92				
(Mark all that apply X) Brought into Use after 5/8/86						
Date Temporarily Closed Date Permanently Closed						
Tark Removed or Closed in Place	- <u>81</u> - 1	C. Station of the		and and the second		
2. Age (Years)	NEW	NEW				
3. Total Capacity (Galions)	10,000	10,000				
4. Materials of Construction Steel	X	X				
(Mark one X) Concrete Fbergiass Reinforced Plastic						
Unknown						
Other, Please Specify						
5. Internal Protection Cathodic Protection (Mark all that apply X) Interior Lining (e.g., epoxy resins)						
Fiberglass Reinforced Plastic Coated						
None	$\mathbf{\times}$	\mathbf{X}				
Unknown Other, Please Specify	301	G Real Days 7				
6. External Protection Cathouic Protection						
(Mark all that apply X) Painted (e.g., asphatic)						
Fiberglass Reinforced Plastic Coated None						
Unknown						
Other, Please Specify						
7. Piping Bare Steel (Mark all that apply X) Galvarized Steel						
(Invalia of the state of the st		\sim				
Cathodically Protected						
Unknown Other, Please Specify						
8. Substance Currently or Last Stored						
(Mark all that apply X)					-	
Dieset						
Gasoline (including alcohol blends)						
Used Oil Other, Please Specify					1	
c. Hezerdous Substance						
Please Indicate Name of Principal CERCLA Substance						
OR Chemical Abstract Service (CAS) No.	in the Ge			. <u> </u>		
d. Tank stores a mixture of substances						
e. Unknown	NANCIAL RESP	ONSIBILITY (if a	applicable)			
I have financial responsibility in accordance with Method:	Contraction of the Association o			1		
Insurer:						
Policy Number:						
	(Read and Sig	n After Completi	na Section I Thru	V.)		
I certify under penalty of law that I have personal documents, and that based on my inquiry of the the submitted information is true, accurate, and	ally examined a lose individuals	nd am familiar w	vith the information	n submitted in this	s and all attached ion, I believe that	
CRETHEIDGE PLANT MINT. OPEThing 11-6-92						
Name and official title of owner or owner's authorized reg		Le	Signature	//	Date Signed	

V

FERRY RAMP'S Parentouse WATE, Starger EAST Ň, # 5 # WEST. FEREY OFFICE

DOWN! CAROLINA DEPARTMENT OF TRANSPORTATION MATERIALS AND TESTS 1801 BLUE RIDGE ROAD FALEIGH, N.C. 27607 (919)733-3532 SAMPLE COLLECTION, CUSTODY, AND RECEIPT FORM A A REAL COLE Rea 9751590 JOB NO. Po. 720285 W C. C. C. T. T. Maringer GROUNDWATER [X] SOIL [] WASTEWATER TIME: 11:00 Ani NO NO DE DE DECEMBRO CALINGED? [] YES 🕅 NO where the traffaires $(-\frac{1}{2})$ I NEWLASATION HILLEST INEST A HETROLEON MARKER Told CAR PETRoleon Hydrocaeboals CHIPMENT DATE____TIME____[]AM.[]PM DATE_____TIME____[]AM []PM SAMPLE RECEIVING e dan e ana an sasa na



North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor William G. Ross Jr., Secretary

Division of Waste Management Underground Storage Tank Section

Dexter R. Matthews, Director

January 9, 2006

Mr. Eric Motzno NCDOT - Equipment & Inventory Control Unit 4809 Bervl Road Raleigh, NC 27606

Re: Notice of No Further Action 15A NCAC 2L .0407(d) **Risk-based Assessment and Corrective Action** for Petroleum Underground Storage Tanks

> Southport Ferry USTs SR 1540, Southport Brunswick County Incident Number (if applicable): 17758 Risk Classification: Low Ranking: LOR

Dear Mr. Motzno:

The Underground Storage Tank (UST) Soil Contamination Report received by the Underground Storage Tank (UST) Section, Wilmington Regional Office on December 6, 2005 has been reviewed. The review indicates that after tank closure or soil excavation soil contamination does not exceed the lower of the soil-to-groundwater or residential maximum soil contaminant concentrations (MSCCs), established in Title 15A NCAC 2L .0411.

The UST Section determines that no further action is warranted for this incident. This determination shall apply unless the UST Section later finds that the discharge or release poses an unacceptable risk or a potentially unacceptable risk to human health or the environment. Pursuant to Title 15A NCAC 2L .0407(a) you have a continuing obligation to notify the Department of any changes that might affect the risk or land use classifications that have been assigned.

This No Further Action determination applies only to the subject incident; for any other incidents at the subject site, the responsible party must continue to address contamination as required.

If you have any questions regarding this notice, please contact me at the address or telephone number listed below.

Sincerely,

David Peacock Hydrogeological Tech. II Wilmington Regional Office

cc: Brunswick County Health Department WiRO-UST

UST Regional Offices

Asheville (ARO) – 2090 US Highway 70, Swannanoa, NC 28778 (828) 296-4500 Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 486-1541 Mooresville (MOR) – 610 East Center Avenue, Suite 301, Mooresville, NC 28115 (704) 663-1699 Raleigh (RRO) – 1628 Mail Service Center, Raleigh, NC 27699 (919) 791-4200 Washington (WAS) – 943 Washington Square Mall, Washington, NC 27889 (252) 946-6481 Wilmington (WIL) – 127 Cardinal Drive Extension, Wilmington, NC 28405 (910) 796-7215 Winston-Salem (WS) – 585 Waughtown Street, Winston-Salem, NC 27107 (336) 771-4600 Guilford County Environmental Health, 1203 Maple Street, Greensboro, NC 27405, (336) 641-3771

FTP: NFA closure NOR1205.dot



North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor William G. Ross Jr., Secretary

Division of Waste Management Underground Storage Tank Section

Dexter R. Matthews, Director

February 8, 2007

Mrs. Althea T. Scheid 815 Meadow Lane Calabash, NC 28467

- Re: Notice of No Further Action 15A NCAC 2L .0407(d) Risk-based Assessment and Corrective Action for Petroleum Underground Storage Tanks
 - Scheid Estate 1040 River Road, Calabash Brunswick County Incident Number (if applicable): 32381 Risk Classification: Low Ranking: L0R

Dear Mrs. Scheid:

The Underground Storage Tank (UST) 20-Day Report received by the Underground Storage Tank (UST) Section, Wilmington Regional Office on January 29, 2007 has been reviewed. The review indicates that after tank closure or soil excavation soil contamination does not exceed the lower of the soil-to-groundwater or residential maximum soil contaminant concentrations (MSCCs), established in Title 15A NCAC 2L .0411. The review also indicates that, although groundwater was encountered during the initial abatement process, groundwater contamination does not exceed the groundwater quality standards established in Title 15A NCAC 2L .0202.

The UST Section determines that no further action is warranted for this incident. This determination shall apply unless the UST Section later finds that the discharge or release poses an unacceptable risk or a potentially unacceptable risk to human health or the environment. Pursuant to Title 15A NCAC 2L .0407(a) you have a continuing obligation to notify the Department of any changes that might affect the risk or land use classifications that have been assigned.

This No Further Action determination applies only to the subject incident; for any other incidents at the subject site, the responsible party must continue to address contamination as required.

If you have any questions regarding this notice, please contact me at the address or telephone number listed below.

Sincerely,

David Peacock Hydrogeological Tech. II Wilmington Regional Office

cc: Brunswick County Health Department Mr. Joseph Zuncich, Applied Resource Management P.C. – Hampstead Ms. Elva Jess, Failey, Jess, Isenberg & Thompson - Southport

UST Regional Offices

Asheville (ARO) – 2090 US Highway 70, Swannanoa, NC 28778 (828) 296-4500 Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300 Mooresville (MOR) – 610 East Center Avenue, Suite 301, Mooresville, NC 28115 (704) 663-1699 Raleigh (RRO) – 1628 Mail Service Center, Raleigh, NC 27699 (919) 791-4200 Washington (WAS) – 943 Washington Square Mall, Washington, NC 27889 (252) 946-6481 Wilmington (WIL) – 127 Cardinal Drive Extension, Wilmington, NC 28405 (910) 796-7215 Winston-Salem (WS) – 585 Waughtown Street, Winston-Salem, NC 27107 (336) 771-5000 Guilford County Environmental Health, 1203 Maple Street, Greensboro, NC 27405, (336) 641-3771

FTP: NFA closure-IAA NOR0606.dot

473SERBSF3019



DocumentiD	NCD075578385
Site Name	PFIZER INC/THOMAS PHILLIPS
DocumentType	Preliminary Assessment/Site Inspection (PA/SI)
RptSegment	1
DocDate	6/1/1989
DocRcvd	6/1/1989
Вох	SF3019
AccessLevel	Public
Division	Waste Management
Section -	Superfund
Program	SERB (SERB)
DocCat	Facility

SITE SCREENING INVESTIGATION REPORT

Pfizer, Inc NCD 075 578 385 Moore, St. (SR 1528) Brunswick County (10)

June 1989

Superfund Branch Solid Waste Management Section North Carolina Division of Health Services

Prepared by:

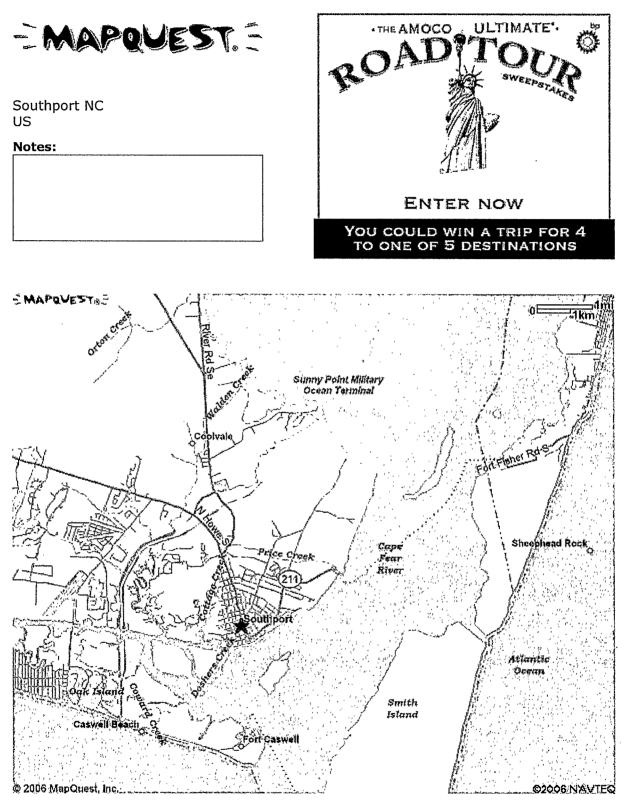
Alla 11

Ed Wallingford Environmental Chemist Project Leader

Assisted by:

<u>A.h.a.k Nurway</u> Mark Durway Geologist Project Investigator Assisted by:

Frover Nicholson Hydrogeologist Project Investigator



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North Carolina Department of Human Resources Division of Health Services P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor David T. Flaherty, Secretary Ronald H. Levine, M.D., M.P.H. State Health Director

26 June 1989

Mr. Robert Morris NC CERCLA Project Officer 345 Courtland Street, NE Atlanta, GA 30365

RE: Screening Site Investigation
Pfizer, Inc. - NCD075578385
Moore Street (SR 1528), Southport, NC 28461
Brunswick, County (10)
Congressional District - 07

Dear Mr. Morris:

Enclosed please find the Screening Site Investigation report for the subject site.

Inc. is a manufacturer of Pfizer, citric acid, potassium citrate, sodium citrate, and gypsum. Pfizer has been in operation at its current location since the plant was built on farmland in 1976. The facility contains three tracts of land that are used for landfarming non-hazardous process waste. These tracts occupy a total of approximately 2500 acres. The processing waste consists of a mycelium yeast biomass and a "carbon cake mud". The biomass is comprised of spent fermentation cells, and because of its high nitrate content, is currently distributed to area farmers as fertilizer. The "carbon cake mud" is a waste product that is comprised of carbon, perlite filter aid, gypsum, calcium citrate, barium sulfate and water. It is produced at a rate of about 20-25 cubic yards of dry material per day. The barium sulfate content of the "cake mud" was determined to be approximately 0.7% on а weight/weight basis.

Pfizer, Inc. is not a RCRA listed facility. The company maintains a non-discharge permit for the land application of the biomass waste and the "carbon cake mud" with the NC NRCD-Division of Environmental Management. As a requirment of the permit, twenty-four monitoring wells have been installed at the three landfarming areas and are periodically sampled. Data from these wells have indicated elevated levels of nitrates. In response, the company has developed a ground water remediation plan that will address this problem.

Samples of soil and groundwater were collected by the NC Superfund Branch on 28 March 1989 and 4 March 1989. Elevated levels of total barium (120 and 429 mg/Kg) were detected in the soil at two of the landfarming areas. Background soil from the area had 7.8 mg/Kg of total barium. No other significant concentrations of hazardous substances were detected. However, monitoring well data from 1986 indicate barium levels in groundwater ranging from <0.01 to 0.15 mg/l. These groundwater levels are below the drinking water standard of 1.0 mg/l.

Approximately 2983 and 2994 people within 3 and 4 miles (respectively) of the site use groundwater as a sole source of drinking water. The nearest well is located essentially adjacent to one of the landfarming areas. The community wells for the City of Southport (population 2824) are located within one mile of one of the landfarming areas. No critical habitats are located within three miles of the site. There are, however, extensive coastal wetlands in, and around, the site areas.

Apparently, the application of Pfizer, Inc.'s waste by-products have caused increased levels in total barium in the soil. Elevated levels of barium were also detected in groundwater samples taken in 1986; however, the levels were below the drinking water standard.

If you have any questions, please call me at (919) 733-2801.

Lundhaling Sincerely,

Edward D. Wallingford Environmental Chemist NC DHR/DHS Superfund Branch

cc: Kelly Cain

Table of Contents

Executive Summary

1.0 Background

- 1.1 Location
- 1.2 Site Layout
- 1.3 Ownership History
- 1.4 Site Use History
- 1.5 Permit and Regulatory History
- 1.6 Remedial Actions to Date
- 1.7 Summary Trip Report

2.0 Environmental Setting

- 2.1 Topography
- 2.2 Surface Water
- 2.3 Geology, Soils, and Groundwater
- 2.4 Climate and Meteorology
- 2.5 Land Use
- 2.6 Population Distribution and Water Supply
- 2.7 Critical Environments
- 3.0 Waste Types and Quantities
- 4.0 Laboratory Data
- 5.0 Toxicological/Chemical Characteristics
- Appendix A: Maps and Photographs
- Appendix B: Iaboratory Data
- Appendix C: References
- Appendix D: Site Inspection Form
- Appendix E: Site Safety Plan

EXECUTIVE SUMMARY

Pfizer, is a manufacturer of citric Inc. acid. potassium citrate, sodium citrate, and gypsum. Pfizer has been in operation at its current location since the plant was built on farmland in 1976. The facility contains three tracts of land that are used for landfarming non-hazardous process waste. These tracts occupy a total of approximately The processing waste consists of a mycelium and a "carbon cake mud". The biomass is 2500 acres. yeast biomass and a "carbon cake mud". The biomass is comprised of spent fermentation cells, and because of its high nitrate content, is currently distributed to area farmers as fertilizer. The "carbon cake mud" is a waste product that is comprised of carbon, perlite filter aid, gypsum, calcium citrate, barium sulfate and water. It is produced at a rate of about 20-25 cubic yards of dry material per day. The barium sulfate content of the "cake mud" was determined to be approximately 0.7% on а weight/weight basis.

Pfizer, Inc. is not a RCRA listed facility. The company maintains a non-discharge permit for the land application of the biomass waste and the "carbon cake mud" with the NC NRCD-Division of Environmental Management. As a requirement the permit, twenty-four monitoring wells of have been installed at the three landfarming areas and are periodically sampled. Data from these wells have indicated elevated levels of nitrates. In response, the company has developed a ground water remediation plan that will address this problem.

Samples of soil and groundwater were collected by the NC Superfund Branch on 28 March 1989 and 4 March 1989. Elevated levels of total barium (120 and 429 mg/Kg) were detected in the soil at two of the landfarming areas. Background soil from the area had 7.8 mg/Kg of total barium. No other significant concentrations of hazardous substances were detected. However, monitoring well data from 1986 indicate barium levels in groundwater ranging from <0.01 to 0.15 mg/l. These groundwater levels are below the drinking water standard of 1.0 mg/l.

Approximately 2983 and 2994 people within 3 and 4 miles (respectively) of the site use groundwater as a sole source of drinking water. The nearest well is located essentially adjacent to one of the landfarming areas. The community wells for the City of Southport (population 2824) are located within one mile of one of the landfarming areas. No critical habitats are located within three miles of the site. There are, however, extensive coastal wetlands in, and around, the site areas.

1.0 BACKGROUND

1.1 <u>Site Location</u>

The Pfizer, Inc. main facility is located on SR 1528 (Moore Street), approximately 1.0 mile northeast of the Southport, NC (see Map 1). The site is actually comprised of three landfarming areas that are located within a three mile radius of the plant (see Maps 2 and 3). Geographical coordinates for Pfizer's manufacturing area are: latitude 33 56' 20" and longitude 077 59' 45" (see Map 2).

1.2 <u>Site Layout</u>

Map 3 shows the site layout for the Pfizer, Inc. site. The site is comprised of three separate landfarming areas that are located within a three mile radius of the Pfizer plant. "Tracts 1 & 2" landfarming area is 1702 acre parcel that surrounds the plant area (6). The area is bordered to the east by the Cape Fear River, and Southport to the south and soutwest. The Swain Area is a 250 acre tract that is located between Nancy's Creek and White Springs Creek (6). This area is located roughly 1.5 miles north of Southport off of Bethel Church Road (SR 1525). The Dutchman's Creek area is 581 acre tract that is dissected by Dutchman's Creek and its tributaries (6). This area is located roughly 2.5 miles NNW of Southport between NC 130 and NC 303.

Other on-site land-units include a lined holding pond (which serves as a settling basin for gypsum), a gypsum pile, and two underground storage tanks which are used for diesel fuel and gasoline (1,2,3).

1.2 Ownership and Site Use History

Pfizer has been in operation at its current location since the plant was built on farmland in 1976 (1,5). Since 1976, Pfizer has bought several large sections of farmland . in the Southport area:

- Tract 1 is a 1300 acre tract purchased in 1973/1974 from various landowners

- Tract 2 is a 402 acre parcel that was purchased in 1982 from Williams Coal Co. Williams Coal did not use this land which it had purchased from the McCracken Farm - The Swain Area is a 250 acre tract that was purchased from various people in 1979/1980

- The Dutchman Creek Area is a 581 acre tract that was bought from the Lindner Farm in 1980. (5)

The Pfizer plant has been used for the manufacture of citric acid, potassium citrate, sodium citrate, and gypsum since its inception (1,2). The manufacturing process yields mycelium yeast biomass and "carbon cake mud" as waste by products (4,5,9). The biomass originates from the fermentation process. The "carbon cake mud" originates from process waste treatment and is reportedly comprised of carbon, perlite filter aid, gypsum, calcium citrate, calcium citrate, barium sulfate and water (5,9).

Currently, the biomass is distributed to area farmers as the fertilizer products "Nitrogro 1, Nitrogro 2 and Nitrogro 3" and is registered with the NC Department of Agriculture (8). The "carbon cake mud" is landfarmed on Pfizer property (5). Several different crops have been grown on the landfarmed areas including: corn, soybeans, tobacco, and wheat. These crops have been farmed by Pfizer personnel (9).

1.4 Permit and Regulatory History

Pfizer, Inc. is not a RCRA listed facility (1,5). The company maintains non-discharge permit #6150R2 and NPDES permit #NC0027065 for the land application of the biomass waste and the "carbon cake mud" (9,10). Other wastes generated at the plant are treated and discharged to the Cape Fear River under NPDES permit (1,3,8). Notification is on file at NC NRCD-DEM regarding the existence of two underground fuel storage tanks (2).

In 1978/79, Pfizer notified the Eckhardt committee that the facility's wastes had been landfarmed on a farm located adjacent the the facility. This farmland is now owned by Pfizer. The Eckhardt "Quick Look List" indicates that the wastes included metals, radioactive residues (with over 5 pico-curies per gram), organics, and inorganics. The inclusion of radioactive wastes on this list, however, was a mistake (1,2,4).

1.5 <u>Remedial Actions to Date</u>

Pfizer has installed 24 monitoring wells at various locations on the four landfarming areas (2,3,7). Water from these wells has been periodically monitored for several hazardous and non-hazardous constituents (12). The company has developed a ground water remediation plan that will address the elevated nitrate levels; these levels occurred as a result of landfarming waste by-products (9,10,11,12).

1.6 <u>Summary Trip Report</u> (5)

On 28 March 1988, NC Superfund Branch personnel Ed Wallingford and Grover Nicholson conducted a field investigation of the Pfizer, Inc. site. Wallingford and Nicholson were met on-site with Plant Manager John Kane and Shipping and Receiving Manager Frank Smith. Mr. Kane and Mr. Smith provided the following:

Pfizer, Inc. is a manufacturer of citric acid, potassium citrate, and sodium citrate. The company also produces gypsum as a byproduct. Pfizer has been in operation at its current location since the plant was built on farmland in 1976. The facility consists of three tracts of land that occupy a total of approximately 2700 acres. These tracts are used for landfarming non-hazardous processing waste. This waste consists of a unspecified biomass and "carbon cake mud" from fermentation and other unit processes. "Carbon Cake Mud" is a waste product that is comprised of carbon, perlite filter aid, gypsum, calcium citrate, barium sulfate and water; it is produced at a rate of about 20-25 cubic yards of dry material per day. The barium sulfate content of the cake mud was found to be approximately 0.7% on a weight/weight basis. Currently, the biomass is distributed to area farmers as fertilizer (high nitrate content) and the cake mud is landfarmed on company property. Pfizer maintains a permit for the application of both of the waste products (i.e. for "yeast cream spreading") with the NC NRCD-Division of Environmental Management. As a permit condition for operating the landfarm, twelve monitoring wells have been installed at the three landfarming areas.

Pfizer is not a RCRA facility. Sodium ferrocyanide is used in the manufacture of the company's products, however, it is used as an iron complexer and thus would yield ferro-ferrocyanide, a very stable compound. Radioactive wastes have never been produced at the facility and its inclusion on the 1978/1979 Eckhardt Survey List was a mistake. Drinking and process water for the facility is supplied by the Brunswick County water system.

After the meeting, Mr. Smith accompanied the investigators to the landfarming areas. Two groundwater samples were taken from monitoring wells at the Swain and Dutchman Creek landfarming areas. Surface soil samples were also taken at these locations. Background water and soil samples were obtained at the private residence of Mr. Johnson Cumbee. Mr. Johnson's residence is located upgradient of the Swain and Dutchman Creek areas on Old Bethel Church Road (919/457-5156). An additional off-site groundwater sample was obtained at the residence of Mr. William Loeffler (919/457-6721). The Loeffler residence is located essentially adjacent and downgradient of the Pfizer landfarming tracts "1&2". The samples were submitted to DHR/DHS State Laboratory of Public Health for analysis.

2.0 ENVIRONMENTAL SETTING

2.1 <u>Topography</u>

The Pfizer, Inc. site resides in the southeastern section of Brunswick County. The county is a very low, flat, sandy plain that lies entirely within the Coastal Plain Province (14). Wide tidal swamps border short meandering streams that drain the areas adjacent to the coast. The Cape Fear River, which drains the site areas, is under tidal influence throughout its course along the eastern edge of the county (14). The site areas reside at elevations between 20 and 35 feet above mean sea level (MSL) (see Map 2). The entire area has slopes of less than 3% (see Map 2).

2.2 <u>Surface Water</u>

Because they course through the landfarmed areas, the following streams would be along the probable routes of surface runoff migration: Dutchman Creek, Walden and Price Creek (see Map 2). Downstream of these streams the following bodies of water would be in the migration pathway and thus may potentially be affected: the Cape Fear River, the Intracoastal Waterway, and the Atlantic Ocean. Sections of the Intracoastal Waterway, Cape Fear River and Dutchman Creek are classified as "SA" tidal salt waters (17). Usage for "SA" waters includes shellfishing for market purposes, primary recreation, fish and wildlife propagation, and secondary recreation. The other streams are classified as "SC" tidal salt waters. The usage of class "C" waters fish includes and wildlife propagation, secondary recreation, and other uses requiring waters of lower quality (17).

No surface water supply intakes are located along these migraton pathways (17).

2.3 Soils, Geology and Groundwater

Soils at the three landfarmed areas range from sand to loam to muck (16). Correspondingly, there is a wide range of permeabilities associated with these diverse soils (16). Map 4 shows the detailed soil mapping units, and reference keys for each of these units. Note that Foreston loamy fine sand, Goldsboro fine sandy loam, and Onslow fine sandy loam, are designated as prime farmland soils (16). Bedrock can be found at depths up to 1500 feet under the site, and is composed chiefly of gneiss, schist, granite, and metavolcanics (14).

The oldest sedimentary formation in Brunswick County is the Tuscaloosa Formation of Late Cretaceous age. Where present, the Tuscaloosa is presumed to be a saline aquifer (14). Overlying the Tuscaloosa, uncomfortably, is the Black Creek Formation of Late Cretaceous age. This formation consists mainly of clay, but contains subordinate layers of fine sand and marl (14). A well log from nearby Fort Caswell, indicates that the top of the Black Creek is at 1,140 feet and the formation is 400 feet thick (14). The Peedee Formation, of Late Cretaceous age, lies uncomfortably on the Black Creek Formation. The thickness of the Peedee is roughly 900 feet thick in the site vicinity (14). The Castle Hayne Limestone of Eocene age overlies the Peedee Formation in the site region. The top of the limestone is generally at 60 feet throughout the area (14). The Castle Hayne aquifer is by far the most important supply of groundwater in the area, although a few wells tap the Peedee Formation (14,15). Water levels in the Castle Hayne are 15 - 20 feet below the surface, but at Southport are 20 -25 feet below the surface (14,15). Wells capable of yeilding more than 1000 gallons per minute can readily be developed in the Castle Hayne (15). On-site monitoring wells indicate static water levels that range 2 - 18 feet below the surface (12).

2.4 <u>Climate and Meteorology</u>

Average monthly temperatures range from above $48^{\circ}F$ in January to above $80^{\circ}F$ in July (Ref. 19). The average net annual precipitation is 8 inches (50 inches precipitation minus 42 inches evaporation); the one year, 24 hour rainfall is 3.5 inches (Refs. 19,20). The prevailing winds are generally from the south at a mean speed of 12 miles per hour (19).

2.5 Land Use

The site areas reside in the southeast section of Brunswick County. The immediate area around the landfarming areas is mostly rural residential, and agricultural. Located between the three landfarming areas is Carolina Power and Light's Brunswick Nuclear Power Plant. Sunny Point, a military ocean terminal, is located to the northeast of these areas. This terminal has no residents living at the base (26). Southport is the nearest town to the Pfiz facility, and in 1980 had a population of 2824 (21). Across the intracoastal waterway are the resort towns of Caswell Beach, Yaupon Beach and Long Beach (see Map 2).

2.6 Population Distribution and Water Supply

Brunswick County had a population density of 42 people per square mile, in 1980. At that time, the population of Southport was 2824 (21). If a four mile radius were drawn around all three landfarming areas, it would equal an area larger than 50.26 sq. miles (the area within a four mile radius). However, the area occupied by the Cape Fear River is uninhabited. Therefore, for the ease of calculation, it is assummed that if this uninhabited area is subtracted from the total area, then the area equals one four mile radius. The town of Southport would consequently reside somewhere between mile 2 and mile 3 of this four mile radius (see Map 2). Considering these assumptions, an estimate of the site demography is as follows:

- within 1-mile of the site	132
- within 2-miles of the site	528
<u>Southport population</u>	<u>+ 2824</u>
total	3352
- within 3-miles of the site	1187
<u>Southport population</u>	<u>+ 2824</u>
total	4001
- within 4-miles of the site	2111
<u>Southport</u>	+ 2824
total	4935

The water supply for those areas within four miles of the site areas are served by the Brunswick County water sytem, and the Town of Southport water system (highlighted in yellow and pink, respectively, on Map 2). Part of the four mile region was not evaluated because it is hydrogeologically isolated from the site. Both the Cape Fear River and the Intracoastal Waterway reportedly serve as an effective discontinuity to groundwater flow (25). The source for the Brunswick County water system is the Cape Fear River above Lock and Dam No.1 (23). Southport obtains its water from 2 area wells. The locations of these wells is shown on Map 2; the nearest well is about 3300 feet from "Tracts 1 &2 " landfarming area. the Southport also supplements their water system with water from the Brunswick County system. Those not served by these systems, obtain water from private wells.

Approximately 2983 and 2994 people within 3 and 4 miles (respectively) of the site use groundwater as a sole source of drinking water (27). Groundwater is obtained from community, non-community, and private wells (22,24). The two community wells for the City of Southport are located within one mile of the "Tracts 1 & 2" site area (22,24,30). The nearest well to a landfarming area, is at the residence of Mr. William S. Loeffler (Shepherd Rd., Southport 28461); his property is located essentially adjacent to "Tracts 1 & 2" (see Map 2).

2.7 Critical Environments

There are no critical habitats within three miles of the site (18). There are, however, extensive coastal wetlands in and around the landfarming areas (see Map 2).

3.0 WASTE TYPES AND QUANTITIES

Pfizer, Inc. manufactures citric, acid, potassium citrate, and sodium citrate by a fermentation process. The plant also produces gypsum (calcium sulfate) as a byproduct (1,2,5). The waste from the fermentation and other unit processes consists of mycelium yeast biomass and "carbon cake mud". "Carbon Cake Mud" is a waste by-product that is comprised of carbon, perlite filter aid, gypsum, calcium citrate, barium sulfate and water; it is produced at a rate of about 20-25 cubic yards of dry material per day. The barium sulfate content of the cake mud was found to be approximately 0.7% on a weight/weight basis. The "cake mud" is usually dewatered to about 20% solids (9). Barium carbonate (BaCO,) is used in the manufacturing process and reportedly yields barium sulfate (BaSO₄)(8). Sodium ferrocyanide was reportedly used as an iron complexer, however, its use was reportedly discontinued in 1982/83 (7). Radioactive wastes have never been produced at the facility and its inclusion on the 1978/1979 Eckhardt Survey List was a mistake (4).

Currently, the biomass is distributed to area farmers as fertilizer because of its high nitrogen content; the cake mud is landfarmed on company property at the three landfarming areas (5,7,8).

4.0 LABORATORY DATA

Map 6 shows the sampling locations for the site sampling visits of 28 March 1989 and 4 March 1989.

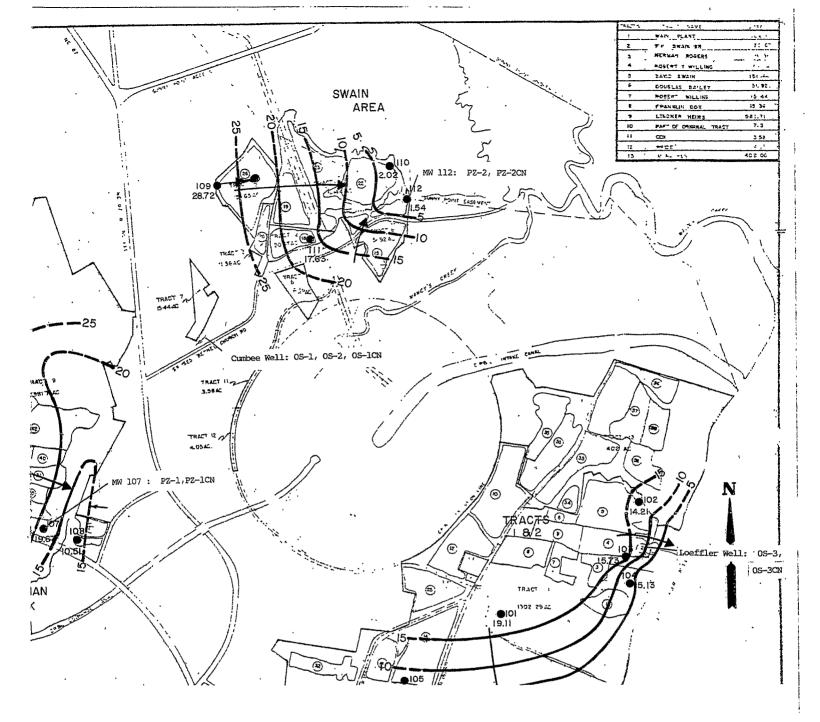
Soil samples were taken at the Dutchman Creek landfarming area (PZ-1), the Swain landfarming area (PZ-2), and at the residence of Mr. Johnson Cumbee (OS-2). The Cumbee residence, located at on Bethel Church Rd. (SR 1525), is approximately 0.4 miles upgradient of the Swain area. These samples were analyzed for total and extractable arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver, by atomic absorption; cyanides were analyzed titrimetrically. On-site monitoring well samples were taken at the Dutchman Creek area from monitoring well #107, and at the Swain area from monitoring well #112. Off-site residential well samples were taken at the Cumbee residence and the residence of Mr. Loeffler. These samples were analyzed for totals of the previously listed inorganics. The only significant result was an elevated level of total barium in the Dutchman Creek and Swain area soil samples. The concentration were 120 mg/kg in the Dutchman Creek area and 429 mg/kg in the Swain area; background at the Cumbee residence was 7.8 mg/kg. Although the site levels are well above background, the typical abundance for barium in mineral soils is approximately 100 to 5000 mg/kg (13).

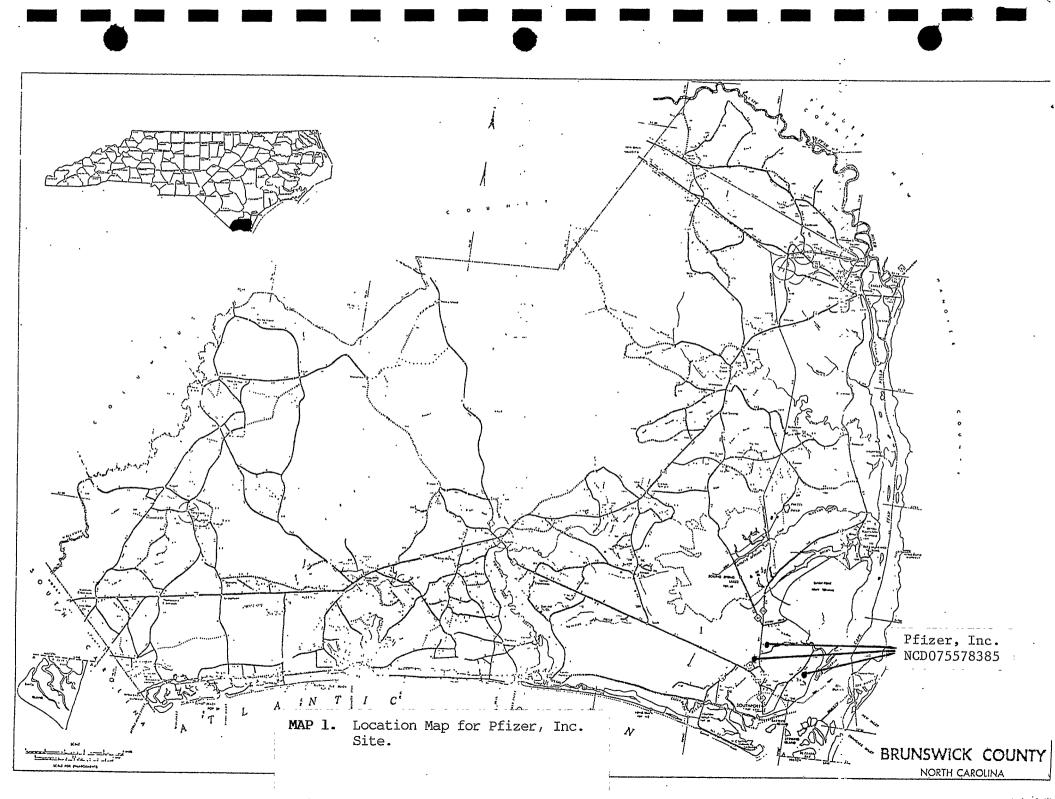
Monitoring well data from 1986 indicate barium levels in groundwater ranging from <0.01 to 0.15 ppm (12). This level is significant, but within the Drinking Water Standard of 1.0 ppm.

Organic constituents were analyzed by purge and trap gas chromatography/ mass spectrometry (GC/MS) and base, neutral, and acid extractables-GC/MS. No significant concentrations of organics were found in any of the samples.

5.0 TOXICOLOGICAL/CHEMICAL CHARACTERISTICS

The elevated levels of total barium that were detected in the Dutchman Creek and Swain areas were probably a result of the application of "Carbon cake mud". This waste reportedly was found to contain approximatley 0.7% barium sulfate on a weight/weight basis. Toxicological and chemical characteristics of barium sulfate and its corresponding feedstock, barium carbonate, are given as references 28 and 29. Although no significant concentrations of cyanides were detected, a reference for these compounds are also included (29).





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State of North Carolina Department of Environment, Health and Natural Resources Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Meyer, Director



August 23, 1996

Ms. Cynthia Gurley NC CERCLA Project Officer US EPA Region IV Waste Division 100 Alabama Street, SW Atlanta, GA 30303-3104

Subject: Combined Preliminary Assessment/Site Inspection Archer Daniels Midland PCB Spill Site Southport, Brunswick County, N.C. NCD 986 215 671

Dear Ms. Gurley:

This report contains the findings of the Combined Preliminary Assessment/Site Inspection of the Archer Daniels Midland PCB Spill Site (NCD 986 215 671) located at East Moore Street Extension, northeast of Southport in Brunswick County, North Carolina.

The site is an active citric acid manufacturing facility located approximately 1 mile north-east of the Southport city limits in a rural section of Brunswick County. On May 5, 1992, oil was discovered to be leaking from a capacitor holding cabinet and collecting within a concrete berm which contained rain water. An estimated 2.5 gallons of oil containing PCB's was released. The oil/water had overflowed the berm onto the ground surface near a storm drain that empties into the Cape Fear River.

On May 11, 1992, clean-up and hazardous waste removal operations, under the guidance of US EPA Region IV Technical Assistance Team member Virginia Millar, were begun. The oil/water mixture was pumped from the berm and drummed. Soil in the spill area was excavated to a depth of 2 feet below land surface; clean sand was used to backfill the excavation. A total of 50, fifty-five gallon drums containing capacitors, oil/water mixture, sand, and linen cloths were transported off-site.

P.O. Box 27687, Raleigh, North Carolina 27611-7687 Voice 919-733-4996



FAX 919-715-3605 An Equal Opportunity Affirmative Action Employer 50% recycled/10% post-consumer paper Letter to Ms. Cindy Gurley Archer Daniels Midland PCB Spill Site August 23, 1996 pg. 2

Sampling for the ADM PCB Spill Site PA/SI (January 30, 1996) focused on sediment and surface water samples collected from the Cape Fear River with the assumption that the oil/water mixture was able to migrate through the storm sewer system to the river. The surface water pathway along the Cape Fear is a fishery and includes several sensitive environments. All samples were submitted to the NCDEHNR laboratory in Raleigh, NC for analysis. The analytical results for these samples indicate that PCB's from the spill site have not migrated to sediments and surface water of the surface water pathway. No groundwater samples were collected during the sampling event; the nearest drinking water well is 0.5-mile away from the spill area and no shallow aquifer groundwater users were identified.

Based upon the findings of the assessment, there are no immediate threats to human health and the environment. Therefore, it is recommended that no further action be taken under CERCLA or SARA at this time and that a "No Further Remedial Action Planned" (NFRAP) status be assigned to the Archer Daniels Midland PCB Spill Site. Please contact me at (919) 733-2801 if you have any questions regarding this report.

Sincerely,

G. Dang Ruha.

G. Doug Rumford Hydrogeologist NC Superfund Section

COMBINED PRELIMINARY ASSESSMENT/SITE INSPECTION

Archer Daniels Midland PCB Spill Site NCD 986 215 671 Southport, Brunswick County, N.C. Reference No. 05900

August 1996

Superfund Section Division of Waste Management North Carolina Department of Environment, Health and Natural Resources

Prepared by:

J. Ruhul ia

G. Doug Rumford Hydrogeologist

Reviewed by: Pat DeRosa

Site Evaluation & Removal Branch Head

TABLE OF CONTENTS

EXEC	CUTIVE SUMMARY	
1.0	INTRODUCTION	. 1
2.0	SITE DESCRIPTION	. 1
3.0	GROUNDWATER PATHWAY	
	3.1 Hydrogeology 3.2 Targets	
	3.3 Conclusions	
4.0	SURFACE WATER	
	4.1 Hydrology	
	4.2 Targets	
	4.3 Sample Locations4.4 Analytical Results	
	4.5 Conclusions	. 8
5.0	SOIL AND AIR	. 8
	5.1 Physical Conditions	. 8
	5.2 Soil and Air Target	. 8
T.	5.3 Air Monitoring and Soil Sample Locations5.4 Conclusion	.9 .9
6.0	SUMMARY AND CONCLUSION	

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PHOTOGRAPHS

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REFERENCES

APPENDIX A

.

LIST OF FIGURES

Figure 1	Site Location Map	2
Figure 2	Site Map and Facility Drainage	3

EXECUTIVE SUMMARY

The Archer Daniels Midland PCB spill site is located at the Archer Daniels Midland Co. Facility located approximately 1 mile north-east of the Southport city limits in a rural section of Brunswick County. The facility, formerly owned by Pfizer, Inc., is an active citric acid manufacturing plant. On May 5, 1992, oil was discovered to be leaking from a capacitor holding cabinet and collecting within a concrete berm which contained rain water. An estimated 2.5 gallons of oil containing PCB's was released. The oil/water had overflowed the berm onto the ground surface near a storm drain that empties into the Cape Fear River.

On May 11, 1992, clean-up and hazardous waste removal operations, under the guidance of US EPA Region IV Technical Assistance Team member Virginia Millar, were begun. The oil/water mixture was pumped from the berm and drummed. Soil in the spill area was excavated to a depth of 2 feet below land surface; clean sand was used to backfill the excavation. A total of 50, fifty-five gallon drums containing capacitors, oil/water mixture, sand, and linen cloths were transported off-site to a RCRA permitted disposal facility.

Sampling for the ADM PCB Spill Site PA/SI (January 30, 1996) focused on sediment and surface water samples collected from the Cape Fear River with the assumption that the oil/water mixture was able to migrate through the storm sewer system to the river. The surface water pathway along the Cape Fear is a fishery and includes several sensitive environments. All samples were submitted to the NCDEHNR laboratory in Raleigh, NC for analysis. The analytical results for these samples indicate that PCB's from the spill site have not migrated to sediments and surface water of the surface water pathway. No groundwater samples were collected during the sampling event; the nearest drinking water well is 0.5-mile away from the spill area and no shallow aquifer groundwater users were identified.

Based upon the findings of the assessment, there are no immediate threats to human health and the environment. Therefore, it is recommended that no further action be taken under CERCLA or SARA at this time and that a "No Further Remedial Action Planned" (NFRAP) status be assigned to the Archer Daniels Midland PCB Spill Site.

1.0 INTRODUCTION

Under authority of the Comprehensive Environmental, Response, Compensation, and Liability Act of 1980 (CERCLA) and the Superfund Reauthorization Act of 1986 (SARA), North Carolina Superfund Section conducted a combined Preliminary Assessment/Site Inspection (PA/SI) at the Archer Daniels Midland PCB Spill Site (ADM) in Southport, Brunswick County, North Carolina. The purpose of this investigation was to collect information concerning conditions at the ADM site sufficient to assess the threat posed to human health and the environment and to determine the need for additional CERCLA/SARA or other appropriate action. The scope of the investigation included review of available file information, a comprehensive target survey, and collection of environmental samples (January 30, 1996).

2.0 SITE DESCRIPTION, OPERATIONAL HISTORY, AND WASTE CHARACTERISTICS

The Archer Daniels Midland facility, formerly Pfizer, Inc. is located on a 1300 acre parcel of property, currently owned by the Archer Daniels Midland Company of Decatur, Illinois, on the Moore Street Extension (Refs. 1; 2). The site is approximately 1 mile north-east of the Southport city limits. Site coordinates are 33°56'23.5" North latitude and 77°59'29" West longitude as determined by the location of a leaking capacitor shed (Ref. 3). Figure 1 shows the site location and surrounding geographic features.

The site was developed in 1976 from farmland purchased in 1974 by Pfizer Inc. (Refs. 2; 4). The facility was involved with the manufacture of citric acid, potassium citrate, sodium citrate, and gypsum as a byproduct of the process. Non-hazardous process wastes were handled by means of a wastewater treatment system which discharged to the Cape Fear River. A lined holding pond was utilized as a settling basin for gypsum containing process waters; sludges were then landfarmed at three tracts of land owned by the company. (Refs. 2; 4; 5). The facility was purchased by ADM Co. from Pfizer Inc., on December 15, 1990 (Ref. 1). ADM currently manufactures citric acid through a process in which molasses undergoes fermentation, with a radiation mutated microbe acting as a catalyst in the process (Ref. 6). Under ADM, waste handling at the facility is similar to the procedures used by Pfizer (Ref. 22). Approximately 500 pounds of hazardous cleaning solvents and acetone are generated annually at the facility. These wastes are transported off-site by Safety Kleen to a recycling center (Refs. 24; 25). The ADM Southport, NC facility (NCD 075 578 385) is currently listed with the NC Division of Solid Waste Management as having a small quantity generator RCRA status (Ref. 7).

The facility was originally listed on CERCLIS in November 1979 as Pfizer Inc., NCD 075 578 385. A Site Screening Investigation (SSI) of the Pfizer, Inc. site was completed by the North Carolina Superfund Section in June 1989. The objective of the SSI was to address the human health and environmental concerns posed by the disposal of process wastes at the three landfarms on the Pfizer property. Based on the findings of the SSI, the site was given a "No Further Remdial Action Planned" (NFRAP) status under CERCLA (Ref. 26).

On May 5, 1992, oil was discovered to be leaking from a capacitor holding cabinet and collecting within a concrete berm. The capacitor oil was later determined to contain 939,000 parts per million (ppm) PCB's. After leaking from the cabinet, the capacitor oil mixed with rain water that had accumulated within the berm. An estimated 2.5 gallons of oil containing PCB's was released. The oil/water mixture had overflowed the berm and ran into the storm drain #79 catch basin (Refs. 6, Att. A; 28; Fig. 2). The storm drain connects to the facility storm sewer system which empties at outfall #1 into the Cape Fear River. The ADM storm sewer system has a continuous flow of storm water runoff, condensate water from steam generators, and non-contact cooling waters. ADM holds an NPDES permit (NCG060000) to discharge from six outfalls; five (#2 - #6) located in the marsh near the mouth of Price Creek and one (#1) at the Cape Fear River. Process waste water is treated at a 3.5-million gallon on-site treatment facility and discharged to the Cape Fear River at a location approximately 1000 feet downstream of outfall #1 (Ref. 28; Fig. 2).

Asea Brown-Boveri Co. (ABB) was contracted by ADM to clean up the spill. ABB collected samples of the water/oil mixture from inside the berm, the surficial soil at the berm overflow location, the soil at 18"-24" below the surface at the berm overflow location, and sediment from the catch basin; PCB concentrations in the samples were 11.4 ppm, 1060 ppm, 25 ppm, and 8.5 ppm respectively. The capacitor that caused the spill and two others were removed from the holding cabinet and drummed (Ref. 6).

USEPA Region IV Technical Assistance Team (TAT) member Virginia Millar responded to the site on May 11, 1992. General Electric Co. replaced ABB as ADM's contractor as clean-up activities began on May 12, 1992. The oil/water mixture was pumped from the berm and drummed. A detergent was used to scrub the cement dike several times during the clean-up. Excess moisture was collected between each cleaning with a dry absorbent. Excavation of soil within the spill area was begun on May 14, 1992, with a clean-up level of 25 ppm set by TAT member Millar (Ref. 6). Samples were screened in the field with "Chlor-n-soil" field screening kits and sent to Trinity Environmental Laboratories for analysis. Several samples collected during the initial round of excavation and sampling exhibited elevated levels of Arochlor 1016. Further excavation was conducted and the sample locations with the highest PCB results were resampled; all soil sample results were below the cleanup level of 25 ppm. The highest concentration of PCB's in soil samples collected during the resampling event was 4.8 ppm. The only contaminants analyzed for during the clean-up were PCB's (Ref. 6, Att. F). Soil in the spill area was excavated to a depth of 2 feet below land surface; clean sand was used to backfill the excavation (Ref. 28, p.2). A total of 50, fifty-five gallon drums containing capacitors, oil/water mixture, sand, and linen cloths were transported off-site to RCRA-approved facilities for incineration or landfilling. Approximately 45 of these drums contained a mixture of sand and water excavated from the spill area (Ref. 6).

A combined Preliminary Assessment/Site Inspection (PA/SI) sampling event was performed by the NC Superfund Section on January 30, 1996 at the ADM-Southport facility in response to the PCB spill. Environmental samples were collected below outfall #1 in order to determine off-site PCB migration (Ref. 28). Sample locations are illustrated on Figure 1. No waste/source samples were collected during the PA/SI.

3.0 GROUNDWATER PATHWAY

3.1 Hydrogeology

The site and surrounding area are underlain by Pleistocene age surficial deposits consisting of fine to coarse sand (Ref. 8, pp.25,26). These deposits are generally about 60 feet thick and typically include layers of organic silt and wood fragments at a depth of 30-40 feet (Ref. 8, p.26). The surficial deposits are underlain by several layers of Tertiary age sedimentary rock formations of the Coastal Plain Physiographic Province (Ref. 9, p.22). In the Southport area, the geologic formation which directly underlies the surficial deposits is the Eocene age Castle Hayne Limestone. The top of the Castle Hayne Limestone is generally at a depth of 60 feet along the coast of Brunswick County; the formation is composed of limestone, sand, and minor amounts of clay deposited under marine conditions (Refs. 8, p.25; 10, p.25).

Soils found at the ADM site are of the Wando Series. This soil consists of an excessively drained fine sand. Typically, the surface layer is dark brown fine sand 8 inches thick grading to a yellow fine sand (Ref. 11, p.31). Runoff from the PCB spill area will flow to a wetland at the mouth of Price Creek. The soils of this wetland are mapped as Lafitte Muck Series; typically, the muck layers, 55 inches thick, are dark brown, black, and very dark gray with an underlying material of gray silty clay (Ref. 11, p.22).

The principal source of groundwater in the area is the Castle Hayne Aquifer (Ref. 8, p.26). A semi-confining unit separates the Castle Hayne from the overlying surficial aquifer. The Castle Hayne confining unit is relatively thin compared to other confining units in this geologic sequence, averaging only about 10 feet of thickness. Because the confining unit contains more sand than other confining units, it is relatively permeable and allows significant vertical leakage between the Castle Hayne and the overlying aquifer (Ref. 10, p.25). The top of the Castle Hayne Aquifer is generally at a depth of 60 feet throughout the area of the site (Ref. 8, p.27).

The surficial aquifer overlies all of the North Carolina Coastal Plain and consists of fine sand, silt, clay, shell, and peat beds. The surficial aquifer receives direct recharge from precipitation and is the source of water for the deeper confined aquifers and base flow to streams (Ref. 10 p.14). Recharge to the Castle Hayne Aquifer occurs primarily in the upland areas above the flood plains of perennial streams within the central portion of the Coastal Plain (Ref. 9, p.24). Hydraulic conductivity in the surficial aquifer is approximately 1.77×10^{-2} cm/sec while hydraulic conductivity in the Castle Hayne Aquifer is approximately 1.06×10^{-1} cm/sec (Ref. 9). Vertical hydraulic conductivity of the various confining unit materials ranged from 3.56×10^{-7} cm/sec to 1×10^{-9} cm/sec

3.2 Targets

Water levels in the surficial aquifer are generally 5 to 10 feet below the surface. Most of the domestic wells that tap this aquifer are small-diameter (1.25 in) and are driven rather than drilled (Ref. 8, p.27). The extent of shallow aquifer wells currently in use near the ADM site is unknown. The range of depths of six drilled wells within 2 miles of the site, including the 3 city production wells, is 100 feet to 176 feet (Ref. 8, p.30). The nearest residential well, relative to the PCB spill area, is approximately 2700 feet north and upgradient (Ref. 27; Fig. 1). The City of Southport is the only operator of community wells within the 4-mile site radius (Ref. 12). Approximately 4536 people are served by the city system which consists of 2 production wells and a backup well. The nearest municipal supply well is located approximately 1.75 miles southwest of the site (Refs. 12; 13). The ADM facility receives its water supply from the Brunswick County system (Ref. 22). There are no well head protection areas located within the 4-mile site radius (Ref. 14).

An estimated ten residents are using groundwater within a 1-mile radius of the site. An estimated total of 4931 individuals utilize groundwater within a 4-mile radius of the site. No ground water or drinking water samples were collected during this investigation. A breakdown of groundwater population per distance ring is illustrated in the following table (Refs. 12; 13):

Distance Ring	GW Users	City Wells	Totals
0 - 1/4 mi	0	0	0
1/4 - 1/2 mi	0	0	0
1/2 - 1 mi	10	0	10
1 - 2 mi	205	2268	2473
2 - 3 mi	129	2268	2397
3 - 4 mi	51	0	51
Total	395	4536	4931

3.3 CONCLUSIONS

An observed release to the groundwater pathway has not been documented. The likelihood of release to the Castle Hayne Aquifer is low given the fact that the quantity of oil containing PCB's was minimal and the aquifer is relatively deep. The overall threat to the groundwater pathway is minimal due to the lack of nearby wells.

4.0 SURFACE WATER

4.1 Hydrology

The ADM PCB spill area and majority of the site lie outside of the 500-year flood plains of the Cape Fear River and Price Creek (Ref. 15). Normal annual precipitation at the site is approximately 52 inches while mean annual evaporation is approximately 42 inches, yielding a net

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mean annual precipitation of 10 inches (Ref. 16). The 2-year 24-hour rainfall at the site is 4.5 inches (Ref. 17).

Overland runoff at the ADM facility is controlled by an extensive storm sewer system consisting of discharge points at six outfalls. Five outfalls (#2- #6) are located at various points in the marsh near the mouth of Price Creek, the sixth, (#1) discharges to the Cape Fear River. Runoff from the spill area is inhibited from flowing to the wetland by the storm sewer system and the railroad spur that runs through the site acting as a flow divide (Ref. 28; Fig. 2; Photos). Migration of oil containing PCB's from the spill area would be through storm drain # 79 to storm sewer system outfall #1, located approximately 800 feet east at the Cape Fear River. This is the probable point of entry (PPE) for site contaminants to the surface water pathway (SWP)(Ref. 28; Figs. 1; 2).

Mean annual flow rates were calculated to be 2.5 cubic feet per second (cfs) and 12901 cfs for Price Creek at its mouth and the Cape Fear River near Wilmington respectively (Ref. 18). Because of the effects of tidal influence on the Cape Fear River, any contaminants introduced into the SWP may be carried upstream toward the City of Wilmington (Ref. 13). The Cape Fear River along the surface water pathway is classified by the state as tidal salt waters suitable for aquatic life propagation and recreational usage (Ref. 19). From the site PPE at outfall #1, the surface water pathway continues approximately 4.5 miles along the Cape Fear River to the Atlantic Ocean (Fig. 1).

4.2 Targets

There are no drinking water intakes located within 15-miles upstream or downstream of the site PPE along the surface water pathway (Ref. 13). The Cape Fear River and Atlantic Ocean receive substantial fishing pressure; fish are removed for human consumption from the mixing zone of the Price Creek mouth and the Cape Fear River Inlet (Ref. 20). There is approximately 8 miles of wetland frontage along Price Creek. Within 1-mile downstream and 1-mile upstream of the site PPE, there is a total of 1-mile of wetland frontage along the surface water pathway. The wetland at the mouth of Price Creek has been identified as a habitat for the American Alligator, classified by the State as a threatened species. The endangered Manatee (Trichechus manatus) has been identified inhabiting the Cape Fear River, near its mouth at Southport (Ref. 21).

4.3 Sample Locations

Sampling of the surface water pathway for the ADM PA/SI focused on sediment and surface water samples collected from the storm sewer discharge point and the Cape Fear River. In order to determine if the PCB transformer oil had migrated away from the spill area, a sediment and surface water sample (ADM-002-SD & ADM-002-SW) was collected from a location approximately 20 feet downstream of the SWP probable point of entry (PPE) at the Cape Fear River. Another surface water and sediment sample (ADM-001-SW & ADM-001-SD) was collected from a location a location along the outfall #1 drainage pathway (Ref. 28; Fig. 2; Photos). Because of the tidal influence and flow reversal that occurs in the Cape Fear, an associated SWP background sample was not collected.

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influence and flow reversal that occurs in the Cape Fear, an associated SWP background sample was not collected.

4.4 Analytical Results

Surface water/sediment samples were taken to the North Carolina Laboratory of Public Health and analyzed for volatile organics, acid and base/neutral extractables, metals, and PCB's. Analytical results of the storm sewer drainage pathway sediment sample (ADM-001-SD) indicate that concentrations of toluene and bis(2-ethylhexyl)phthalate were detected at 22 parts per billion (ppb) and 46,083 ppb respectively. The concentrations of PCB's in sample ADM-001-SD and in the river sediment sample (ADM-002-SD) were below the laboratory minimum detection limit. Copper was detected in sediment sample ADM-001-SD at a concentration of 16 parts per million (ppm) and arsenic was detected in sediment sample ADM-002-SD at 5.8 ppm. A trace amount of toluene was detected in surface water sample ADM-002-SW at 0.043 ppb (App. A).

4.5 Conclusions

There are no indications of a release of PCB's to the surface water pathway. Given the fact that the majority of the spill was contained within the concrete berm and the distance from the spill area to the site PPE, it is not likely that PCB's have migrated off-site. The relatively high hydraulic conductivity of the surficial soils would have also prevented much of the capacitor oil from flowing overland.

5.0 SOIL AND AIR

5.1 Physical Conditions

The ADM site is located in a relatively undeveloped rural portion of Brunswick County. The ground surface at the site consists of graveled, vegetative, asphalted, and soil covered areas (Ref. 28). Operation of the facility requires a workforce of approximately 150 full time employees (Ref. 22). Access to the ADM facility is restricted by means of a fence that surrounds the site; the PCB spill area is contained within this fence (Ref. 25). The PCB contaminated soil was excavated to a depth of 2 feet below land surface (bls) and the area was backfilled with clean fill material (Ref. 28). Laboratory analytical data indicated that the highest concentration of PCB's remaining in the subsurface soil after excavation was 4.8 ppm, well below the clean-up level of 25 ppm set by TAT member Millar. Approximately 11 cubic yards (45 drums) of PCB contaminated soil and water were removed from the spill area for off-site disposal (Refs. 6, Att. F; 22).

5.2 Soil and Air Targets

The nearest school, Brunswick Technical College, is located approximately 2.25 miles southwest of the site. The nearest residence is approximately 2700 feet north of the spill area (Fig. 1). The residential population within the 1 mile radius of the spill site is 10 people; the 1-mile radius approximately 135 acres. Battery Island, approximately 2 miles south of the site, has been identified as a nesting area for several species of heron, all classified as being of special concern. There are 2 natural communities located within 1 mile of the site; the Coastal Fringe Evergreen Forest and the Maritime Forest are found approximately 0.5 mile and 0.75 mile southwest of the spill site respectively. Zeke's Island National Estuarine Sanctuary is located 2 to 3 miles east of the site (Ref. 21). A breakdown of population per distance ring is illustrated in the following table.

Distance Ring	Population		
0 - 1/4 mi	150		
1/4 - 1/2 mi	0		
1/2 - 1 mi	10		
1 - 2 mi	1600		
2 - 3 mi	1598		
3 - 4 mi	458		
Total	3816		

5.3 Air Monitoring and Soil Sample Locations

Soil samples were not collected at the site during the PA/SI, nor was any air monitoring conducted.

5.4 Conclusion

Approximately 11 cubic yards of PCB contaminated soil and water was excavated from the spill area and transported off-site for permitted disposal. Further soil sampling was not conducted at the site during the PA/SI. There are no residences within 1/2-mile of the spill area; the nearest school is approximately 2.5 miles away. Due to the restricted site access, lack of a contaminant source remaining in the soil at 0'-2' depth, and lack of nearby population, the ADM PCB spill does not pose a threat to the soil exposure pathway or the air pathway.

6.0 SUMMARY AND CONCLUSION

A release of approximately 2.5 gallons of PCB containing transformer oil occurred at the ADM site in May 1992. Soil sample analysis indicated that PCB contamination was present to a depth of 3 feet below land surface. Final action regarding the spill, in this case removal of the contaminated soil and oil/water mixture, was completed in June 1992. The primary pathway threat posed by the PCB spill was migration to and contamination of the surface water pathway. Surface water and sediment samples collected during the January 30, 1996 combined PA/SI indicate that PCB's have not migrated from the spill area through the storm sewer drainage system.

Review of the remaining pathways indicates a low potential for contaminant migration to populations or sensitive environments. There is 1 drinking water well located approximately 0.51 mile from the spill area; it is not suspected to be contaminated. The PCB contaminated surficial soil was removed from the spill area in 1992, thereby removing the threat posed to on-site workers. Based upon the available data, there is no significant immediate threat to human health and the environment. Therefore, considering all the factors particular to this site, it is recommended that no further remedial action be taken under CERCLA or SARA at this time and that a "No Further Remedial Action Planned" (NFRAP) status be assigned to this site.

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- 21. Rumford, G. Doug, Memo to file; Wetlands and Sensitive Environments Identification: Archer Daniels Midland PCB Spill Site. December 20,1994.

REFERENCE LIST Archer Daniels Midland PCB Spill NCD 986 215 671

- 22. Rumford, G. Doug, Memo to file; Telephone Conversation with Mr. Doug Carlson: Archer Daniels Midland PCB Spill Site, Southport, NC. December 20, 1994.
- 23. N.C. State Center for Geographic Information and Analysis, Populations and Households, October 27, 1994.
- 24. Worrell, Flint (NC Hazardous Waste Section). Small Hazardous Waste Generator Survey: Archer Daniels Midland Co., Southport, NC. July 22, 1992.
- 25. Rumford, G. Doug,. Memo to file; Telephone Conversation with Mr. Frank Smith: Archer Daniels Midland PCB Spill Site, Southport, NC. December 27, 1994.
- 26. Wallingford, Ed, 1989. Screening Site Investigation Report: Pfizer, Inc. NCD 075 578 385, Southport, NC. June 1989.
- Wallingford, Ed, 1989. Letter to Mr. Morris, EPA NC CERCLA Project Officer: Summary Trip Report for Pfizer Inc., Southport, NC Screening Site Investigation. March 29, 1989.
- 28. Rumford, G. Doug, 1996. Combined PA/SI Sampling Trip Field Log Notes: Archer Daniels Midland PCB Spill Site, Southport, NC, NCD 986 215 671. January 30, 1996.

Processors of agriculture Jots







ARCHER DANIELS MIDLAND COMPANY CITRÍC DIVISION P.O. BOX 10640

EAST MOORE ST. EXTENSION TEL. 919/457-5011

SOUTHPORT, NC 28461

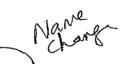
July 16, 1991

State Of North Carolina Department of Environmental, Health and Natural Resources Division of Solid Waste Management P.O. Box 21687 Raleigh, North Carolina 27611-7687

Attn: Mr. R. J. Edwards

Re: EPA ID No. NCD075578385

Dear Mr. Edwards:



The above EPA ID No. was issued to Pfizer Inc., P.O. Box 10640 Southport, NC 28461 on 10/30/90. This facility was sold to Archer Daniels Midland Company on December 15, 1990. As we discussed on 7/11/91 we are requesting that your records be changed to reflect the new ownership. Listed below are the addresses of the facility and the headquarters unit.

Facility

Headquarters

Archer Daniels Midland Co. Moore St. Extension P.O. Box 10640 Southport, NC 28461 Archer Daniels Midland Co. 4666 Faries Parkway P.O. Box 1470 Decatur, IL 68525

If your require additional information please advise.

Thanks for your help in this matter.

Sincerely,

RECEIVED

ADM 4

JUL 1 9 1991

F. J. Smith Materials Manager

FJS:ts

cc: Carlson/Kane/Warner

Ref. 2

12 March 1989

TO: File

FROM: Ed Wallingford, NC Superfund Branch

RE: Telecon with Frank Smith, Shipping and Receiving Manager for Pfizer Inc. (919) 457-5011

Mr. Smith provided the following additional information for the Pfizer, Inc. file:

- Tract 1 was a 1300 acre tract purchased in 1973/1974 from various landowners

- Tract 2 is a 402 acre parcel that was purchased in 1982 from Williams Coal Co. Williams Coal did not use this land which it had purchased from the McCracken Farm

- The Swain Area is a 250 acre tract that was purchased from various people in 1979/1980

- The Dutchman Creek Area is a 581 acre tract that was bought from the Lindner Farm in 1980.

Ref. 3

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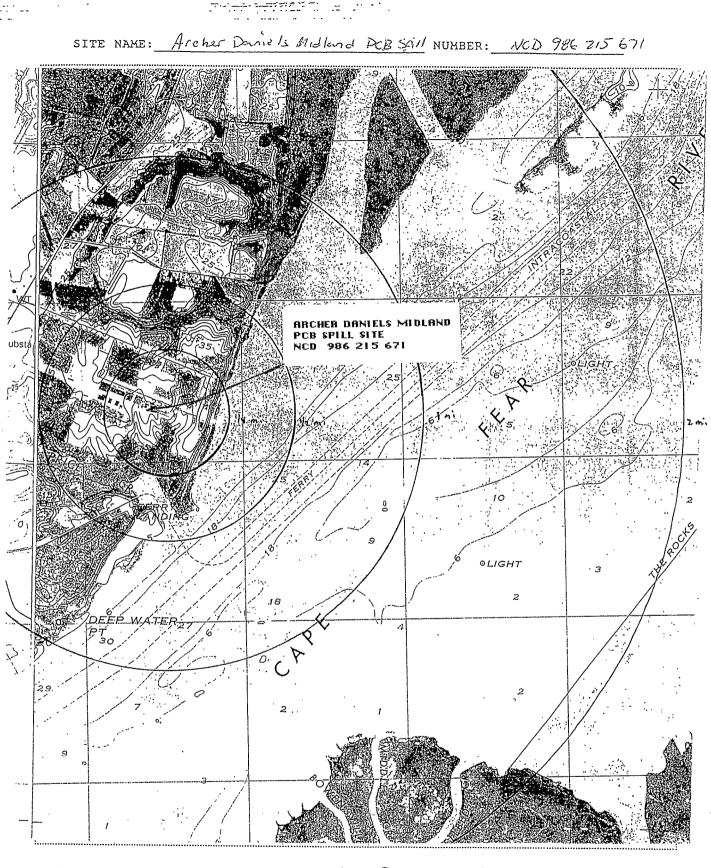
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k.

LATITUDE AND LONGITUDE CALCULATION WORKSHEET #2 LI USING ENGINEER'S SCALE (1/60)

.

ITE NAME: Archer Duniels M					
ADDRESS: P.O. Box 10640			SSID:		
CITY: South port					61
SITE REFERENCE POINT: Cenu.					
ISGS QUAD MAP NAME: Kure					
SCALE: 1:24,000 MAP DATE:					1/4
AP DATUM: 1927 1983 (CIRCLI		•			, <u></u> , <u></u>
COORDINATES FROM LOWER RIGHT (otocopy):
LONGITUDE: <u>11. 52' 30"</u>					
COORDINATES FROM LOWER RIGHT					
LONGITUDE: <u>77 ° 57 ' 30</u> "	LAT	ITUDE:	<u>330 55'</u>	00 "	
CALCULATIONS: LATITUDE (7.5	5' QUADRAN	GLE MAP)			
) NUMBER OF RULER GRADUATIONS	FROM LAT	ITUDE GRII) LINE TO S	ITE REF POJ	INT: 252
B) MULTIPLY (A) BY 0.3304 TO C	CONVERT TO	SECONDS:			
A x 0.3304 = <u>83.26</u> "				1	
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) ADD TO STARTING LATITUDE:	33055	, 00. 0	_" + _/ ′	23.26 =	
SITE LATITUDE: 33 . 56 '	7.3.5 "				
ALCULATIONS: LONGITUDE (7.	5' OUADRA	NGLE MAP)			
.) NUMBER OF RULER GRADUATIONS		,	E LINE TO S	SITE REF POI	NT: 360
) MULTIPLY (A) BY 0.3304 TO C					
$A \times 0.3304 = 118.94$		-			
) EXPRESS IN MINUTES AND SECC	NDS (1'=	60"): I	' 58 . 94	11	
) ADD TO STARTING LONGITUDE:				***	=
1				<u></u>	
SITE LONGITUDE: <u>17 • 59 · ·</u>	29.0"				
	~			<i>}</i> .	,
NVESTIGATOR: G. Doug	2 Grad		DATE:	1.1-1.	10.11



 TOPOGRAPHIC MAP QUADRANGLE NAME:
 Kuse Beach NC
 Scale: 1:24,000

 COORDINATES OF LOWER RIGHT-HAND CORNER OF 2.5-MINUTE GRID:
 Scale: 1:24,000

 LATITUDE:
 77. 30. LONGITUDE:
 33. 55. 00.

29 March 1989

Ref. 4

TO: Lee Crosby

FROM: Ed Wallingford

RE: Summary Trip Report Screening Site Investigation, 29 March 1989 Pfizer, Inc. NCD 075578385 P.O. Box 668 South Port, NC 28416

On 28 March 1988, NC Superfund Branch personnel Ed Wallingford and Grover Nicholson conducted a field investigation of the Pfizer, Inc. site. The investigators met on-site with Plant Manager John Kane and Shipping and Recieving Manager Frank Smith. Mr. Kane and Mr. Smith provided the following:

Pfizer, Inc. is a manufacturer of citric acid, potassium citrate, and sodium citrate. The company also produces gypsum as a byproduct. Pfizer has been in operation at its current location since the plant was built on farmland in 1976. The facility consists of three tracts of land that occupy a total of approximately 2700 acres. Two of the land tracts are used for landfarming non-hazardous processing waste. This waste consists of unspecified biomass and "carbon cake mud" from fermentation and other unit processes. "Carbon Cake Mud" is a waste product that is comprised of carbon, perlite filter aid, gypsum, calcium citrate, barium sulfate and water; it is produced at a rate of about 20-25 cubic yards of dry material per The barium sulfate content of the cake mud was day. found to be approximately 0.7% on a weight/weight basis. Currently, the biomass is distributed to area farmers as fertilizer (high nitrate content) and the cake mud is landfarmed on company property. Pfizer maintains a permit for the application of both of the waste products (i.e. for "yeast cream spreading") with the NC NRCD-Division of Environmental Management. As a permit condition for operating the landfarm, twelve monitoring wells have been installed at the three landfarming areas.

Pfizer is not a RCRA facility. Sodium ferrocyanide is used in the manufacture of the company's products, however, it is used as an iron complexer and thus would yield ferro-ferrocyanide, a very stable compound. Radioactive wastes have never been produced at the facility and its inclusion on the 1978/1979 Eckhardt Survey List was a mistake. Drinking and process water for the facility is supplied by the Brunswick County water system.

After the meeting, Mr. Smith accompanied the investigators to the landfarming areas. Two groundwater samples were taken from monitoring wells at the Swain and Dutchman Creek landfarming areas. Surface soil samples were also taken at these locations. Background water and soil samples were obtained at the private residence of Mr. Johnson Cumbee. Mr. Johnson's residence is located upgradient of the Swain and Dutchman Creek areas on Old Bethel Church Road (919/457-5156). An additional off-site groundwater sample was obtained at the residence of Mr. William Loeffler (919/457-6721). The Loeffler residence is located essentially adjacent and downgradient of the Pfizer landfarming tracts "1&2". The samples were submitted to DHR/DHS State Laboratory of Public Health for analysis.



North Carolina Department of Human Resources Division of Health Services P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor Phillip J. Kirk, Jr., Secretary Ronald H. Levine, M.D., M.P.H. State Health Director 919/733-3446

4 June 1986

Ms. Denise Bland EPA NC CERCLA Project Officer Air and Hazardous Material Division 345 Courtland Street, N.E. Atlanta. GA 30365

Dear Ms. Bland:

SUBJECT: Preliminary Assessment Report Pfizer Inc. NC D075578385 Moore Street (SR 1528) Southport, Brunswick County, NC 28461

Enclosed please find the Preliminary Assessment report for the subject site. This priority is based on review of available data.

Pfizer commenced operation in 1976 as a manufacturer of citric acid and its associated salts. In 1978/1979, Pfizer notified the Eckhardt committee that the facility's wastes had been landfarmed on McCracken Farm, located adjacent to the facility and now owned by Pfizer. The Eckhardt "Quick Look List" indicates that these waste types included metals, radioactive residues (with over 5 pico-curies per gram), organics, and inorganics. Barium waste, according to a source at NRCD DEM in Wilmington, NC, is also thought to have been landfarmed.

Rubert Nubel, plant manager at Pfizer, indicates that radioactive waste was never generated on-site or landfarmed by Pfizer. Wastes which have been generated and landfarmed on site are non-hazardous under RCRA, according to Nubel, with the possible exception of ferrocyanides. Ferrocyanides were used by Pfizer prior to 1980, and were potentially landfarmed with other plant wastes.

Pfizer's wastes are presently treated, stored, and disposed on-site by means of a NPDES permitted wastewater treatment system which discharges to the Cape Fear River, and by landfarming. On-site land units include a lined holding pond (which serves as a settling basin for gypsum), a gypsum pile, and approximately 900 acres of landfarm. Pfizer also has two underground storage tanks which are used for diesel fuel and gasoline. Ms. Denise Bland 4 June 1986 Page 2

The nearest homes to the Pfizer facility are located about one mile from the plant. City water is available to residents at these homes, though some potentially use private wells for their drinking water supply. Pfizer gets its drinking supply from the City of Southport; however, it has recently installed twelve monitoring wells around its landfarm so that any impact which the company might be having on groundwater in the area might be detected.

The available information pertaining to this site suggests that Pfizer has never treated, stored or disposed of hazardous substances at its Southport facility, with possible exception to barium and ferrocyanides. At the present time, there is no evidence that this site poses an immediate threat to public health or the environment. However, it is recommended that sampling be conducted on a time available basis to ascertain whether or not on-site releases of barium and ferrocyanide wastes have occurred. The priority assigned for inspection is Low.

On 2 June 1986, this Preliminary Assessment was reviewed by CERCLA' Unit personnel and by the following representatives from the North Carolina Department of Natural Resources and Community Development, Division of Environmental Management: Glenn Ross, Air Quality Section; Vince Schneider and Howard Bryant, Water Quality Section.

If you have any questions, please call me at (919) 733-2801.

Sincerely,

D. Mark Durway

D. Mark Durway, Geologist Solid and Hazardous Waste Management Branch Environmental Health Section

DMD/tb/0175b

POTENTIAL HA	ZARDOUS W	ASTE SITE	11. IDENTIFICATION
	NARY ASSE		01 STATE 02 SITE NUMBER
PART 1 - 1	NFORMATIO	N AND ASSESSMENT	NC 0075578385
01 SITE NAME (Legal, common, or descriptive name Pfizer Inc.	of site)	02 STREET, ROUTE NO Moore Street (SR 1528)	OR SPECIFIC LOCATION IDENTIFIER
03 CITY Southport 04	STATE 05		COUNTY CODE 08 CONG DIST
09 COORDINATES: LATITUDE 33° 56' 20"	I	LONGITUDE 77° 59' 4	
IO DIRECTIONS TO SITE (Starting from nearest publits terminus; turn left and travel northeast for III RESPONSIBLE PARTIES	ic road) approx. 2	From downtown Southport, miles on Moore St. (SR	take NC Hwy. 87-211 south to 1528); facility on right.
01 OWNER (lf known) Pfizer Inc.		02 STREET (Business, ma P.O. Box 10640	iling, residential)
03 CITY Southport		04 STATE 05 ZIP CODE	06 TELEPHONE NUMBER
07 OPERATOR (If known and different from owner)		08 STREET (Business, ma	illing, residential)
09 CITY		10 STATE II ZIP CODE	12 TELEPHONE NUMBER
13 TYPE OF OWNERSHIP (Check one) [X] A. PRIVATE [] B. FEDERAL: [] F. OTHER:		(Agency) [] C. STATE (Specify)	[] D. COUNTY [] E. MUNICIPAL [] G. UNKNOWN
14 OWNER/OPERATOR NOTIFICATION ON FILE (Check all,	that app	ly) (CERCLA 103c)	
	Eckhai	dt Comm. notified 1978/ DLLED WASTE SITE DATE RE	
IV. CHARACTERIZATION OF POTENTIAL HAZARD			
OI ON SITE INSPECTION BY (Check all that [] YES DATE [] A. EPA [] B.			
[X] NO CONTRACTOR NAME(s): [] E. LOCAL HEALT	TH OFFICI	ACTOR []C. STATE	[] D. OTHER CONTRACTOR
02 SITE STATUS (Check one)	103 YEARS	OF OPERATION	
[X] A. ACTIVE [] B. INACTIVE [] C. UNKNOWN Not a T5D	-	1976 still	operating [] UNKNOWN NG YEAR
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT. KNO	DWN, OR AL		es citric acid and its assoc.
sairs. Wastes presently generated at this facilit	ty are nor	n-hazardous by RCRA defi	nition. Pfizer treats, stores.
and disposes its non-haz. wastes on-site. On-site	ə land uni	ts include a lined hold	ing pond (which serves as a
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT	AND/OR PO	PULATION settling basin	for gyps?um, a gyps?um pile.&
900 acres which are used for landfarming. Pfizer	also has	an NPDES permitted WW s	ystem, & two underground tanks
used for diesel fuel and gasoline. Ferrocyanides	& barium	are suspected to have b	een constituents of wastes
landfarmed prior to 1980; however, this has not be	en confir	med. Landfarming of th	ese wastes could threaten g-w
quality. Nearest residents live approx. I mi. fro Pfizer recently installed 12 monitoring wells arou	om site ar	nd use city water, as do	Pfizer employees.
V. PRIORITY ASSESSMENT		mararm.	
01 PRIORITY FOR INSPECTION (Check one. If high or Part 3 - Description	mędium is	checked, complete Part	2 - Waste information and
(Inspection required (Inspection required) promptly)	X] C. LOY: (Inspec avail		nt rther action needed, lete current disposition form)
VI. INFORMATION AVAILABLE FROM			
OI CONTACT Robert Nubel, plant manager	2 OF (Age fizer Inc	ncy/Organization)	83155-457-961NUMBER
02 PERSON RESPONSIBLE FOR ASSESSMENT	5 AGENCY	ORGANIZATION 03 TELEPH	HONE NUMBER 08 DATE
		SHW Mgmt. Br. (919) 73	
EPA FORM 2070-12 (7-81)			

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	POTENTIAL HAZARDOUS WASTE SITE					ATION			
l	PRELIMINARY ASSESSMENT								
IL. WASTE S	PART 2 - WASTE INFORMATION								
[X] A SOLIC	[X] E. SLURRY		TONS	e maepe	endenty	[X] A.		IGNITABLE	
[] B. POWD	ER, FINES [] F. LIQUID	CI	UBIC YARDS	Unkno	 ວwn			HIGHLY VOLATILE	
[]C.SLUD	I G. GAS	NO	. OF DRUMS		······		RADIOACTIVE [] J.		
[] D. Othe	er					[]D.1	PERSISTENT [] K.	INCOMPATIBLE	
								NOT APPLICABLE	
							FLAMMABLE		
III. WASTE	TYPES	·							
CATEGORY	SUBSTANCE NAME		01 GROSS	AMOUNT	02 UNIT C	OF MEASURE	03 COMMENTS		
SLU	SLUDGE	,		· · · · · · · · · · · · · · · · · · ·					
OLW SOL	OILY WASTE								
PSD	SOLVENTS PESTICIDES								
	OTHER ORGANIC CHEMICA	S					Waste is landfarm		
100	INORGANIC CHEMICALS		Unknown				acre property, or		
ACD	ADICS						their NPDES permi		
BAS	BASES						ment facility and		
MES	HEAVY METALS		Unknown		1			he Cape Fear River.	
HAZARDOUS S	UBSTANCES (See Appendix	for m	ost frequen	tly cite	ed CAS Numbe	ers)			
CATEGORY	SUBSTANCE NAME	03 (CAS NUMBER	04 ST	ORAGE/DISPOS	SAL METHOD	05 CONCENTRATION	CONCENTRATION	
	Ferrocyanides			·	g ponds, lar		Unknown		
MES	Barium			11		iı	11		
	·····								
			······						
	***************************************						· · · · · · · · · · · · · · · · · · ·		
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V FEEDOTOC	XS (See Appendix for CAS	numb	erc)	l	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u> </u>	 	
CATEGORY	I OI FEEDSTOCK NAME	numb	02 CAS NU	MRER I	CATEGORY		TOCK NAME	02 CAS NUMBER	
FDS	N/A		02 0/13 110		FDS		TOOR NAME	02 CAS NUMBER	
FDS					FDS				
FDS					FDS			••••••••••••••••••••••••••••••••••••••	
FDS FDS									
VI. SOURCES	GOF INFORMATION (Cite sp	ecifi	c reference	s, e. g	. state file	es, sample	analysis, reports		
	at NC Solid and Haz. Wast	-		-					
	Nubel, plant mgr. at Pfi						on, 4-2 and 4-3-86.		
	niver at NRCD-DEM, Wilmin								
4. Sax, N.	Irving, Dangerous Prope	TIES	ot industr	iai Mate	erials, 3rd	Edition, 1	968.	· · ·	

EPA FORM 2070-12 (7-81)

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- JUL 27-1993-



1575 Northside Dr., N.W., Suite 325, Bldg. 300, Atlanta, GA 30318 404-352-4142D SECTION

TECHNICAL ASSISTANCE TEAM FOR EMERGENCY RESPONSE REMOVAL AND PREVENTION EPA CONTRACT 68-WO-0036

MEMORANDUM

TO:	De'Lyntoneus Moore
	OSC, Region IV

FROM: Virginia T. Millar TAT, Region IV

THRU: William R. Doyle W TATL, Region IV

SUBJECT: Archer Daniels Midland PCB Site Southport, Brunswick County, North Carolina TDD# 04-9205-0007-2436 0007A-2510 0007B-2527 TAT# 04-F-00702

DATE: 15 July 1992

SITUATION

This report has been prepared in accordance with the requirements of Technical Direction Document TDD# 04-9205-0007, assigned to the Roy F. Weston, Inc., Technical Assistance Team (TAT), by the U.S. Environmental Protection Agency (EPA).

The purpose of this TDD was to assess the release of approximately 30 pounds of polychlorinated biphenyls (PCB's) from a leaking capacitor at the Citric Division of the Archer Daniels Midland Company (ADM) in Southport, North Carolina (Attachment - I).

The On-Scene Coordinator (OSC) requested that TAT document the release and provide technical assistance to the PRP during remediation of the site. In addition, TAT was tasked to perform field screening of soils during excavation to determine if contamination had been removed. Prior to site entry, TAT was to generate a site health and safety plan to ensure worker safety during cleanup activities.

Roy F. Weston, Inc. MAJOR PROGRAMS DIVISION

In Association with Foster Wheeler Enviresponse, Inc., Resource Applications, Inc., C.C. Johnson & Malhotra, P.C., R.E. Sarriera Associates, and GRB Environmental Services, Inc.

On 11 May 1992 TAT member Millar responded to the emergency at the request of OSC De'Lyntoneus Moore. At 0800 a meeting was held at the facility to discuss the events surrounding the incident and proposed remediation plans. John Kane the Plant Manager, Doug Carlson the Assistant Plant Manager, Ron McMorris of General Electric, TAT member Millar, and several other ADM personnel were present at the meeting. During the meeting Doug Carlson provided TAT Millar with details of the incident.

The facility in Southport was formerly a Pfizer Chemical plant before it was purchased by ADM two years ago. The Citric Division manufactures citric acid through a process in which molasses undergoes fermentation. A microbe which was mutated via radiation is the catalyst in the fermentation process. When the plant was bought by ADM much of the labor force was replaced by computer operated machinery. Several areas of the plant, although they were to be checked daily, were solely operated by computers. It was in one of the areas that the leak occurred.

On 05 May 1992, at approximately 0900 hours, plant personnel noticed that oil was leaking from a capacitor holding cabinet into a concrete berm. Water and algae growing in the bermed area may have masked the leak as the density of the PCB's caused them to It took several hours to determine the exact location and sink. effects of the spill, but eventually it was found that a capacitor was damaged and the entire contents had been released. Information was provided to TAT member Millar (from ADM) that the oil/water mixture overflowed the berm. However, it was also suspected that a valve leading from the berm was opened allowing the material to enter a storm drain. Absorbent booms were placed around the catch basin and the site was secured due to impending rain. Asea Brown -Boveri company (ABB) was contracted by ADM to clean up the site. The site was further secured, the three capacitors in the cabinet were removed and drummed, and the following samples were collected: water/oil from the berm, surface soil outside the berm (at overflow location), soil at 18"-24" below the surface at the overflow location, and soil from the catch basin of the storm drain. In addition, a small hole was punctured in one of the non-leaking capacitors, and oil was analyzed for an estimated PCB content. The results were as follows:

> *			
Water/oil in dike Surface Soil at	11.4	ppm	PCB's
overflow location	1060	maa	PCB's
Soil at 18"-24"	2000	PP	
at overflow location	96		
	25	ppm	PCB's
Sediment from catch			
basin	8.5	nnm	DCP/c
Capacitor oil	939,000	ppm	PCB's
	•		

Assuming that the three capacitors in the cabinet were filled at the same time, 939,000 ppm was the concentration reported to the National Response Center. By 1700 hours many of the Potentially Responsible Party's (PRP's) questions concerning the cleanup and their responsibilities were still unanswered, so the National Response Center and the Environmental Protection Agency were contacted and ADM replaced ABB with General Electric to remediate the site.

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After the incident details had been reviewed, cleanup plans were discussed. Ron McMorris of General Electric and TAT Millar discussed the cleanup requirements listed in the U.S. Code of Federal Regulations, section 761.125, and agreed that soils would be excavated to a level of 25 ppm (for an industrial area), and that concrete surfaces (in an outdoor, low contact area) would be cleaned to a level of 100 ug/100 square centimeters as measured by standard wipe tests. Excavation of soil would include all visible contamination, with an additional one foot (laterally) outside of the visible boundaries. TAT member Millar would screen soil during excavation to determine extent of soil to be excavated. General Electric mobilized a crew of workers from Charlotte, North Carolina but difficulties delayed their arrival. Site activities were called off until the next day.

SUMMARY

On 12 May 1992, TAT and General Electric workers met on-site at 0800 to begin the cleanup. Prior to cleaning the cement bermed area, the water/PCB oil mixture was pumped into drums. Crew members used shovels and squeegees to remove algae and debris which had collected in the dike over time. After the material was removed, General Electric workers scrubbed the cement dike with Amway (LOC) soap, rinsed the area with water, and absorbed excess moisture with dry absorbent. The dry absorbent was then vacuumed and drummed for disposal. The next day the entire sequence was After the dike had been cleaned, wipe samples were repeated. collected at thirteen locations (Attachment - B). The cabinet which housed the capacitors was then addressed using the same cleanup method. Panels from the cabinet were merely wiped down as there was no visible contamination on them. Wipe samples #14 - #18 were collected from the cabinet for analysis (Attachment - C).

Excavation of soil in the spill area began 14 May 1992. During the excavation, TAT member Millar screened the soil with field screening kits to determine if the contamination had been removed. The test kits are only able to screen PCB levels to 50 ppm and the cleanup level was set at 25 ppm, however this information helped determine when confirmation samples could be collected. Samples A - L were collected from the immediate spill area. Screening of soils by TAT member Millar in several areas surrounding the dike indicated that elevated PCB levels existed outside the proposed cleanup area. Samples M - Q were collected along the west side of the dike, with M - O being at depth and P & Q at the surface. The

crew was running out of sampling materials and the transport truck had arrived to collect the drums, so General Electric decided that no further excavation would take place until confirmation samples had been analyzed. Prior to departure, TAT member Millar screened soil on the north end of the dike and found that several Chor-nsoil tests showed PCB levels greater than 50 ppm. TAT Millar suggested that a composite sample be collected along the surface, outside the dike, to confirm PCB levels and determine if soil needed to be removed. This composite sample was labeled "R". A11 samples were packaged and sent to Trinity Environmental Laboratories in Mound Valleys, Kansas for analysis. M & T Drums based in Gaffney, South Carolina transported the drums of waste (see Table of Witnesses). Thirty-four, fifty-five gallon drums (17c and 17e type) were transported containing, sand, liquids, debris, and the capacitors. All of the drums were taken to a General Electric Decommissioning facility in Chamblee, Georgia (Attachment - H). Following an inventory, the five drums containing the capacitors and the water/PCB oil mixture will be taken to Rollins Environmental in Deerpark, Texas for incineration. The remaining twenty-nine drums containing sand and debris will be landfilled at the USPCI Grassy Mountain Facility in Lakepoint, Utah (Attachment - D). All drums were labeled with the proper DOT shipping information and labels. General Electric manifests completed along with other necessary paperwork prior to the transporters departure at 1815 hours (Attachment - G). All other site personnel departed at 1830 hours.

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TAT member Millar received the results of the soil and wipe samples from Ron McMorris on 29 May 1992. The results indicated that the concrete berm and the cabinet floor required additional cleaning. Soil near the catch basin and at the north and west walls of the berm contained elevated levels of PCB's as well, and would have to be excavated (Attachment - F).

TAT Millar and two General Electric workers returned to the site on 10 June 1992, to continue cleanup activities. Additional soil was excavated in the areas where elevated PCB levels existed. Chlor-nsoil screening kits were again utilized to determine if levels were Confirmation samples were collected and given the <50 ppm. following sample I.D.'s: G-1 and Q-1 collected at previous location of G and Q. S through X were collected at previous composite The concrete berm was scrubbed again using a different sample R. type of cleanser called Capsure. The soap seemed to be lifting more contamination as rags turned brown almost instantly. The cleaning procedure included scrubbing with steel wool and then blotting up excess liquids with linen cloths. This procedure was carried out twice. Wipe samples of the berm were collected six inches from the previous sampling locations and given the I.D.'s 1-1 through 1-13. The cabinet was cleaned again and wipe samples were labeled 1-14 through 1-19 (Attachment - C).

On 11 June 1992 General Electric finished sampling and was prepared to load drums of waste for disposal. Loading was delayed as there were no cranes available to stage drums until 1300 hours. General Electric labeled drums according to DOT regulations and manifests were completed and signed. Sixteen drums were transported off-site for disposal. The drums contained sand and linen cloths which will be landfilled at USPCI Grassy Mountain facility in Lakepoint, Utah after being inventoried by General Electric (Attachment - H).

Prior to departing the site, TAT member Millar suggested to Assistant Plant Manager, Doug Carlson, that several surface, soil samples be collected outside the berm, extending laterally from the excavation. This would ensure that all the contamination was addressed. It appears that spills may have occurred several times over the years in this area and surface contamination may be prevalent. Mr. Carlson said he would consider the suggestion. TAT member Millar departed the site at 1650 hours.

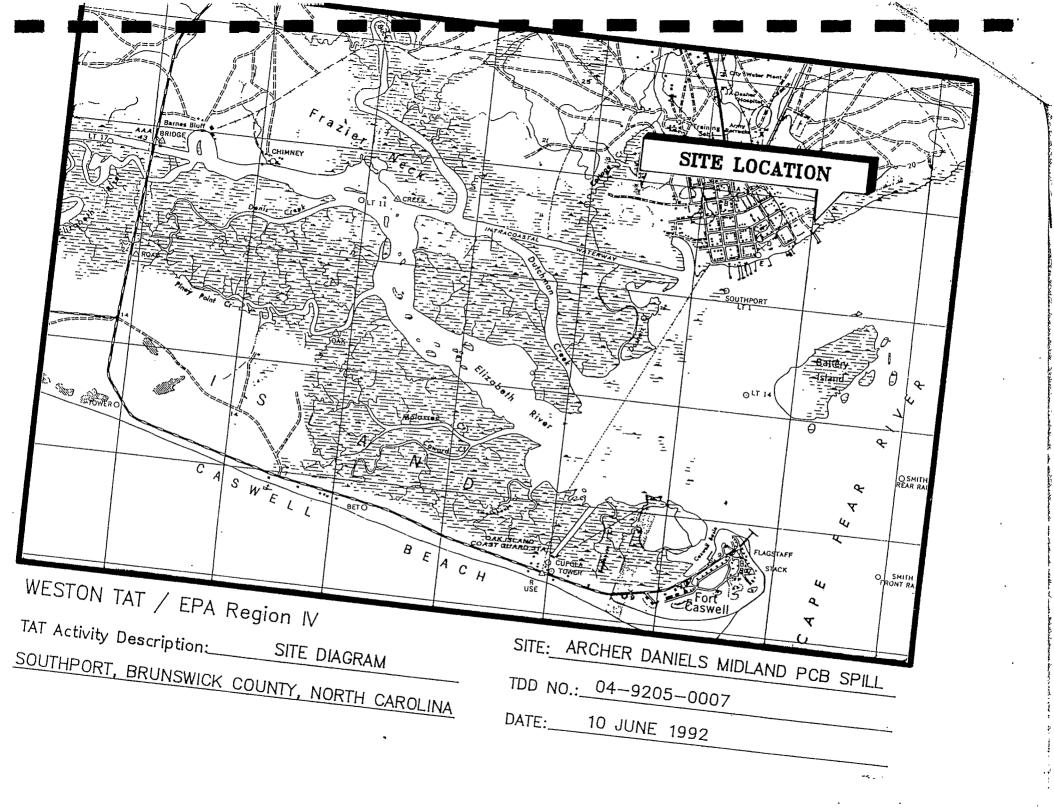
On 07 July 1992, the second set of results were received indicating that the concrete berm still contained elevated levels of PCB's in some areas. However, the levels had dropped significantly from the previous analysis and Ron McMorris, as well as ADM personnel, felt one more cleaning would bring levels down to 100 ug/100 square centimeters. Crew members will complete the third cleaning during the week of 06 July 1992. Results of the wipe samples will be added to this report at a later date.

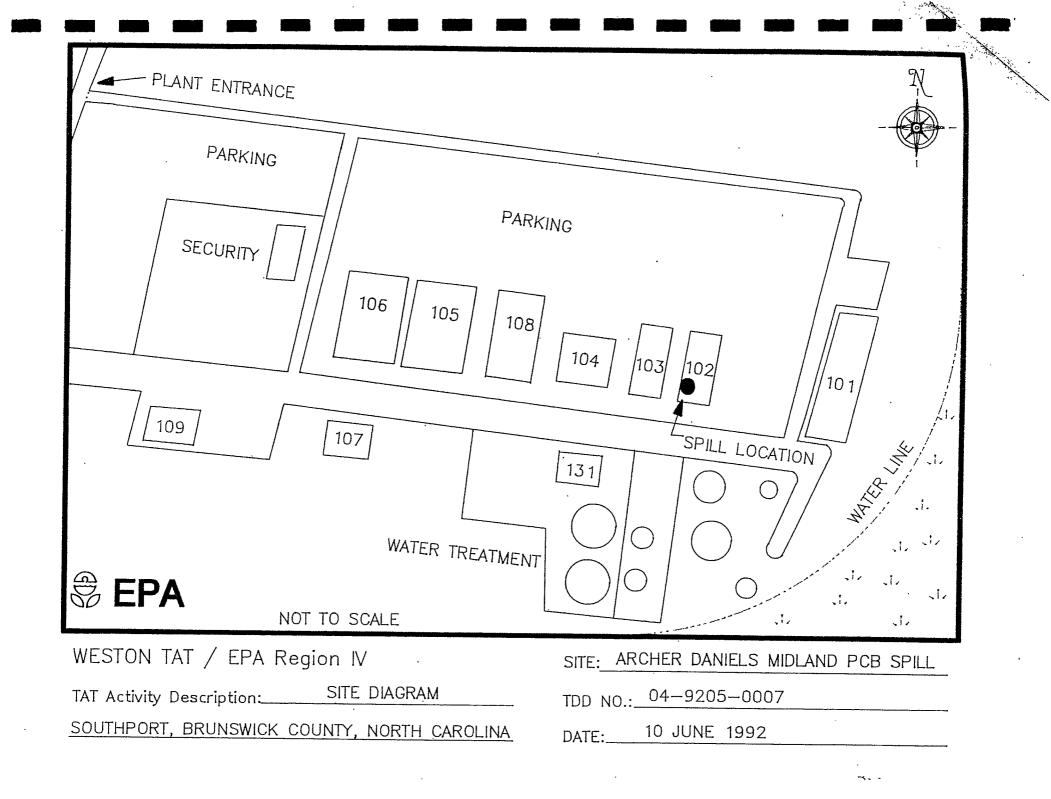
CONCLUSION

Further EPA actions at the ADM PCB Site are contingent upon the OSC's review of this report.

ATTACHMENTS

Figures 1-3 Maps & Sketches Attachment A - Site Assessment and Referral Form Attachment B - Photographs Attachment C - Log Notes Attachment D - Table of Witnesses Attachment E - Safety Plan Attachment E - Safety Plan Attachment F - Sample Data Attachment G - Manifests Attachment H - PRP's Drum Inventory Attachment I - Incident Reports







NORTH CAROLINA DHR/DHS

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Pfizer, Inc. NCD075578385 Screening Site Investigation

June 1989

CERCLA

By Edward Wallingford Environmental Chemist SUPERFUND BRANCH SOLID WASTE MANAGEMENT SECTION



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North Carolina Department of Human Resources Division of Health Services P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor David T. Flaherty, Secretary

Ronald H. Levine, M.D., M.P.H. State Health Director

29 March 1989

Mr. Robert Morris EPA NC CERCLA Project Officer EPA Region IV Waste Division 345 Courtland Street, NE Atlanta, GA 30365

Dear Mr. Morris:

SUBJECT: Summary Trip Report Screening Site Investigation, 28 March 1989 Pfizer, Inc. NCD 075578385 P.O. Box 668 South Port, NC 28416

On 28 March 1988, NC Superfund Branch personnel Ed Wallingford and Grover Nicholson conducted a field investigation of the Pfizer, Inc. site. The investigators met on-site with Plant Manager John Kane and Shipping and Recieving Manager Frank Smith. Mr. Kane and Mr. Smith provided the following:

Pfizer, Inc. is a manufacturer of citric acid, potassium citrate, and sodium citrate. The company also produces gypsum as a byproduct. Pfizer has been in operation at its current location since the plant was built on farmland in 1976. The facility consists of three tracts of land that occupy a total of approximately 2700 acres. Two of the land tracts are used for landfarming non-hazardous processing waste.* This waste consists of unspecified biomass and "carbon cake mud" from fermentation and other unit processes. "Carbon Cake Mud" is a waste product that is comprised of carbon, perlite filter aid, gypsum, calcium citrate, barium sulfate and water; it is produced at a rate of about 20-25 cubic yards of dry material per day. The barium sulfate content of the cake mud was found to be approximately 0.7% on a weight/weight basis. Currently, the biomass is distributed to area farmers as fertilizer (high nitrate content) and the cake mud is landfarmed on company property. Pfizer maintains a permit for the application of both of the waste products (i.e. for "yeast cream spreading") with the NC NRCD-Division of Environmental Management. As a permit condition for operating the landfarm, twelve monitoring wells have been installed at the three landfarming areas.

Pfizer is not a RCRA facility. Sodium ferrocyanide is used in the manufacture of the company's products, however, it is used as an iron complexer and thus would yield ferro-ferrocyanide, a very stable compound. Radioactive wastes have never been produced at the facility and its inclusion on the 1978/1979 Eckhardt Survey List was a mistake. Drinking and process water for the facility is supplied by the Brunswick County water system.

After the meeting, Mr. Smith accompanied the investigators to the landfarming areas. Two groundwater samples were taken from monitoring wells at the Swain and Dutchman Creek landfarming areas. Surface soil samples were also taken at these locations. Background water and soil samples were obtained at the private residence of Mr. Johnson Cumbee. Mr. Johnson's residence is located upgradient of the Swain and Dutchman Creek areas on Old Bethel Church Road (919/457-5156). An additional off-site groundwater sample was obtained at the residence of Mr. William Loeffler (919/457-6721). The Loeffler residence is located essentially adjacent and downgradient of the Pfizer landfarming tracts "1&2". The samples were submitted to DHR/DHS State Laboratory of Public Health for analysis.

If you have any questions, please contact me at (919) 733-2801.

Sincerely

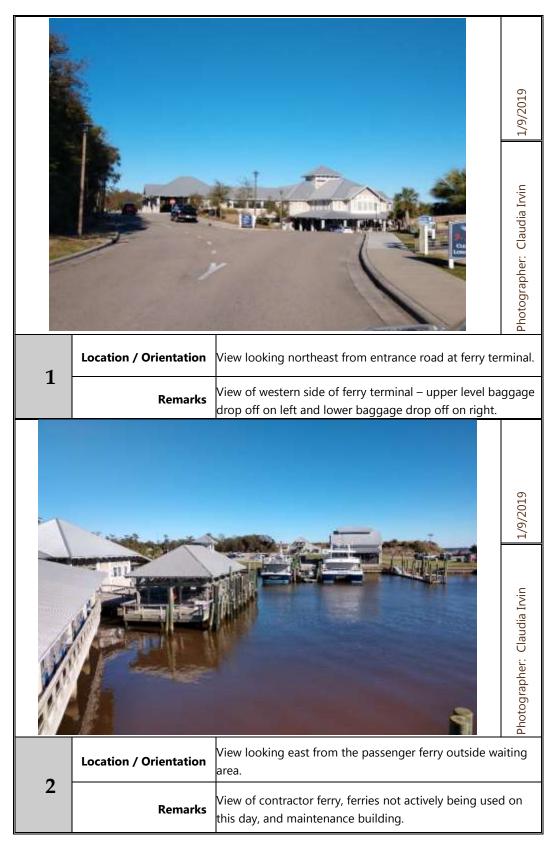
Edward Wallingford, Environmental Chemist

* note: Frank Smith was contacted on 23 June 1989 for clarification on which land tracts are used for landfarming. He stated that all three areas are used. Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003

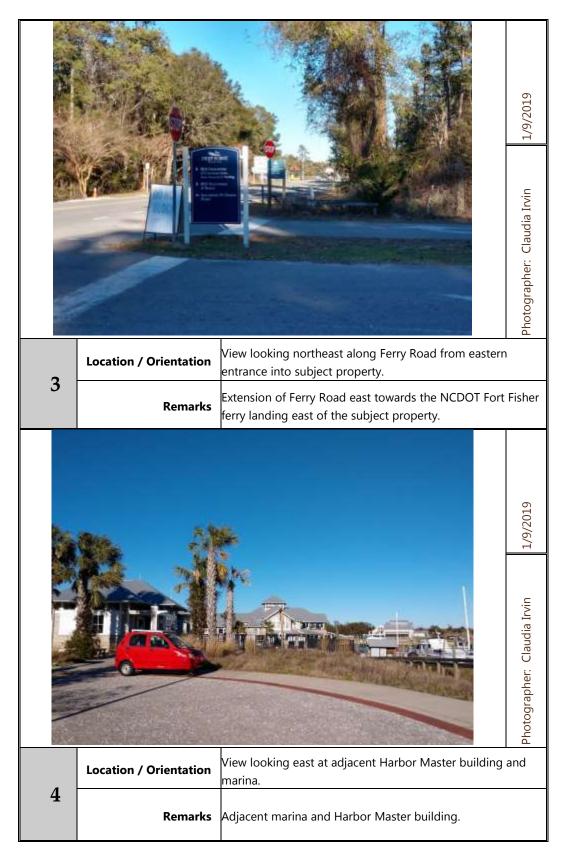


Appendix V – Site Photographs and Reconnaissance Checklist



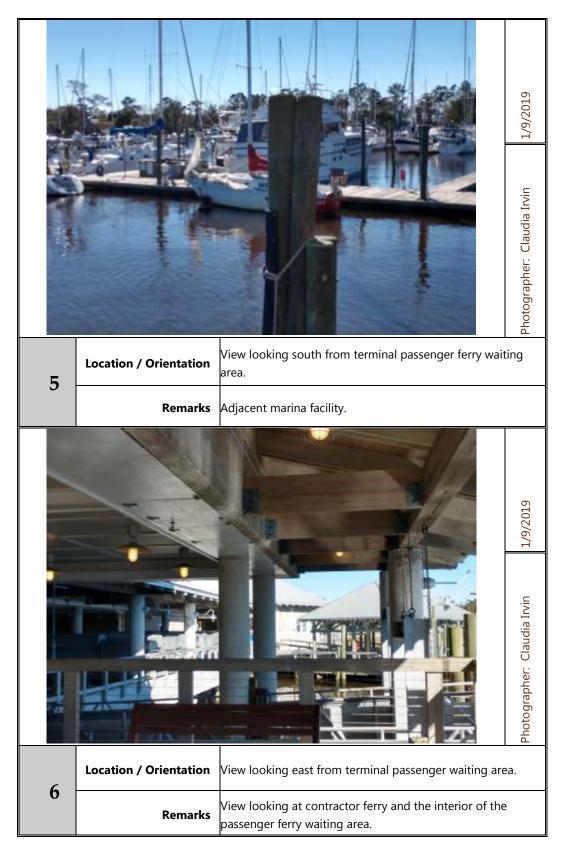






Representative Photographs Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003

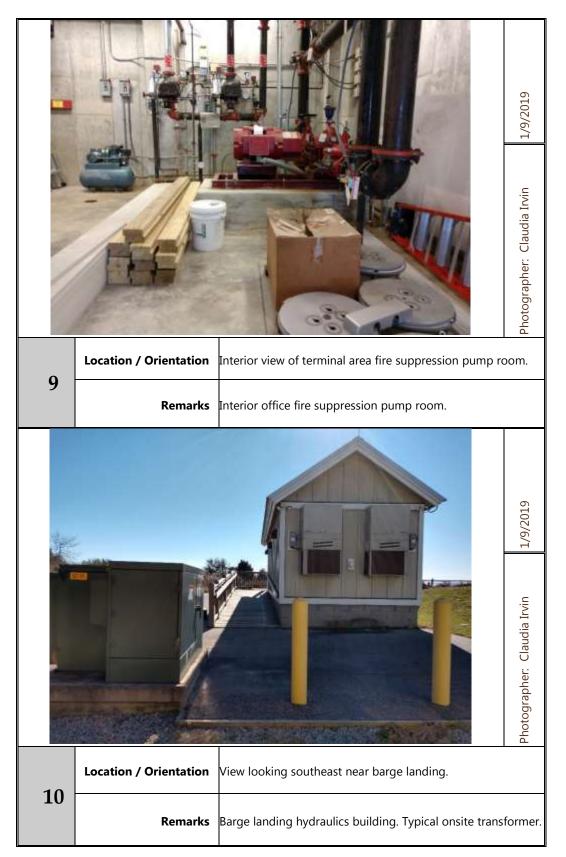




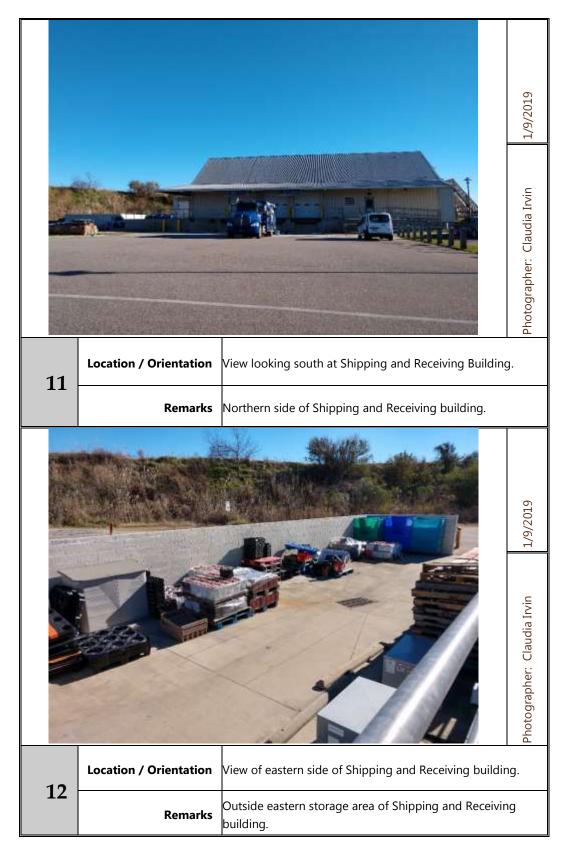








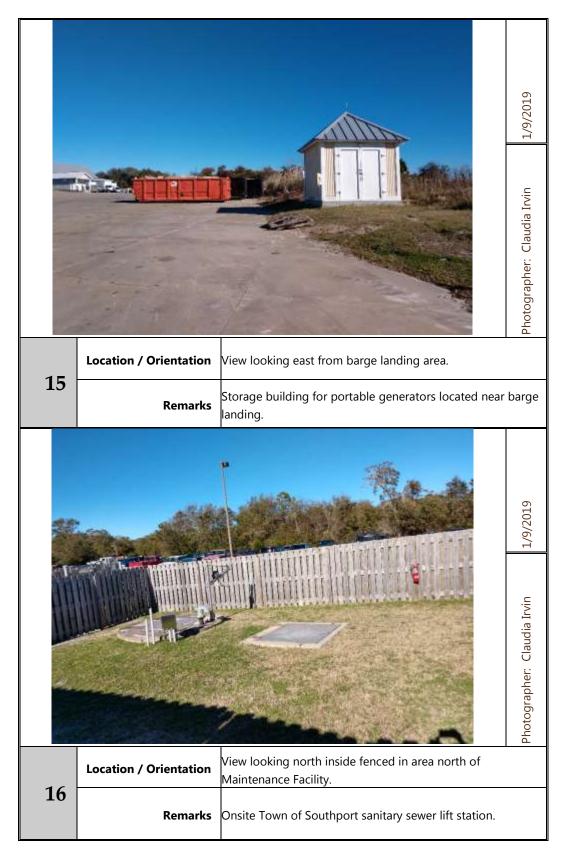




Representative Photographs Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003

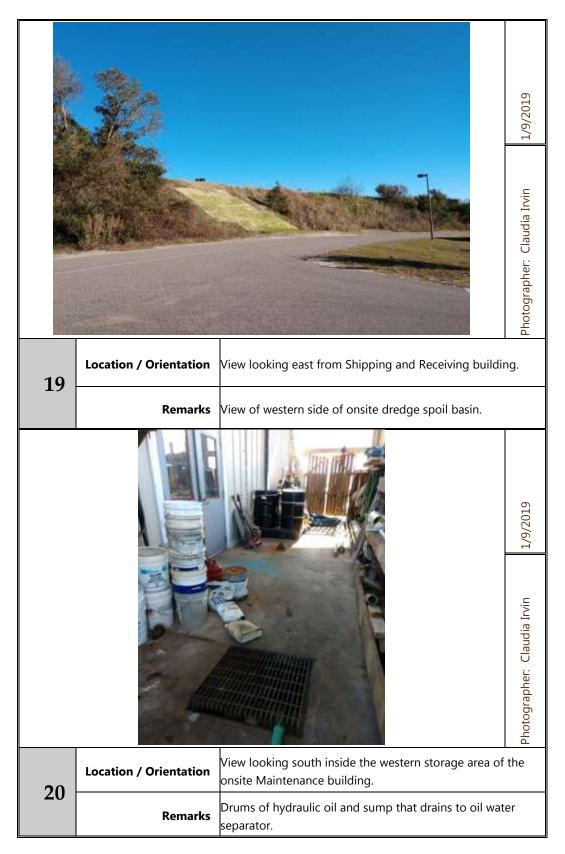




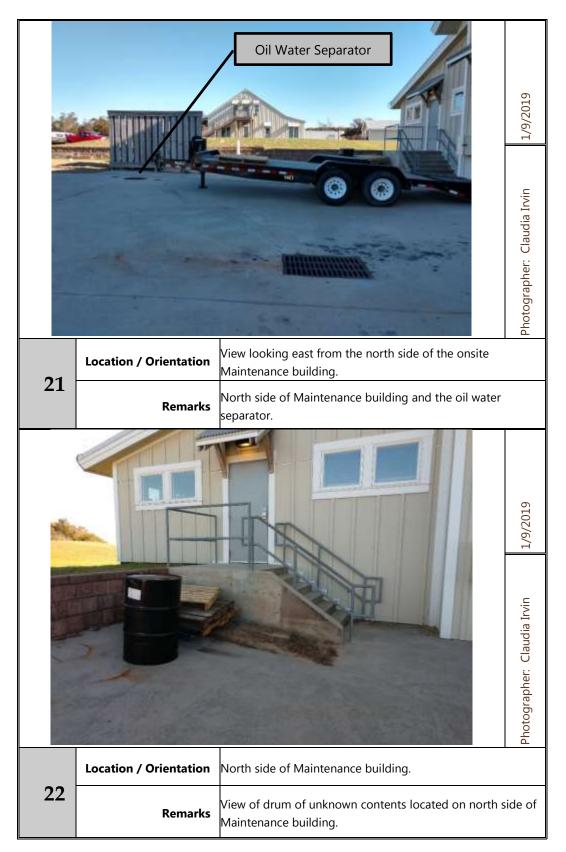








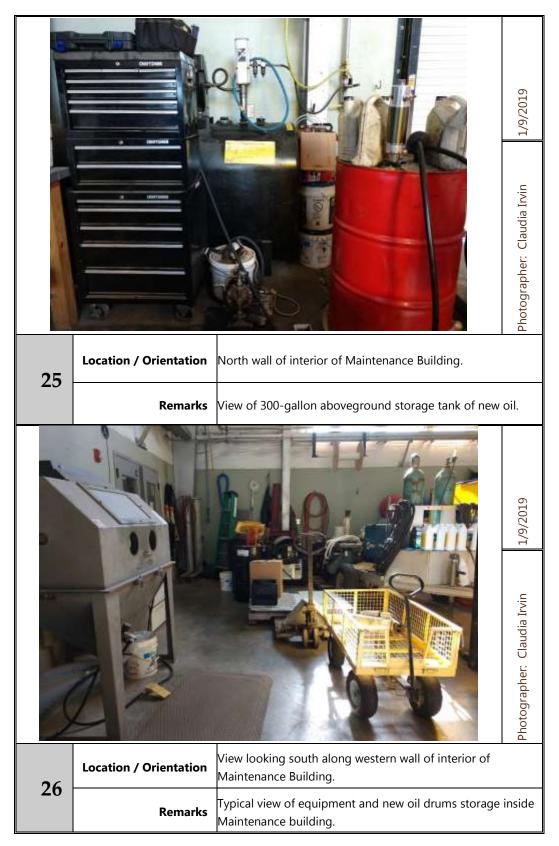




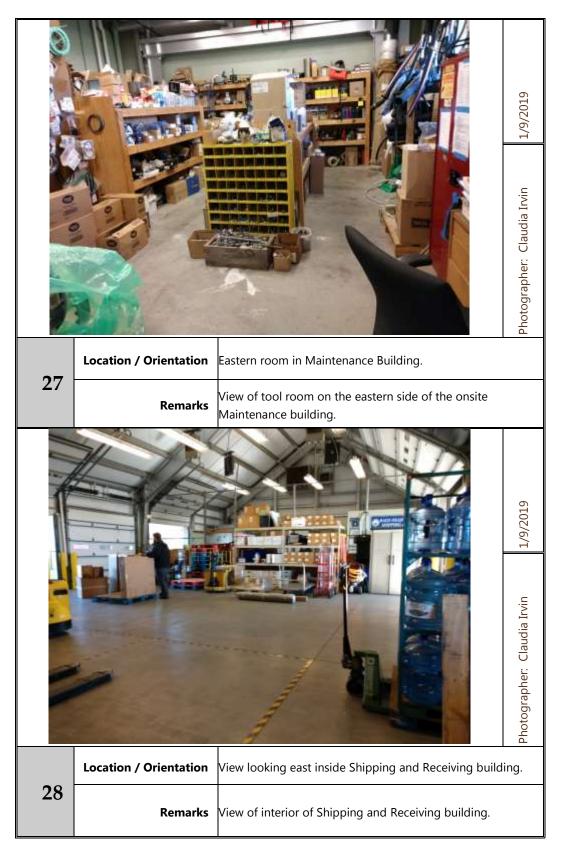




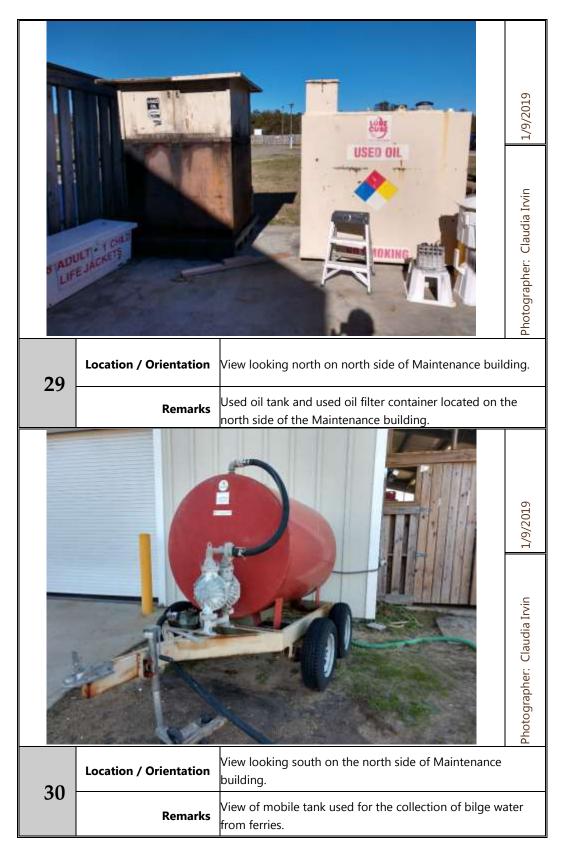














SITE RECONNAISSANCE CHECKLIST

Phase I Environmental Site Assessment

Site and Project Information

Site Name: Deep Point Ferry Terminal
Job Number: 430519-003 Site Address: 1301 Ferry Rd Smhport NC
Site Address: 1301 Form Rd Smhport NC
Date: $1/9/2019$
Site Reconnaissance performed by: CIRVIN STME
Site Reconnaissance performed by: C. IRVIN, STME Accompanied by: Bill Mack, Bold Head Island Ltd Conner-rep.
Representing whom:
Site Map attached: $\Delta X / \Box N$
Site Sketch

	Nan	
Job Number:	H30519	005
	/ /	
Date: /	19/2017	
(



SITE RECONNAISSANCE CHECKLIST Phase I Environmental Site Assessment

General Property Description:

Structures (# and use of buildings, type of construction, # of stories, approx. age, current source of heating fuel, apparent age of current heating system, evidence of former heating system, presence of floor drains, sumps, elevators, chemical storage, current/past septic systems):

Ferry Terminul ver V 11 " + cufe, waiting area, office, -2 stories 10xrs old electric heat Colliction period on-site): Site Manager (name, title, affiliation, period on-site): Bill Mark-BHI, Ltd Fachhes + Construction Mgr Occupants (name, title, affiliation, period of occupancy): BHI, Ltd - trasportation entry - 10 yrs. (bultit & occupied at) Pavements (type, general condition): asphalt - good Limitations (locked doors, unsafe conditions, ground cover, low light, excluded areas): None

Inaccessible areas (location, size, why inaccessible): Nme, except spoil area (msafe slope)

Topography:

Flat, with exception of spril are

Soil Type:

Sondy

Rock Outcrops:

None observed

Apparent direction of G/W flow:

Job Number: 4305-19-003 Date: 1/9/2019

Page 2 of 4



SITE RECONNAISSANCE CHECKLIST Phase I Environmental Site Assessment

On-site Observations

USTs	Photograph #	Describe (location, size, contents, current use):
0513	r notographi #	ON a Macht Morent - Morina - 1-num
ASTs	Photograph #	Describe (location, size, contents, current use):
Drums	Photograph #	Describe (#, location, content): VES - VEW VSED . NEW No tor off
Staining/Spills	Photograph #	pescribe (location, appearance);
Solid waste storage/disposal	Photograph #	Describe (location, type): PC - Compactor - N- Endled Mant Blob
Unusual or noxious odors	Photograph #	Describe + dimpster New Shippy
Transformers/other PCB equipment	Photograph #	Describe (location, condition, ownership): Ves - al a b b b b b b b b b b b b b b b b b
Stressed vegetation	Photograph #	Describe(apparent cause, appearance)
Discolored or disturbed Soil	Photograph #	Describe(apparent cause, appearance)
Mounding or piles of Soil	Photograph #	Describe (location, size, content, source):
Evidence of Land Filling	Photograph #	Desorbe (location, size, purplso):
Depressions	Photograph #	Describe (apparent cause):
Lagoons, pits, ponds	Photograph #	Describe (appearance, age, ownership)
Railroad Spurs	Photograph #	Describe (appearance, age, ownership)
Monitor Wells	Photograph #	Describe (location, age, ID, purpose, installer)
Municipal water/sewer	Photograph #	Describe
Water supply wells/septic tanks	Photograph #	Describe
Other Dil Waker Separator	Photograph #	Describe maintained/checked by Ferry Maint. Crew
Other Sump	Photograph #	Describe W Side of Maint-Bldg -Bildox writer
Other	Photograph #	Describe mto swhe then to ows .

Job Number: 4305-19-003 Date: 1/9/2019



SITE RECONNAISSANCE CHECKLIST

Phase I Environmental Site Assessment

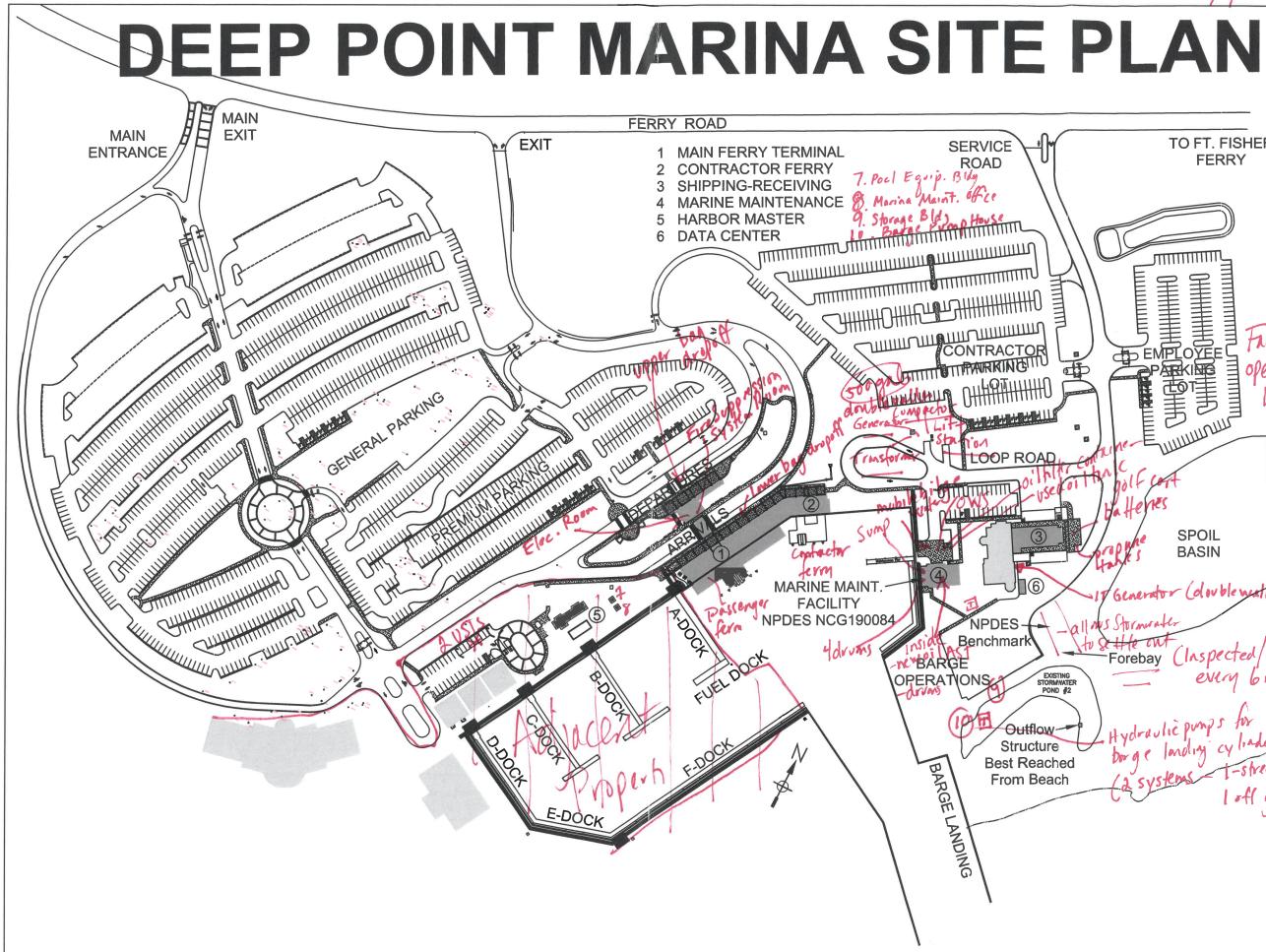
Are MSDS's available for stored chemicals: $\Box Y / \Box N$ No "y: Waste Management N/A Non-hazardous waste disposal by: Hazardous waste disposal by:

Off-site Observations

Property to the <u>IV</u> is	Photograph(s) #	Describe observations
at a higher /lower		Tangal Co. Mart 110740.
elevation than subject		Ferry Ka Smpleast / worder
property		
Property to theis at	Photograph(s) #	Describe observations
a higher/lower elevation		DOT Property
than subject property		
Property to theis at a	Photograph(s) #	Describe observations
higher/lower elevation		Cape Tear Rever
than subject property		Cape For Street
Property to the is at a	Photograph(s) #	Describe observations
higher/lower elevation		Describe observations
than subject property		

Interviews M

Job Number: 4305-19-003 Date: 1/9/2019



1/9/2019 C. IRVIN TO FT. FISHER FERRY 1111111111 tacility IN 西 11 VIS OWS STORMWATER NES narea of Maint. SPOIL gol. 10 forchay BASIN (NPDES permit 6 Generator (double watte Nos Stormurate (Inspected/Reporked Forebay every 6mo. EXISTING STORMWATER POND #2 Hydraulië pumps for borge landing cylinders Carsystems t-streetpower laff generator power Structure Best Reached

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix VI – Interview Documentation



RECORD OF TELEPHONE CONVERSATION

Project Number: 4305-19-003 Project Name: Deep Point Ferry Terminal Date: 1/09/2019 Telephone No.: In Person Start: 10:30 a.m. Finish: 3:00 p.m. Call To: Bill Mack Company: Facilities and Construction Manager with Bald Head Island Limited (Owner) Call From: Claudia Irvin Company: S&ME, Inc.

Conversation:

Mr. Mack gave a background of the property and why the Phase I ESA is being required. The Mitchell Family owns the property under Bald Head Island (BHI) Limited (Ltd). BHI Ltd is a subsidiary to Mitchell Energy Group. Bald Head Island Limited is split into Bald Head Island Shoals Clubs and Bald Head Island Transportation. There are plans for the transportation entity to be sold off to a newly formed Ferry Authority. He believes the property was purchased around 1997 from Pfizer Corporation. The only known prior use was a road to a contractor ferry and barge landings.

The start of the ferry terminal construction project was in 2007. It took about 1 year to clear the property. The ferry terminal was completed in June 2009. Mr. Mack began work for BHI Ltd in 2007. During the site recon, Mr. Mack explained the following: There are two ferry areas - one for public, the other for contractors. There is a baggage and passenger drop off on the upper level and lower level. Bags dropped at the upper level are transported by conveyor belt to the ferry landing. Upstairs in the Ferry terminal is a cafe, elevator room, offices, outside waiting area for passengers. Downstairs in the ferry terminal is baggage and passenger drop-off, ticket window, and staging area for baggage and loading area for passengers. The ferries are fueled from a tanker truck (INA Oil) every few days from the lower lever. There is no fuel onsite for the ferries.

On the eastern side of the site is a dredge spoil pile from dredge operations in the channel and marina area. This material was moved to the western side of the property where new parking areas will be constructed. A stormwater forebay and pond associated with their NPDES Permit is on the southeastern side of the property. Drainage from the Maintenance and Shipping and Receiving areas flow to this pond. The Shipping and Receiving (S&R) is for internal use only - built in 2009. The outside eastern storage area is leased by the Bald Head Island Golf. Only store empty acetic acid totes (coming back from utilities department on BHI). The IT Building is located on the south side of the S&R Bldg - backup generator is for IT Bldg only. The structure near the barge landing is for the hydraulics control for the landing. Small generator near this building is not operable.

Maintenance bldg (built in 2010) used to fix parts of ferries (4 ferries and 1 barge presently). 300 gal new oil AST inside as well as parts washer and 55 gallons drums of oil from oil changes for ferries. Sump in side storage area is for the water drained from the mobile AST (used to collect bilge slops from ferries). Sump drains to oil water separator (OWS) on north side of bldg. OWS to City SAS. Also, pump out tanks at end of docks where ferries are parked drain to City lift station.

Backup Generator (500 gallon diesel), trash compactor for use by the ferry terminal operations. Adjacent sanitary sewer lift station is operated by City of Southport.

To the southwest, adjacent marina - has 8 slips, about 20 people live there. Harbor Master building is for use by marina residences (has swimming pool). Two small buildings on east side of Harbor Master bldg are used for swimming pool supplies and by the Facilities Maintenance Group, like electrician. Gas (8K) and diesel (12K) USTs in parking lot by Harbor Masters. Two sumps in parking lot between USTs and dispensers at marina dock. Fuel lines runs under walkway to Dock Fueling area. Sump located each of the 2 dispensers. Lines have lead detection and tanks have tank overfill protection and interstitial monitoring. He said during construction, a line was hit, but caught quickly and fuel-contaminated sand was removed from site.

During the recon of the parking areas, it was noted that there were small transformers near all public entrance gates that have pay stations.

Mr Mack was not aware of any environmental issues with the property, except for the fuel line hit during construction.



RECORD OF TELEPHONE CONVERSATION

Project Number: 4305-19-003 Project Name: Deep Point Ferry Terminal Date: 2/1/2019 Telephone No.: 910-457-7915 Start: 11:00 a.m. Finish: 11:05 a.m. Call To: Mr. Charles Drew Company: Southport Fire Department Call From: Claudia Irvin Company: S&ME, Inc.

Conversation:

Ms. Claudia Irvin of S&ME contacted the Southport Fire Department concerning fire and hazardous material releases in connection with the subject property.

Mr. Charles Drew, Fire Chief with the Southport Fire Department, stated that the only responses to the subject property have been false alarms when the adjacent marina's fire alarms were set off. Mr. Drew stated that no fire responses or hazardous material responses have been recorded in connection with the subject property.

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix VII – Contract and User Questionnaire



December 14, 2018

Bald Head Island Transportation Authority c/o McGuire Woods, LLP 300 North Third Street, Suite 320 Wilmington, North Carolina 28401

Attention:	Chair Susan Rabon Mr. Dickson McLean	via email: <u>susanrabon@gmail.com</u> via email: <u>dmclean@mcguirewoods.com</u>
Reference:	Proposal for Phase I Environmental Site Assessment	

Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

Dear Chair Rabon:

S&ME, Inc. (S&ME) appreciates the opportunity to submit this proposal to perform a Phase I Environmental Site Assessment (ESA) for the above-referenced property. The proposal describes our understanding of the project, outlines our approach and presents a schedule and proposed fee for these services. Our Agreement for Services (Form AS-071) is attached and is incorporated as part of this proposal.

Property Description

Information that we have concerning the subject property was provided by Dickson McLean of McGuire Woods LLP via telephone and email to Ms. Claudia Irvin of S&ME on December 12, 2018. S&ME performed a Phase I ESA on the subject property, which is documented in *Report of Phase I Environmental Site Assessment – Deep Point Marina*, dated September 7, 2017 (S&ME Project No. 4305-17-125). The services were performed for Bald Head Island Limited, LLC. Per our conversation, we understand the newly formed Bald Head Island Transportation Authority (the Authority), which McGuire Woods LLP is representing is purchasing the Deep Point Marina property. The Authority requires an updated Phase I ESA for the property.

The subject property consists of the same approximate 76 acres of the Deep Point Marina assessed during the 2017 Phase I ESA. Information obtained from the Brunswick County GIS for the parcel comprising the subject property is listed in the table below:

Parcel ID No. (PIN)	Parcel Size (acres)	Parcel Address	Acres/Deed/Use Description	Property Owner
23800003	76.68	1301 Ferry Road Southport, NC	Presently a Marina, 76.39 Acres, Plat 20/414 SR- 1540. Deed Book 1083 / Page 0879	Bald Head Island Limited, LLC P.O. Box 3069 Bald Head Island, NC 28461



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

Scope Of Services

General

The most widely utilized standard for performing Phase I ESAs is the standard developed by the American Society for Testing and Materials (ASTM) entitled E1527 *Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process.* An assessment performed in accordance with this standard meets requirements for *All Appropriate Inquiries (AAI)* per 40 CFR Part 312 and may permit the User to qualify for certain *Landowner Liability Protections (LLPs).*

We understand that the proposed Phase I ESA is being performed in connection with a planned transaction involving the subject property. Accordingly, the purpose of the assessment is to identify *recognized environmental conditions* (as defined in ASTM E1527-13) in connection with the property.

Viability of the Phase I ESA

ASTM E1527-13 states that an ESA "meeting or exceeding" this practice and completed less than 180 days prior to the date of acquisition or intended transaction is presumed to be valid if the report is being relied upon by the User for whom the assessment was originally prepared.

Proposed Services

S&ME's approach to performing a Phase I ESA under the ASTM E1527-13 Standard Practice includes the following tasks.

Task I – Records Review

A review of *reasonably ascertainable* and practically reviewable public records for the site and the immediate vicinity will be conducted to characterize environmental features of the site and to identify past and present land use activities, on or in the vicinity of the site, which may indicate evidence of *recognized environmental conditions*. The review of the public record will include:

- 1. Review of federal, state and tribal standard environmental record sources as well as selected local sources in accordance with the specified minimum search distances in ASTM E1527-13. The search of these records will be performed by a firm specializing in this service with results presented in a written report that will be appended to S&ME's Phase I ESA report. Regulatory file information may be reviewed if the subject property or adjoining property is listed on one or more of the standard environmental record sources, the file information is *reasonably ascertainable* and can be obtained within a reasonable timeframe and at a reasonable cost. The regulatory records will be reviewed to evaluate potential environmental impacts to the subject property from on-site and nearby sources to include soil, groundwater, and vaporous form contaminants.
- 2. Examination of one or more historical records sources such as: aerial photographs, fire insurance maps, street directories, USGS 7.5 minute topographic maps, fire department or health department records for evidence suggesting past uses that might have involved hazardous substances or petroleum products.



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

Task II – Site Reconnaissance

A site reconnaissance will be performed to identify visible signs of environmental conditions on or adjoining the property that might be indicative of activities resulting in hazardous substances or petroleum products being used or deposited on the property. The site reconnaissance will include the following activities:

- **1.** Performing a visual reconnaissance of the subject property and adjoining properties (from public rightsof-way) for evidence of the possible presence of contaminants or contaminant sources.
- 2. The periphery of the property will be viewed, and a walk-through of accessible areas of the site interior, including on-site structures, will be conducted if readily accessible.
- 3. Noteworthy site features and conditions will be photographed.

Task III– Interviews

Interviews with appropriate local officials will be conducted to consider local knowledge of hazardous substances or petroleum products on the subject property or on adjacent properties. Past and current property owner(s), operators and key occupants will be interviewed regarding the potential for contamination at the property to the extent they have been identified by the client and that information likely to be obtained is not duplicative.

Task IV – Written Report

Upon completion of the public record review, interviews and site reconnaissance, S&ME will provide a written report documenting findings, opinions and conclusions. We will produce an electronic copy of the report in PDF format.

Our conclusions will be presented in terms of the presence or absence of *recognized environmental conditions* as defined in ASTM E1527-13. However, a conclusion of "no evidence of recognized environmental conditions" should not be interpreted as a guarantee or warranty that the property is "clean" or free of all contaminants. Environmental conditions may exist on the property that may not be identified through the scope of ASTM E1527.

Excluded Services

Unless specifically authorized as an addition to the Phase I ESA work scope, <u>the assessment will not include</u> any assessment of environmental conditions not specifically included in the ASTM E1527-13 standard, including but not limited to, sampling of materials (i.e. soil, surface water, groundwater or air), or the assessment of business risk issues such as wetlands; asbestos-containing materials; lead-based paint; lead in drinking water; mold, fungi or bacteria in on-site buildings; regulatory compliance; cultural/historic resources; industrial hygiene; health/safety; ecological resources; endangered species; indoor air quality including any assessment of vapor intrusion; radon or high voltage power lines. Further, the scope and cost of Tier 2 Vapor Encroachment Screening is excluded from the work proposed herein.

Client Responsibilities

The Scope of Services, fees and project schedule presented herein are contingent upon the client fulfilling the following responsibilities:



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

- 1. Provide the name and contact information for the <u>past and present</u> property owner(s), operators, and key occupants to enable us to conduct the interviews specified in ASTM E 1527-13.
- 2. As specified in E1527-13, it is the client's (user's) responsibility to
 - A. Complete the enclosed User Questionnaire (<u>To be Completed by a representative of the **Bald Head** <u>Island Transportation Authority</u>)</u>
 - B. Review land title and judicial records for environmental liens or activity and use limitations (AULs), and
 - C. Report these findings to the environmental professional responsible for completing the Phase I ESA.
- **3.** Provide copies of existing environmental reports or testing results relating to conditions at the subject property that may be available to the client (see attached checklist for *User-furnished Information*).
- 4. Indicate exactly how the final environmental report is to be addressed such as to include a lender or other participant in the property transaction as a co-addressee. There will be an extra charge to reissue the environmental report at a later date.

Limitations

ASTM E1527-13 is intended to constitute *all appropriate inquiry* into the property to permit the User to qualify for *Landowner Liability Protections* including the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability in an approach that is both commercially prudent and reasonable. The ASTM E1527 standard seeks to reduce, but not eliminate, uncertainty regarding the potential for *recognized environmental conditions* in connection with the property. Further, *all appropriate inquiry* does not imply an exhaustive assessment of real property, but instead calls for the environmental professional to identify a balance between competing demands of limited cost and time and the reduction of uncertainty about unknown conditions.

Please note that our ability to complete the services involved in the review of the public record within the project schedule often depends on the availability of certain maps and records that we may want to review or personnel whom we would want to interview. If we were to experience difficulties in this regard, we would inform you at the earliest possible time and obtain your concurrence on extending the evaluation time period, or terminating that aspect of the evaluation with a discussion of the ramifications of producing the report without the benefit of that information. ASTM E1527-13 states that information is *reasonably ascertainable* if it can be provided for review within 20 days of the request. If information which we request to review is not made available within a 10-day period, we would consult with you on whether to extend our scheduled completion date or to complete the project without the benefit of that information (either option will satisfy ASTM E1527-13 requirements).



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

Schedule And Fee

The Phase I ESA scope of services outlined above can generally be completed within three weeks of written authorization to proceed. S&ME is prepared to complete the services outlined above for a lump sum fee of **\$3,200**, if the site reconnaissance is conducted on the same day at the Bald Head Island Ferry Depot Landing Phase I ESA services.

Our proposed scope and fee for the Phase I ESA does not include attendance at client meetings, telephone calls, or additional consultation to discuss the findings of the Phase I ESA or the impact of those findings on proposed real estate transaction or site development. These services can be provided upon receipt of written request from the client and will be provided on a time and expense basis.

If the client will require reliance on the final Phase I ESA report to an entity other than the entity to which this proposal is addressed, then please provide the name of the additional entity when authorization for our services is provided. If the client requests a reliance letter to a separate entity after the final Phase I ESA report is issued, then a fee of \$500 per additional entity will be required. S&ME will not issue a reliance letter for the Phase I ESA report after the viability date has expired. This quotation is valid for a period of 90 days.

• Use of Proposal/Report

This proposal is solely intended for the Basic Services as described in the Scope of Services. The Scope of Services may not be modified or amended, unless the changes are first agreed to in writing by the client and S&ME, Inc. Use of this proposal and corresponding final report is limited to above-referenced project and client. No other use is authorized by S&ME.

Authorization

Our Agreement for Services, Form Number AS-071, is attached and is incorporated as a part of this proposal. Please indicate your acceptance of our proposal by signing the form and returning it to our office. We will then proceed with the performance of the services. If you elect to accept our proposal by issuing a purchase order, then please reference this proposal number and date. Your purchase order will be an acceptance of our Agreement of Services and an authorization to proceed with the performance of our services. The terms and conditions included in any purchase order shall not apply, as our agreement is for services that are not compatible with purchase order agreements. **If this proposal is transmitted to you via email, and if you choose to accept this proposal by email, your reply email acceptance will serve as your representation to S&ME that you have reviewed the proposal and the associated Agreement for Services (AS-071) and hereby accept both as written.**



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

Closing

S&ME appreciates the opportunity to be of service to you. If you have any questions regarding the outlined scope of work, or if we may be of any further assistance, please call.

Sincerely, S&ME, Inc.

Claudia B. Irvin Environmental Professional <u>cirvin@smeinc.com</u>

Fel Whory J.

Edmund Woloszyn, Jr., REM Principal Scientist/Project Manager ewoloszyn@smeinc.com

Attachments: Phase I Environmental Site Assessment User Questionnaire Property Exhibit Agreement for Services (AS-071)



PHASE I ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

In order to qualify for Landowner Liability Protections (LLPs), ASTM E 1527-13 specifies that the ESA User must provide the following information, if available, to the Environmental Professional. Failure to provide this information could make the ESA incomplete and the User unable to qualify for LLPs.

- **1.** Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state or local laws?
- 2. Are you aware of any Activity and Use Limitations (AUL's) such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state or local laws?
- 3. As the User of this ESA, do you have any specialized knowledge or experience related to the subject property or nearby properties?
- 4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If not, is the lower purchase price attributable to known or suspected contamination?
- 5. Are you aware of information about the property that would be helpful in identifying conditions indicative of contaminant releases, such as: a) past use of the property; b) presence of specific chemicals (past or present); c) spills or chemical releases at the property; or d) environmental cleanups that have taken place at the property?
- 6. As the User of this Phase I ESA and based on your knowledge and experience of the property, are there any obvious indicators that point to the presence or likely presence of contamination on the property?

Printed Name	Signature	Date



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

User Questionnaire (continued)

In addition, certain other information should be provided, although not necessarily to qualify for *LLPs*, including: contact information for past and current property owners, operators and key occupants; the reason for performing this ESA; and documentation showing the property address, location and boundaries.

- 7. What is the purpose of the Phase I ESA (i.e., why is it needed)?
- Is the subject property on city utilities? If so, how long has the subject property been on the city system?
 No
 Yes (please explain below)
- Is there or was there previously a septic system present at the subject property?
 No
 Yes (please explain below)
- 10. If there are buildings on the subject property, how are the buildings heated?
 No ____ Yes (please explain below)
- 11. Have the buildings always been heated this way? If not, what was the prior heat source(s)? Yes ____ No (please explain below)
- **12.** If available, provide contact information for past and current property owners, operators and key occupants.
- **13.** If not provided to S&ME previously, please provide documentation showing the property address, location and boundaries.

Printed Name ______Date_____Date_____



Proposal for Phase I Environmental Site Assessment Deep Point Marina Southport, Brunswick County, North Carolina S&ME Proposal No. 43-1800971 (Rev 1)

USER FURNISHED INFORMATION

The following is a list of documents and information that could be useful to S&ME, Inc. in preparing your Phase I Environmental Site Assessment (ESA). Please check the appropriate boxes below, sign, and fax or mail this form along with the signed Agreement for Services and completed client/landowner Questionnaire. We will contact you regarding review of any available materials. This form will be attached to, and made a part of, your completed Phase I ESA.

Yes No

	1	
] 1.	Environmental site assessment reports
	2.	Environmental audit reports
	3.	Environmental permits (i.e. solid waste disposal permits, hazardous waste
		disposal permits, wastewater permits, NPDES permits)
	4.	Registrations for underground and above-ground storage tanks
	5.	Material safety data sheets (MSDS)
	6.	Community right-to-know plan
		Safety plans; preparedness and prevention plans; spill prevention,
		counter-measure and control plans, etc.
	8.	· ·
	9.	Reports of any past or current environmental remediation on-site or on
		adjoining properties
	10.	Notices or other correspondence from any government agency relating to past
		or existing environmental liens encumbering the property
	11.	Hazardous waste generator notices or reports
		Geotechnical studies
	13.	Report of earthwork or land filling activities on-site
		Information concerning any pending, threatened, or past litigation or
		administrative proceedings relevant to hazardous substances or petroleum
		products
	15.	Notices from any governmental entity regarding any possible violation of
		environmental laws or possible liability relating to hazardous substances or
		petroleum products
	16.	Disclosure of sumps, pits, drainage systems (i.e. the existence of and location)
	17.	Building plans (architectural, utility, structural)
		Description of current site operations, including layout drawings or sketches
	19.	
	20.	Tax assessor records (previous owner and occupants)
		Purchase price analysis (if lower than comparables)
		Current and historical photographs of the site
		Current and historical topographic maps of the site

Printed Name

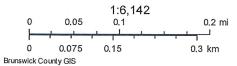
_Signature _____

___Date____

Brunswick County GIS Data Viewer







Brunswick County GIS Brunswick County GIS |

AGREEMENT FOR SERVICES

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Form AS-071

Date: 12/14/2018				
S&ME, Inc. (hereafter Consultant)	Client Name : Bald Head Island Transportation Authority (hereafter Client)			
Address: 3201 Spring Forest Road	Address: c/o McGuire Woods LLP 300 North Third Street,			
City: Raleigh	Suite 320			
State: North Carolina Zip: 27616	City: Wilmington			
Telephone: (919) 872-2660	State: North Carolina Zip: 28401			
PROJECT				
Project Name: Phase I ESA – Deep Point Marina				
Project Location (Street Address): 1301 Ferry Road				
City: Southport State: North	Carolina Zip: 28461			
SERVICES TO BE RENDERED				
Proposal Number:43-1800971 (Rev 1)dated:12/14/2018is incorporated into this Agreement for Services.This Agreement for Services is incorporated into the above Proposal.				

Client desires to contract with Consultant for the Services to be Rendered ("Services") on Client's Project, as contained in Consultant's Proposal. The Proposal and Client's Project are referenced immediately above.

THEREFORE, in consideration of the Mutual Covenants and Promises included herein, Client and Consultant agree as follows:

- <u>ACCEPTANCE</u>: Client hereby accepts this offer by Consultant to provide the Services as contained in Consultant's Proposal and agrees that such Services and any additional Services performed by Consultant shall be governed by this Agreement. If Client directs that Services commence prior to execution of this Agreement, Client agrees that commencement of Services by Consultant is in reliance on Client having accepted the terms of this Agreement and acknowledgment that Client will execute this Agreement, forthwith. CLIENT MAY ACCEPT THIS AGREEMENT FOR SERVICES THROUGH THE USE OF CLIENT'S PURCHASE ORDER, HOWEVER ALL PREPRINTED TERMS AND CONDITIONS ON CLIENT'S PURCHASE ORDER ARE INAPPLICABLE AND THE TERMS OF THIS AGREEMENT SHALL GOVERN. Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 pm EST, ninety (90) days from the date of issue.
- 2. <u>CONTRACT DOCUMENTS</u>: "Contract Documents" shall mean this Agreement for Services, the Proposal identified under "SERVICES TO BE RENDERED."
- 3. <u>SCOPE OF SERVICES</u>: Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services included in Consultant's proposal received by Client are adequate and sufficient for Client's intended purpose. Client shall communicate the provisions of this Agreement for Services to each and every third party to whom Client transmits any part of Consultant's work. Consultant shall have no duty or obligation to any third party greater than that set forth in Consultant's proposal, Client's acceptance thereof and this Agreement for Services. The ordering of work from Consultant, or the reliance on

any of Consultant's work, shall constitute acceptance of the terms of Consultant's proposal and this Agreement for Services, regardless of the terms of any subsequently issued document.

4. <u>CHANGE ORDERS</u>: Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.

, and Consultants's fee shall not exceed \$3,200, subject to the limitations and reservations contained in "Schedule and Fee" in Consultant's Proposal.

- 5. PAYMENT: Client will pay Consultant for Services and expenses in accordance with the Contract Documents. If prices for Services are not specified in the Contract Documents, Consultant's current fee schedule in effect for the type of services performed shall control. Consultant will submit progress invoices to Client monthly and a final invoice upon completion of Services. Payment is due upon receipt of the invoice unless otherwise agreed to in writing prior to the submittal of the invoice. Invoices are past due 30 calendar days after the date of the invoice. Past due amounts are subject to a late fee of one and one-half percent per month (18 percent per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or Client's successful completion of the Project. In addition, CONSULTANT reserves the right to suspend the performance of all services in any case where invoices remain unpaid more than sixty (60) days from the invoice date.
- 6. STANDARD OF CARE: Consultant and its agents, employees and subcontractors shall endeavor to perform the Services for Client with that degree of care and skill ordinarily exercised, under similar circumstances, by consultants practicing in the same discipline at the same time and location. In the event any portion of the Services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to one year after completion of such portion of the Services, Consultant will re-perform such portion of the Services, or if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the Services. CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 7. LIMITATION OF LIABILITY: Client agrees that Consultant's services will not subject Consultant's individual employees, officers or directors to any personal liability, and that notwithstanding any other provision of this agreement, Client agrees that its sole and exclusive remedy shall be to direct or assert any claim, demand, or suit only against Consultant. Statements made in Consultant's reports are opinions based upon engineering judgment and are not to be construed as representations of fact. Client and Consultant have evaluated the risks and rewards associated with this project, including Consultant's fee relative to the risks assumed, and agree to allocate certain of the associated risks. To the fullest extent permitted by law, Consultant's aggregate liability to Client, including that of Consultant's officers, directors, employees and agents, is limited to \$100,000, hereinafter referred to as LIMITATION OF LIABILITY. This LIMITATION OF LIABILITY applies to all lawsuits, claims or actions, whether identified as arising in tort, INCLUDING NEGLIGENCE (WHETHER SOLE OR CONCURRENT), PROFESSIONAL ERROR OR OMISSIONS, BREACH OF WARRANTY (EXPRESS OR IMPLIED), NEGLIGENT MISREPRESENTATION, AND STRICT LIABILITY, contract, or other legal theory, including without limitation, Consultant's indemnity obligations to Client related to the Services provided in this Agreement and any continuation or extension of Consultant's Services.

By entering into this Agreement, Client acknowledges that this LIMITATION OF LIABILITY provision has been reviewed, understood and is a material part of this Agreement, and that Client has had an opportunity to seek legal advice regarding this provision.

- DISCLAIMER OF CONSEQUENTIAL DAMAGES: In no event shall Consultant or Client be liable to the other for any special, indirect, incidental or consequential loss or damages, including, but not limited to, lost profits, damages for delay, or loss of use arising from or related to Services provided by Consultant.
- 9. <u>REPORTS</u>: In connection with the performance of the Services, Consultant shall deliver to Client reports, drawings, specifications, computer files, field data, notes, and other documents and instruments prepared by the Consultant reflecting Services provided and the results of such Services. All reports and written documents delivered to Client ("Instruments of Service") are instruments reflecting the Services provided by Consultant pursuant to this Agreement and are made available for Client's use subject to the limitations of this Agreement. Instruments of Service provided by Consultant to Client pursuant to this Agreement are provided for the exclusive use of Client, and with Client's permission, Client's contractors, designers and employees for the purpose and the Project described therein and are not to be used or relied upon by third parties or in connection with other projects. Subject to the permitted use of Client, and Client's agents, and employees, all Instruments of Service, other written documents, all original data gathered by Consultant and work papers produced by Consultant in the performance of or intrinsic to the Services included in the Services are, and shall remain, the sole and exclusive property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 10. <u>SAFETY</u>: Consultant is solely responsible for the safety and health of Consultant's employees. Consultant shall take necessary precautions for the safety of its employees. Consultant specifically disclaims any authority or responsibility for general job safety and for the safety of persons who are not employed by Consultant. Should Client, or third parties, be conducting activities on the Site, then each shall have responsibility for their own safety and compliance with applicable safety requirements.
- 11. <u>SAMPLES</u>: Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and analysis. Upon written request, Consultant will retain samples for an agreed to duration and for a mutually acceptable storage charge. In the event that samples contain or may contain hazardous materials, Consultant shall, after completion of testing and at Client's expense, return such samples to Client or make samples available for disposal by Client's agent. Client recognizes and agrees that Consultant is acting as a bailee and at no time assumes title to said samples.
- 12. <u>HAZARDOUS MATERIALS</u>: Nothing contained within this agreement shall be construed or interpreted as requiring Consultant to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.

13. CLIENT OBLIGATIONS:

(a) Client warrants that all information provided to Consultant regarding the Project and Project location are complete and accurate to the best of Client's knowledge.

(b) Client agrees to furnish Consultant, its agents, employees, and subcontractors a right-of-entry and any authorizations needed for Consultant to enter onto the project site to perform the Services included in this Agreement.

(c) Client recognizes that the performance of the Services included in this Agreement may cause alteration or damage to the Site. Client acknowledges that some site disturbance is inherent in the work for which Consultant will not be responsible. Should Client not be owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and arrange for the repair of any alteration and damage.

(d) Client agrees to disclose the identity of all utilities serving the Project Site, the presence and accurate location of hidden or obscured man-made objects known to Client that may be in Consultant's work area and the nature and location of any known or suspected hazardous materials that may exist on the property.

(e) Our job site activities do not change any agreement between Client and any other party. Only Client has the right to reject or stop work of its contractors or agents. Our presence on site does not in any way guarantee the completion, quality or performance of the work by any other party retained by Client to provide field or construction/remediation services. We are not responsible for, and do not have control or charge of, the specific means, methods, techniques, sequences or procedures of construction or remediation selected by any contractor or agent of Client.

(f) Provide prompt written notice to CONSULTANT if CLIENT becomes aware of any fault or problem in the PROJECT, including any errors or omissions in CONSULTANT'S work.

- 14. <u>CERTIFICATIONS</u>: Client agrees not to require that Consultant execute any certification with regard to work performed, tested or observed under this Agreement unless: 1) Consultant believes that it has performed sufficient work to provide a sufficient basis to issue the certification; 2) Consultant believes that the work performed, tested or observed meets the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by the Consultant, and does not constitute a warranty or guarantee, either expressed or implied.
- 15. FAILURE TO FOLLOW RECOMMENDATIONS: The Client agrees that it would be unfair to hold the Consultant liable for problems that may occur if the Consultant's recommendations are not followed. Accordingly, the Client waives any claim against the Consultant, and agrees to indemnify, and hold harmless the Consultant from any claim or liability for injury or loss that results from failure to implement the Consultant's recommendations or from implementation of the Consultant's recommendations in a manner that is not in strict accordance with them.

16. TERMINATION:

- For Convenience Upon written notice, Client or Consultant may terminate the performance of any further Services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon receipt of a termination notice by either party, Consultant shall stop work on all Services included in this Agreement and deliver any Instruments of Service complete at that time to Client and Client shall pay Consultant within thirty (30) days for all Services performed up to the dispatch or receipt of the termination notice. Upon Termination for Convenience, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.
- For Cause –In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon five (5) business days written notice delivered or mailed to the other party, which notice must identify the material breach. The Agreement may not be terminated for cause if the breaching party cures the breach within five (5) business days of receipt of the written notice. Upon Termination for Cause, Consultant shall stop work on all Services included in this Agreement and deliver any instruments of service complete at that time to Client and Client shall pay Consultant within thirty (30) days for all Services performed up to the termination. Upon Termination for Cause, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.
- 17. UNFORESEEN CONDITIONS OR OCCURRENCES: If, during the performance of Services ,any unforeseen hazardous substance, material, element or constituent or other unforeseen conditions or occurrences are encountered which, in Consultant's judgment, significantly affects or may affect the Services, the risk involved in providing the Services, or the recommended Scope of Services, Consultant will promptly notify Client. Subsequent to that notification, Consultant may: (a) If practicable, in Consultant's judgment and with approval of Client, complete the original Scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the Scope of Services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated into this Agreement; or (c) Terminate the Services effective on the date of notification pursuant to the terms of TERMINATION FOR CONVENIENCE. Client is responsible for reporting any releases of hazardous substances to appropriate government agencies as required by law. Client waives any claim against Consultant also may have reporting obligations under controlling law and regulations. Client waives any claim against Consultant and will indemnify and hold Consultant harmless from any claim, injury or loss arising from the discovery of unforeseen hazardous substances.
- 18. **FORCE MAJEURE**: Consultant shall not be deemed to be in default of this Agreement to the extent that any delay or failure in the performance of the Scope of Work results from any causes beyond its reasonable control.

For this purpose, such acts or events shall include, but are not limited to, storms, floods, unusually severe weather, epidemics, civil disturbances, war, riot, strikes, lockouts or other industrial disturbances, and the inability within reasonable diligence to supply personnel, equipment, information or material to the Project. In the event that such acts or events occur, it is agreed that Consultant shall attempt to overcome all difficulties arising and to resume as soon as reasonably possible the normal pursuit of the Services covered by this Agreement.

- INSURANCE: Consultant shall maintain at its own expense, during the term of this Agreement, the following insurance: (1) Workers' Compensation providing statutory coverages required by the state where services are provided, (2) Employer's Liability with limits of \$1,000,000 each accident, (3) Commercial General Liability with limits of \$1,000,000 each occurrence / \$2,000,000 aggregate, (4) Commercial Automobile with limits of \$1,000,000 each accident, (5) Umbrella Excess Liability with limits of \$5,000,000 each occurrence and (6) Professional Liability with limits of \$5,000,000 each claim.
- 20. **INDEMNITY**: Client agrees to indemnify Consultant, its employees and subcontractors from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees), which Consultant, its employees and subcontractors may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Client's negligence or willful misconduct. Consultant agrees to indemnify Client from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Consultant's negligence or willful misconduct. Client and Consultant shall, in the event of liability arising out of their joint negligence or willful misconduct indemnify each other in proportion to their relative degree of fault. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against Consultant, the Client and the party initiating such action shall pay to Consultant the costs and expenses incurred by Consultant to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that Consultant shall prevail in such suit.
- 21. <u>DISPUTE RESOLUTION</u>: Consultant may, in Consultant's sole discretion, pursue collection of past due invoices by litigation in a court of competent jurisdiction. Other than Consultant's collection of past due invoices, if a dispute arises out of or relates to this contract, or the breach thereof, the parties will attempt to settle the matter through amicable discussion. If no agreement can be reached, the parties agree to use non-binding mediation before resorting to a judicial forum. The cost of a third party mediator will be shared equally by the parties. In the event of litigation, reasonable costs and attorneys' fees will be awarded to the prevailing party. All questions as to the interpretation or enforceability of this Agreement shall be governed in accordance with the laws of the state where the project is located. In the event of any litigation involving this Agreement or the performance by the parties thereto, such actions shall be brought in a court of competent jurisdiction in the state where the project is located actions shall be brought in a court of competent jurisdiction in the state where the project is located network of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services.
- 22. <u>ASSIGNMENT AND SUBCONTRACTS</u>: Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Consultant may subcontract for the Services of others without obtaining Client's consent if Consultant deems it necessary or desirable to have others perform Services.
- 23. <u>NO WAIVER</u>: No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.
- 24. <u>MISCELLANEOUS</u>: The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state where project is located. This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing, signed by both Parties. If any part of this subcontract is found to be unenforceable, then the parties' intent is to have such part rewritten to attain as close as possible the original intent of the unenforceable provision.

- 25. <u>TIME BAR</u>: Notwithstanding any applicable state statute of repose or statute of limitation, the Parties agree that all legal actions by either party against the other concerning this Agreement or the work performed in relation to this Agreement, will become barred two (2) years from the time the party knew or should have known of the claim, or two (2) years after completion of Consultant's services, whichever occurs earlier.
- 26. <u>NO DISCRIMINATION</u>: To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a) and the posting requirement under 29 CFR Part 471, appendix A to subpart A. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

CONSULTANT HEREBY ADVISES CLIENT THAT ITS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED ON CLIENT'S ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

	SS WHEREOF, the Parties have caused this Agreer	nent to be executed by their duly authorized representative.
CLIENT:	Bald Head Island Transportation Authority	S&ME, Inc.
BY:	Susan W, Rabon (Signature)	BY: <u>Signature</u>
	Susan W. Rabon / Chaire (Print Name / Title)	Edmund Wates zyn, St. Arience for Social Soc
DATE:	12/19/2018	DATE: 12/21/18
PROPOSA	L NUMBER: 43-1800971 (Rev 1)	
	Client's DIGITAL signature to be	e treated as original signature
AS-071 Rev 4-9-201	7d 6 of 6	

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Claudia B Irvin

To: Subject: btsmith@triad.rr.com RE: FW: Deep Point and Bald Head Island Phase I ESAs

From: btsmith@triad.rr.com [mailto:btsmith@triad.rr.com] Sent: Monday, February 04, 2019 9:14 AM To: Claudia B Irvin <CIrvin@smeinc.com> Subject: Re: FW: Deep Point and Bald Head Island Phase I ESAs

Claudia: Sorry for the delay! I am in a spot without a printer! I will figure out how to get it printed and back to you, but, we don't know of anything significant that would be indicated in the survey! Thanks Brad

Sent from myMail for iOS

Friday, February 1, 2019, 12:25 PM -0500 from Claudia B Irvin <<u>CIrvin@smeinc.com</u>>:

2-1-2019

Brad –

I am working on completing these reports for you guys and noticed I did not get the User Questionnaires back when you signed the contracts. Can you please complete the attached questionnaires to the best of your knowledge for each of the sites (Deep Point Marina, Bald Head Island)?

Thanks,

Claudia B. Irvin

Environmental Professional



S&ME 3201 Spring Forest Road Raleigh, NC 27616 <u>map</u>

O: 919.872.2660 M: 919.906.4867 www.smeinc.com

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From: Claudia B Irvin Sent: Friday, January 25, 2019 10:49 PM To: 'btsmith@triad.rr.com' <<u>btsmith@triad.rr.com</u>> Subject: Deep Point and Bald Head Island Phase I ESAs

Brad –

I am working on completing these reports for you guys and noticed I did not get the User Questionnaires back when you signed the contracts. Can you please complete the attached questionnaires to the best of your knowledge for each of the sites (Deep Point Marina, Bald Head Island)?

Thanks,

Claudia B. Irvin

Environmental Professional



S&ME 3201 Spring Forest Road Raleigh, NC 27616 <u>map</u> O: 919.872.2660

M: 919.906.4867 www.smeinc.com

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From: <u>btsmith@triad.rr.com</u> [mailto:btsmith@triad.rr.com] Sent: Friday, January 04, 2019 1:41 PM To: Claudia B Irvin <<u>CIrvin@smeinc.com</u>> Subject: Re: RE: BHITA Proposals

Will do! Brad

Sent from myMail for iOS

Friday, January 4, 2019, 1:17 PM -0500 from Claudia B Irvin <<u>CIrvin@smeinc.com</u>>:

Wednesday of next week is fine (January 9th). I can be there as early at 10 am. Let Chad / contact pick a time that works for them.

Claudia B. Irvin

Environmental Professional

Phase I Environmental Site Assessment Deep Point Ferry Terminal Southport, Brunswick County, North Carolina S&ME Project No. 4305-19-003



Appendix VIII – Qualifications of Environmental Staff Professionals





PROJECT ROLE Environmental Professional

LOCATION Raleigh, NC

EDUCATION

 BS, Civil Engineering, 1989, Louisiana State University

YEARS OF EXPERIENCE

Joined S&ME in 2010 with over 12 years of environmental project experience and 5 years of civil site development project experience.

REGISTRATIONS

- Engineer In Training (EIT)
- NCCE Certified Stormwater BMP Inspection & Maintenance Professional, 2014 (#2226)
- OSHA 40-Hour Hazwoper Training and 8-Hour Annual Refresher

Claudia B. Irvin, EIT

Environmental Professional

Ms. Irvin is a Project Professional for S&ME's Raleigh Office. Ms. Irvin has over 20 years of experience in the fields of environmental consulting and civil site design, with particular focus on due diligence; compliance auditing; landfill operations; NPDES industrial discharge permitting and reporting; stormwater management services - SWPPP Plan development, monitoring, training, e-DMR reporting, and permitting; SPCC Plan Development and training; Phase I and II Environmental Site Assessments; and environmental compliance auditing.

Environmental Assessment Services for Numerous Commercial, Industrial and Undeveloped Sites

North Carolina, South Carolina, Virginia

Staff Professional responsible for environmental evaluations for real estate transactions. Type of sites included undeveloped, proposed school sites, existing church facilities, vacant industrial automotive repair facilities, concrete batch plants, urban downtown areas, agricultural sites, proposed solar farms, recycling facilities, natural gas regulator sites, cellular tower sites, transfer stations, and proposed residential developments. Clients include Vantage South, Rush Enterprises, PSNC, WRS Realty, TT&E Iron & Metals, Verizon, Eagle Transport, Westinghouse Electric, Fleet Feet, Carolina Classic Manufacturing, Durham Housing Authority, Project tasks included regulatory file reviews, historical land use/ownership research, review and interpretation of historical aerial photographs, site reconnaissance, coordination of resulting soil and groundwater assessments and report preparation.

Environmental Compliance Inspections, Permitting, Planning and Inspections for Industrial and Commercial Facilities North Carolina

Staff Professional responsible for the preparation of Stormwater Pollution Prevention Plans; Spill Prevention Control and Countermeasures Plans; conducting required regular site inspections; preparation of monthly, quarterly, and annual monitoring reports; preparation of required inspection reports; preparation and the presentation of annual training, and permit submittals for industrial clients, such as Mallinckrodt LLC, a pharmaceutical manufacturer; TT&E Iron and Metals, a metal recycling facility; Superior Essex Communications, a communications cable manufacturer; CRTS Inc., a tractor trailer sales and service company; and, Dupont Teijin Films, a manufacturer of plastic products.

Edgecombe County Landfill Tarboro, North Carolina

Staff Professional responsible for the re-permitting of the Transfer Station, assisting in the re-permitting of the Construction and Demolition Landfill, including public notification activities, assisting with the management of the construction and coordination of the landfill gas to energy system, and the solid waste compliance activities at the facility.



PROJECT ROLE Principal Scientist / Project Manager

LOCATION

Raleigh, NC

EDUCATION

- MS, Marine, Earth and Atmospheric Sciences, NC State University, 1990
- BS, Marine Biology, College of Charleston, 1985

YEARS OF EXPERIENCE

Joined S&ME in 1990 with one year of experience in analytical chemistry

REGISTRATIONS

Registered Environmental Manager (REM), National Registry of Environmental Professionals, # 7552

PROFESSIONAL MEMBERSHIPS

- National Registry of Environmental Professionals
- The Society of American Military Engineers
- NC Manufactures Alliance

Edmund Woloszyn, Jr. Principal Scientist/Project Manager

Mr. Woloszyn is a Principal Scientist/Project Manager at S&ME's Raleigh, North Carolina location. He offers 28 years of experience in environmental science and project management, including soil and groundwater assessments under RCRA/CERCLA, compliance auditing, feasibility studies, corrective measures studies, solid waste management; soil, groundwater, surface water assessment, and stormwater management services. He is also versed in statistical analysis of environmental data.

Key Projects and Assignments

Environmental Policy Act Projects

Former Barbour Boat Works Site, *a North Carolina 2011 ACEC Award Winning Project*

New Bern, North Carolina | 1999-present

Mr. Woloszyn managed a team of professionals (engineers, geologists, and scientists) for a North Carolina Voluntary Remediation Program at the former Barbour Boat Works site located in New Bern, North Carolina for the North Carolina Department of Cultural Resources. Prior to the state committing funds for the redevelopment of the site as the North Carolina History Center, S&ME completed an Environmental Assessment under the State Environmental Policy Act (SEPA) where the signing agency was the North Carolina Department of Cultural Resources. A Finding of No Significant Impact (FONSI) was obtained for the project without comments from other federal or state agencies or from the public.

Responsible for regulatory negotiations with NCDENR, Army Corps of Engineers and CAMA officials, technical compliance with NCDENR remedial action guidelines, data analysis and reporting. He developed field work scope of services for assessing soil, groundwater, surface water and river sediments. Mr. Woloszyn managed and implemented corrective actions for soil and groundwater and completed a benthic invertebrate population study coupled with an ecological risk assessment. The findings of the population and ecological risk assessment provided evidence that remediation of the Trent River sediments was not required for the Former Barbour Boat Works site.

USS North Carolina Battleship Hull Repair Wilmington, North Carolina

Project manager for a multi-disciplinary team of technical expertise, including geotechnical engineering and subsurface exploration of the ship's mooring slip, wetland delineation, seasonal high water determination, Coastal Zone Management's CAMA Major Permit, an Environmental Assessment under SEPA, materials testing for welding quality control, and a hazardous materials assessment for the presence of asbestos and lead-paint.

Edmund Woloszyn, Jr. Principal Scientist/Project Manager Page 2



DOT Projects

CSX Rail Corridor, North Carolina

S&ME performed limited soil sampling along the CSX rail corridor from milepost 105 (west of Vaughn) eastward to milepost 97.8 (into Littleton, Halifax County). This is a length of approximately 38,000 feet. With 135 sample results, an analysis of variance (ANOVA) was used to evaluate if a significant difference in background concentrations in soil for lead and arsenic to that of arsenic and lead concentrations along the railroad corridor. Evidence of a significant difference at the 95% confidence level was found where lead and arsenic concentrations in the rail corridor were higher than background soil concentrations. NCDOT used these data in consideration of purchasing the rail corridor from CSX as part of their due diligence process.

Federally Funded Projects

U.S. Navy's Marine Corps Base Camp Lejeune Jacksonville, North Carolina | 2005-2008

S&ME's program manager of a NAVFAC Indefinite Quantity Contract to provide environmental, geotechnical and construction materials services including: Task Order 1 - Waste Water Sludge Sampling; Task Order 2 -New River Estuarine Wetlands Restoration; Task Order 3 – Toxic Pollutant Modeling and Permitting for the entire base; Task Order 4 – Archeological Survey of Air Landing Field; Task Order 5 – Air permit application of the development of the U.S. Marine Corps Forces Special Operations Command (MARSOC) complex; and Task Order 6 – Soil permeability testing for Stormwater Best Management Practices assessment.

State Funded Projects

North Carolina Superfund Section North Carolina | 2000-2003, 2010-2016

Program Manager of a \$2.1 million, three and half year contract with the North Carolina Superfund Section to evaluate 306 old or abandoned landfill sites located in eastern North Carolina. Develops protocols for field assessment, public record review, data management and reporting. Coordinates field studies and reporting schedules and budgets. Develops the scope of services for Phase II ESA studies on selected sites. Provides consulting services for Priority Sites for the Inactive Hazardous Site.

From 2010-2016, Mr. Woloszyn managed 84 separate projects ranging from soil assessment / soil remediation projects, groundwater assessments, and a stream restoration at an old battery casing disposal site (lead-contaminated soil, groundwater and surface water). Project manager for the Stony Hill Road site Soil Vapor Assessment and Vapor Intrusion Evaluation. Mr. Woloszyn also developed plans and specifications, followed by contract management of remediation subcontractors for soil removal of lead-contaminated site and sites with volatile and semi-volatile organic chemical contamination.

Edmund Woloszyn, Jr. Principal Scientist/Project Manager Page 3



North Carolina Department of Cultural Resources New Bern, North Carolina | 1999-present

Manages a multidisciplinary team of professionals (engineers, geologists, scientists) for a North Carolina Voluntary Remediation Program at the former Barbour Boat Works site located in New Bern, North Carolina for the North Carolina Department of Cultural Resources. This State Superfund Site is regulated and overseen by the North Carolina Superfund Section. Responsible for regulatory negotiations with NCDENR, Army Corps of Engineers and CAMA officials, technical compliance with NCDENR remedial action guidelines, data analysis and reporting. Develops field work scope of services for assessing soil, groundwater, surface water and river sediments. Manages and implements corrective actions for soil and groundwater.

East Carolina University Greenville, North Carolina | 2010-present

Manages and provides quality assurance for the development of seven East Carolina University's Dental School Learning Centers located in rural areas throughout North Carolina. Services provided include environmental due diligence, including All Appropriate Inquiry, soil and groundwater assessments, soil vapor assessments, soil vapor intrusion mitigation design, and wetland delineation. Mr. Woloszyn also oversees construction QA/QC for the installation of a vapor barrier/vent system, and provides project management of a team of engineers for geotechnical evaluations, special inspections, and construction and materials testing, including non-destructive testing (NDT).

Other Environmental Experience (PHASE I/II ETC)

K-12 Schools throughout North Carolina Multiple Sites, North Carolina | 1998-present

Performs Indoor Air Quality studies at several school buildings (sick building syndrome) identifying possible health-related problems. These studies include bioaerosol sampling (molds and bacteria), bulk sampling of molds, respirable particulates, volatile organic compound analysis, HV/AC inspections, client interviews, and general office environmental condition reviews.

SPCC Plans and NPDES Storm Water Compliance Programs Multiple Sites,

North Carolina | 2005-present

Develops SPCC plans under the supervision of Professional Engineers; develops NPDES storm water pollution programs for industrial facilities in North Carolina, including: Superior Essex Communications, LLC, Tarboro, NC; Steel Technologies, Inc., Clinton, NC; DuPont Teijin Films, Fayetteville, NC and DAK Americas, LLC, Fayetteville, NC.

CF Industries Former Ammonia-Nitrate Plant Cofield, North Carolina | 1994-present

Project Manager for an EPA Superfund Expanded Site Investigation and Remedial Action Plan for a 157-acre former fertilizer production facility which is a North Carolina Listed Priority Site (formerly a EPA Region IV CERCLIS site). Mr. Woloszyn

Edmund Woloszyn, Jr. Principal Scientist/Project Manager Page 4



also assisted in negotiations for a Special Order on Consent issued by the North Carolina Environmental Management Commission. Managed the development of plans and specifications for a 30 million-gallon per year groundwater recovery system for the purpose of land applying nitrogen-enriched groundwater as fertilizer to local farmers. Mr. Woloszyn continues to oversee and manage an on-going groundwater remediation system where recovered nitrogen-contaminated groundwater is land applied to agricultural fields as a Class A fertilizer.

DuPont Teijin Films Fayetteville, North Carolina | 1994-present

Project Manager for the bio-remediation of Dowtherm A® (phenyl ether and biphenyl) in groundwater at an industrial manufacturing company in Fayetteville, North Carolina. This project included a pilot study that consisted of aerobic and anaerobic degradation mesocosm study of Dowtherm A® using indigenous microbes collected from the site and a soil-vapor extraction/air sparge pilot study at the site. Conducted a toxicological assessment of biphenyl and chloroethane to establish an interim maximum allowable concentration standard for the North Carolina Ground Water Quality Standard. The Division of Environmental Management accepted the proposed standards for biphenyl and chloroethane of 0.350 mg/L and 2.80 mg/L, respectively. These newly established ground water standards assisted a large industrial client in a groundwater remediation project through significant economic benefits.

Managed an engineering team on the design of a biosparge remediation system that was based on the results of the pilot study. Managed the installation of the biosparge remediation system and maintained the system on a monthly basis. This system has prevented the migration of the dissolved phase of Dowtherm A[®] constituents from leaving the property.

Municipal Landfills

Multiple Locations, North Carolina | 1996-present

Conducts statistical analyses of groundwater quality data of municipal landfills in North Carolina and South Carolina. Responsibilities include database management and parametric and non-parametric statistical procedures following EPA's Statistical Analyses of Ground-Water Monitoring Data at RCRA Facilities, 1989 and 1992 Addendum.

Project Manager for conducting air toxics emission inventories for hospitals, schools, textile and commercial facilities in North Carolina. Site visits were conducted to identify emission points and toxic chemicals that were being emitted, and to calculate the annual emission rates (1993 to 1995).

Develops NPDES Stormwater permits for industrial and textile clients throughout North Carolina. Designs and implements training courses for staff on NPDES stormwater sampling protocol and program management. Identifies necessary parameters required for individual NPDES stormwater permit applications (1994 to present).

Continuing Education

- Topics in Advanced Risk Assessment: Environmental Educational Enterprises.
- Air Quality course for the Clean Air Act Amendments of 1990:
- North Carolina State University Industrial Extension Service, College of Engineering.
- RCRA Regulations Course, Government Institutes, Inc.
- CERCLA/Superfund Laws and Regulations Course, Government Institutes, Inc.
- Incremental Sampling Methodology and Design: Interstate Technology Regulatory Council.
- Hazardous Waste Operations and Emergency Response, Health and Safety Training. 40 Hour Course of Introduction. Certificate #9003129.
- Westinghouse Environmental and Geotechnical Services, Inc. Hazardous Waste Operations and Emergency Response, Health and Safety Training. Annual Eight Hour Instruction Update, every year of employment.
- Hazardous Waste Operations and Emergency Response, 8 hour Supervisor (Current).