

## U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

espanol.hud.gov

# Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

## **Project Information**

Project Name: Candy Park Single-Family Homeownership

Project Location: Candy Park Road, Pembroke, Robeson County, NC 28372

Federal Agency: U.S. Department of Housing and Urban Development (HUD)

Responsible Entity: North Carolina Office of Recovery and Resiliency (NCORR), P.O. Box

110465, Durham, NC 27709

Grant Recipient: The Lumbee Tribe of North Carolina, 6984 NC Highway 711 West,

Pembroke, NC 28372

**State/Local Identifier**: B-18-DP-37-0001 and B-19-DT-37-0001

Preparer: Andrea Gievers, Environmental SME, NCORR

Certifying Officer Name and Title: Tracey Colores, Community Development Director,

**NCORR** 

#### **Direct Comments to:**

Andrea Gievers
Environmental SME
NCORR - Community Development
Andrea.L.Gievers@Rebuild.NC.gov
(845) 682-1700

#### **Project Location:**

The Subject Property consists of approximately 14 acres located on Candy Park Road in Pembroke, NC 28372 (Attachment 1). This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. The individual housing lots will be subdivided then deeded to eligible homeowners upon closing. The Subject Property is a 14-acre vacant agricultural field with frontage along Candy Park Road and connection available via Wiseway Drive to the adjacent Pembroke Senior Village. The remaining 67.03 acres consist of an agricultural field with frontage along Candy Park Road and densely forested land to the northwest with small frontage along Jay Cee Hut Road. This Part 58 environmental review does not cover any potential development plans on the 67.03-acre parcel.

## **Description of the Proposed Project** [24 CFR 50.21 & 58.32]:

The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes on individual lots with paved road access, stormwater retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. All units will be targeted for low-income and middle-income tribal members that are at or below 80 percent of the area median income (AMI) level and eligible for homeownership. These members will be offered financing of the cost of construction at 1% fixed interest rate financed over 30 years. There will also be designated housing units for veterans and individuals with physical disabilities.

The Lumbee Tribe, Town of Pembroke, and NC Department of Transportation (DOT) are partnering to provide much needed infrastructure for the Candy Park site. The Lumbee Tribe has been awarded HUD Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA) Indian Housing Block Grant (IHBG) funding towards the infrastructure and NC DOT access and road upgrades for the larger parcel including the proposed project for singlefamily housing. Access to Fire Town Village will be from Candy Park Road with road expansion to accommodate new turn lanes and culvert upgrades designed in coordination with NC DOT in public rights-of-way and connection via Wiseway Drive to the adjacent Pembroke Senior Village. The Lumbee Tribe has been working on a comprehensive design for this property for several years. The full original 81.03-acre parcel will be developed with a blended community incorporating affordable multifamily rental housing and this single-family housing project. Thus far, 50 rental homes have been constructed in three different tribal communities. This proposed project will address a significant homeownership waiting list. Based on the Pembroke Zoning Map, the parcel is located in the Town of Pembroke's extraterritorial jurisdiction (ETJ) boundary and zoned R-8 Multiple-Family Dwelling District (Attachment 17). According to the Zoning Certification completed by Town Manager, Tyler Thomas, the Subject Property is properly zoned and the R-8 Multiple-Family Dwelling District allows the proposed project. The individual housing lots will be subdivided then deeded to eligible homeowners upon closing. NCORR shall be promptly updated with subdivisions and approvals. All necessary supporting documentation will be added into the Environmental Review Record (ERR) for recordkeeping.

#### **Statement of Purpose and Need for the Proposal:**

The proposed project will provide affordable single-family housing options to the members of the Lumbee Tribe of North Carolina. More affordable housing options are needed to address the shortage in inventory exacerbated by the effects of the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). The availability of affordable housing to lower income families was reduced by these storm events, which disproportionately affected older, more affordable housing stock, leaving it uninhabitable. According to the Town Manager, Tyler Thomas, and County Manager, Kellie Hunt Blue, "Robeson County was devastated by Hurricane Matthew in 2016 and Hurricane Florence in 2018, precipitating a housing shortage. Robeson County is overburdened and has high environmental and social justice concerns, including low vacant housing and homeownership rates" (Attachment 17). The proposed project will provide an opportunity to create much-needed affordable housing for low- and middle-income families of the Lumbee Tribe in the Town of Pembroke, as well relocation opportunities for displaced tribal members within its four county service area of Hoke, Scotland, Robeson, and Cumberland. Therefore, funding for the proposed project will be provided in part by NCORR's HUD CDBG-MIT Affordable Housing Development Fund Program for storm recovery activities in North Carolina.

## **Existing Conditions and Trends** [24 CFR 58.40(a)]:

The Subject Property consists of vacant land located along Candy Park Road (*see* Attachment 1A: Site Visit Photographs). From 1950 to 1976, the Subject Property was used as residential and agricultural land. By 1983, the Subject Property appears to have been cleared of residential housing. The land has remained vacant agricultural land from 1983 until the present. Development of the surrounding area has increased over time with the vicinity of the Subject Property changing from primarily agricultural to a mixture of agricultural, residential, and commercial uses. The Subject Property is currently zoned as R-8 Multiple-Family Dwelling District. Existing infrastructure in the vicinity of the Subject Property include overhead power lines and associated pole-mounted transformers located along Candy Park Road.

The Subject Property is bound by residential and commercial development to the north including Pembroke Senior Village, Walmart Supercenter, Zaxby's, San Jose Mexican Restaurant, Healthkeeperz Pharmacy, Marathon Gas Station, B and J Auto Sales, Little Caesars, Pembroke Discount Grocery, Brooks Medical Clinic and then NC Highway 711; to the east by forest, agricultural land, and residential and commercial development including True Value Pembroke Hardware; to the south by the Pembroke Rescue Squad, residential development, forest, and agricultural land then Deep Branch Road; and to the west by residential development and agricultural land then forest and the Lumber River. The Subject Property is located within close walking distance to amenities and approximately two miles from the Town center of Pembroke. The Pembroke Senior Village housing for residents age 55 and older is located north adjacent of the Subject Property with Village at Hunter's Run apartment complex located across Candy Park Road.

## **Funding Information**

<b>Grant Number</b>	HUD Program	<b>Funding Amount</b>
B-18-DP-37-0001 and	CDBG-MIT	\$7,425,000.00
B-19-DT-37-0001		

**Estimated Total NCORR HUD Funded Amount:** \$7,425,000.00

Other HUD Funding Source: NAHASDA-IHBG (Land Acquisition in 2015)

**IHBG-NAHASDA HUD Funding Amount:** \$704,000.00

Other HUD Funding Source: NAHASDA-IHBG (Infrastructure & DOT Entrance)

**IHBG HUD Funding Amount:** \$3,091,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$11,220,000.00

## Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities:

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations	
STATUTES, EXECUTIVE OI and 58.6	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards  24 CFR Part 51 Subpart D	Yes No	Based on guidance provided by HUD Fact Sheet #D1, the National Plan of Integrated Airport Systems (NPIAS) was reviewed for civilian commercial airports located near the Subject Property. The Subject Property is not located within 2,500 feet of a civilian, commercial service airport or 15,000 feet of a military airfield. The proposed project is in compliance with this section.  Attachment 2: NEPAssist Airport Maps with 2,500-foot and 15,000-foot Buffers.	

Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	Based on the U.S. Fish and Wildlife Service (USFWS) Coastal Barrier Resources System (CBRS) Map, the Subject Property is not located in or immediately adjacent (within 150 feet) to a CBRS Unit or Otherwise Protected Area (OPA). Therefore, this proposed project is in compliance with the Coastal Barrier Resources Act.  Attachment 3: USFWS CBRS Map.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	Based on the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Panel Number 3710934300K dated 12/6/2019, the Subject Property is located in Zone X (Area of Minimal Flood Hazard). The Subject Property is not located in a Special Flood Hazard Area (SFHA) or FEMA-designated regulatory floodway. There are no Preliminary FIRMs (PFIRMs) available at the FEMA Flood Map Service Center.  Therefore, flood insurance is not required for the proposed project. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The proposed project is in compliance with flood insurance requirements.
OT A THERE I EVECUTIVE OF	DDEDC AND D	Attachment 4: FEMA FIRMs.
& 58.5	RDEKS, AND K	EEGULATIONS LISTED AT 24 CFR 50.4
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	According to the NC Nonattainment/ Maintenance Status for Each County by Year for All Criteria Pollutants (EPA Green Book), the Subject Property is located in a county in attainment status for all criteria pollutants. The construction and operation of the facility is exempted from NC State air quality permit requirements under 15A NCAC 02Q.0102(d) since emissions will be below the established thresholds. Thus, the proposed project's emissions are automatically considered de minimis (40 CFR § 93.153(c)(2)) and the proposed project is considered compliant with the State Implementation Plan. The proposed project

would not exceed de minimis emissions levels for federal general conformity purposes (40 CFR § 93.153(c)(2)).

The proposed project involves new residential construction of single-family housing and associated infrastructure. The proposed project will not generate significant levels of vehicular traffic. Construction-related activities (land clearing, grading) can cause short-term exposures to sensitive receptors from particulate matter (PM 10) such as fugitive dust and emissions from construction equipment. Mitigation measures for dust control will be implemented to reduce potential impacts to air quality during construction. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use Best Management Practices (BMPs) to reduce fugitive dust generation and diesel emissions. BMPs can include wetting the grading site during dry conditions; maintaining vegetative cover as much as possible around cleared areas; a water truck to stabilize potential dust during high traffic times or high wind days on heavilytravelled access roads and storage areas; and operating construction vehicles and machinery at lower speeds to reduce soil disturbance and fugitive dust potential. BMPs to mitigate the generation of emissions during construction include limiting the use of vehicles and other machinery to construction hours only and removal once construction is completed.

Therefore, there will be no significant impact to air quality from the proposed project. The operation of the proposed project following the completion of construction activities will not increase emissions. Any air quality impacts would be short-term and localized during construction, and no significant adverse impacts to air quality are anticipated. Thus, the proposed project is in compliance with this section.

**Attachment 5:** North Carolina Nonattainment/ Maintenance Status for Each County by Year for All Criteria Pollutants.

See also, Recent Updates: Federal Register Notices Published or Effective After October 31,

Coastal Zone Management	Yes No	2025   Green Book   US EPA   https://www3.epa.gov/airquality/greenbook/adde n.html   The Subject Property is located in Robeson
Coastal Zone Management Act, sections 307(c) & (d)	Yes No	County, which is not one of the 20 coastal counties included in the State's Coastal Management Program. A Consistency Determination is not required to be submitted to the NC Division of Coastal Management (DCM). NC DCM carries out the State's Coastal Area Management Act (CAMA), the Dredge and Fill Law and the federal Coastal Zone Management Act of 1972 in the 20 coastal counties, using rules and policies of the NC Coastal Resources Commission known as the CRC. No further action is required. The proposed project is in compliance with the Coastal Zone Management Act.  Attachment 6: NC DCM Counties Map.
Contamination and Toxic Substances  24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	According to NEPAssist, the Subject Property is not identified on an EPA Superfund National Priorities or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) List or equivalent State list. A site inspection was performed at the full original parcel (81.03 acres) containing the Subject Property (14 acres) and no hazards were identified. The Phase I Environmental Site Assessment (ESA) found no recognized environmental conditions (RECs), controlled RECs (CRECs) or historic RECs (HRECs), or significant data gaps in connection with the Subject Property (Attachment 7). The NC DEQ Division of Waste Management (DWM) Site Locator Tool did not identify any active or inactive solid waste facilities or pre-regulatory landfills within 3,000 feet of the Subject Property. There is a Pre-Regulatory Landfill Site, Pembroke Dump, on Deep Branch Road located just over one mile from the Subject Property. Due to the distance and project's municipal water supply, this site does not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property. According to the NC DEQ Underground Storage Tank (UST) Section, there are no registered USTs or reported petroleum

feet (Attachment 26). There are no buildings or structures present on the Subject Property.

According to NEPAssist, there are no Superfund sites, Toxic Release Inventory sites, or Air Emission facilities located within a one-mile radius of the Subject Property. According to the NETROnline Environmental Radius Report, there is only one site of concern located within a one-mile radius of the Subject Property. Pates Supply Company is a Brownfields Assessment, Cleanup and Redevelopment Exchange System (ACRES) site located within 0.5 mile northeast of the Subject Property. This site is reviewed below. There are three Brownfield sites identified in NEPAssist within one mile of the Subject Property. All About Hair and adjacent Town of Pembroke Lumbee Drive End Lift Station are located approximately 0.66-mile north of the Subject Property and both listed as petroleum contamination. Pates Supply Company is located approximately 0.44-mile northeast of the Subject Property. The site contains petroleum and pesticides (VOC) soil and groundwater contamination with engineering controls in place. Due to the contamination type, distance, and project's municipal water supply, these sites do not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property.

Two NPDES water dischargers were identified within a one-mile radius of the Subject Property. An NPDES permit was issued for the residential construction of the Village at Hunter's Run, an apartment complex, which has no violations reported. An NPDES permit was issued for the nonresidential construction of Tractor Supply, a retail store, which has no violations reported. One hazardous waste (RCRA) facility was identified within a one-mile radius of the Subject Property. Walgreens is a Very Small Quantity Generator (VSQG) as a pharmacy with no violations reported. Due to the type of businesses, distance, and regulatory status, these facilities do not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property.

According to the NC DEO DWM comment, there are two Superfund sites, Pembroke Farm Home & Garden and Pembroke Dump, and one Brownfield site, Pembroke Oil Bulk Plant, located within one mile of the Subject Property (Attachment 26). However, after further review these properties are located outside of a one-mile radius from the proposed project site. (DWM staff used the full original 81.03-acre parcel for review purposes.) There are two hazardous waste (RCRA) facilities listed as VSQGs, Walmart Supercenter #5489 and Sally Beauty Supply #3481, located within 0.5-mile radius of the Subject Property. Due to the distance, business/ contamination type, regulatory status, and project's municipal water supply, these facilities do not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property.

There are five UST Incidents with one Land Use Restrictions and/or Notices (UST Section) site located within a one-mile radius of the Subject Property. The UST Incident #22355 James Clark (DBA DJ's Sign) at 7617 NC Hwy 711 has a No Further Action (NFA) issued on February 6, 2002 because cleanup requirements are met for a low risk site. The UST Incident #9449 Former Service Oil Bulk Plant (Brayboy Enterprises) received a NFA on December 16, 2020. The UST Incident #29576 Pembroke Elementary School has been abated with contaminated soil removed or remediated and is classified as low risk. The UST Incident #11864 Town of Pembroke Public Works at 329 East Railroad Street had contamination from tank overfill, the tanks were permanently closed, and an NFA received on May 31, 2002. The UST Incident #7605 Country Store & Feed (JECO) at 7828 Deep Branch Road received an NFA on August 31, 2022 with a Land Use Restrictions and/or Notices: Underground Storage Tank Section (Attachment 7). There is one AST Incident Site located within a one-mile radius of the Subject Property. The Aboveground Storage Tank (AST) Incident #88108 Moss Neck Corner Store at 6748 NC Hwy 711 was classified as low risk, abated, and is below action limits. In addition, a UST Closure Report was completed for two orphaned, deteriorated UST systems discovered in January 2016 during signal pole

installation activities at the former *Moss Neck Corner Store* site. There are three UST Active Facilities located within a one-mile radius of the Subject Property. The *Minuteman Food Mart 29* at 7547 NC Hwy 711, *Sammys Mini Mart* at 707 East 3<sup>rd</sup> Street, and *Town of Pembroke Public Works* (see above) are all UST Active Facilities. Due to the distance, business/contamination type, regulatory status, and project's municipal water supply, these sites do not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property.

NCORR used HUD-approved available sciencebased data to determine whether the Subject Property is located in an area that has average documented radon levels at or above 4.0 pCi/L (Attachment The CDC National 7). Environmental Public Health Tracking Network (Data Explorer) was consulted for data reported to CDC by state governments on annual mean, premitigation radon level measurements in tested buildings for 2022-2013 for Robeson County. The average documented radon levels for Robeson County over the previous ten years is 0.49 pCi/L with a total of 125 buildings tested. No additional steps are required for radon testing or mitigation. The HUD Radon Policy does not preempt or override any existing federal, state, or local requirements regarding residential radon testing and mitigation that may be more strict or comprehensive than the policy notice.

Based upon the site inspection, Phase I ESA, and review of available environmental and historical records and reports for the Subject Property and surrounding area, the Subject Property is unlikely to contain hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property. The proposed project is in compliance with contamination and toxic substances requirements.

**Attachment 7:** NETROnline Report, NEPAssist EPA Facilities with 1-mile, 0.5-mile and 3,000-foot Buffers, NC DEQ DWM Site Locator Screening Reports with 1-mile, 0.5-mile and

		3,000-foot Buffers, Facility Reports, Robeson
		County Radon Testing Data, and Phase I ESA.
Endangered Species  Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	According to the U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) Official Species List, there are a total of four proposed, threatened, and endangered species identified for the Subject Property including the <i>Red-cockaded Woodpecker</i> (Threatened), <i>American Alligator</i> (Threatened), <i>Monarch Butterfly</i> (Proposed Threatened), and <i>Michaux's Sumac</i> (Endangered). The NC NHP database query report identified three State-protected species and two natural communities within a one-mile radius of the Subject Property. The USFWS IPaC and USFWS and NMFS Critical Habitat Mappers identified no critical habitats within the proposed project area. Also, the NC NHP database query report identified no records for rare species, important natural communities, natural areas, and/ or conservation/ managed areas within the proposed project boundary.
		The Subject Property does not contain suitable habitat for these species. There are no trees on the Subject Property, thus, there will be no tree clearing (see Attachment 1A Site Visit Photographs – full original 81.03-acre parcel). There are no structures or culverts on or near the Subject Property that will be impacted through the proposed project. The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions.
		There are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. There will be no tree clearing performed for the proposed project. It is anticipated that only temporary impacts might occur during construction from noise. The proposed project activities are not expected to generate excessive noise during the short-term construction work nor long-term operation. Short-term construction work will adhere to local noise control standards/regulations. Construction noise will be

		limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements.  Therefore, the proposed project review resulted in "no effect" determinations for listed species and/or proposed/designated critical habitat and a "no Eagle Act permit required" determination for eagles. A 10-step Project Review Request Package was prepared and submitted to the USFWS Raleigh Ecological Services Field Office (FO) on August 7, 2025. USFWS Biologist, Ms. Kathy Matthews, responded on September 17, 2025 that "[n]o further coordination with the Service is necessary." The Subrecipient will update this determination annually for multi-year activities.
		Attachment 8: NCORR and USFWS Correspondence and USFWS Raleigh FO 10-Step Project Review Request Package.
Explosive and Flammable Hazards  24 CFR Part 51 Subpart C	Yes No	The proposed project does not involve the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries). The Phase I ESA site reconnaissance conducted at the Subject Property did not identify explosive or flammable hazards at the Subject Property or in the surrounding area (Attachment 7). Based on a review of aerial maps, several aboveground storage tanks (ASTs) were identified within one mile of the Subject Property (Attachment 9). The Robeson County Fire Marshal, Justin Hunt, was consulted regarding planned and existing ASTs located within one mile of the Subject Property. The Fire Marshal identified no planned or existing AST sites not listed on the NCORR submitted paperwork located within one mile of the Subject Property (Attachment 9).  The identified ASTs are discussed below from closest to furthest from the Subject Property.
		closest to furthest from the Subject Property. There are two 120-gallon propane ASTs at the adjacent Town of Pembroke Waste Water Treatment Plant (WWTP) Sewer Lift Station (SLS) on Candy Park Road located 2,147 feet from the Subject Property. There is a 500-gallon propane AST at the Marathon Gas Station

(2,261 feet) and 120-gallon propane AST at the adjacent **B** and **J** Auto Sales (2,436 feet). One 1,000-gallon propane AST is at **True Value Pembroke Hardware** located approximately 2,479 feet east of the Subject Property.

After further review, the following ASTs were determined to be located over one-mile from the Subject Property. There are ASTs located near Trinity Frozen Foods over 6,000 feet southeast of the Subject Property. The inactive Town-Owned **Pretreatment Facility** is located behind Trinity Frozen Foods according to the Town Manager, Tyler Thomas. According to the Fire Marshal, the large AST was used to neutralize the sweet potato skins for pretreatment before sending to the WWTP but it is no longer in use. In front of Trinity Frozen Foods, the Town of Pembroke WWTP SLS contains one 500-gallon propane AST. There is one 1,000-gallon propane AST at the Town of Pembroke WWTP, two 500-gallon propane ASTs at the adjacent Town of Pembroke WWTP SLS on Deep Branch Road, and a 500gallon propane AST at the adjacent Cell Tower all located over 6,200 feet northwest from the Subject Property. There are two 500-gallon propane ASTs at the Town of Pembroke WWTP SLS on S. Jones Road located over 6,400 feet northwest from the Subject Property.

The HUD Acceptable Separation Distance (ASD) Electronic Assessment Tool was used to calculate the ASD from these stationary hazards. According to the attached HUD ASD Electronic Assessment Tool results based on a 1,000-gallon pressurized, non-diked AST, the ASD for Blast Over Pressure (ASDBOP) is 219.03 feet, Thermal Radiation for People (ASDPPU) is 276.57 feet, and Thermal Radiation for Buildings (ASDBPU) is 50.28 feet. A completed HUD Thermal and Explosive Hazards Worksheet indicates that such hazards were identified but the Subject Property is located further than these ASDs from the identified ASTs with the largest quantity being 1,000 gallons at any site. Thus, these ASTs do not pose a hazard to the Subject Property or its occupants, and no mitigation is required for explosive and flammable hazards. The proposed project is in compliance with this section.

		Attachment 9: Signed HUD Thermal and Explosive Hazards Worksheet, Aerial Map with 1-mile Radius, ASTs within 1-mile Radius, ASTs Distances Maps, Town Manager and Fire Marshal Correspondence on Planned and Existing ASTs, HUD ASD Assessment Tool Results, and ASD Buffer Map.
Farmlands Protection  Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	The proposed project includes activities that could potentially convert agricultural land to a non-agricultural use, but an exemption applies. According to the USDA Natural Resources Conservation Service (NRCS) Custom Soil Resource Report, the soils on the Subject Property consist of 64% Goldsboro loamy Sand, 0 to 2 percent slopes, Southern Coastal Plain (GoA); 35% of Rains sandy loam, 0 to 2 percent slopes (Ra); and 1% Lynchburg sandy loam, 0 to 2 percent slopes (LY). Goldsboro loamy sand is classified as "All areas are prime farmland." Rains sandy loam and Lynchburg sandy loam are classified "Prime farmland if drained." (See Attachment 10.)
		According to 7 CFR Part 658.2(a) "[f]armland does not include land already committed to urban development." Farmland "already in" urban development includes all such land identified as an "urbanized area" (UA) on the Census Bureau Map, or as urban area mapped with a "tint overprint" on the USGS topographical maps, or as "urban-built-up" on the USDA Important Farmland Maps. According to the 2023 U.S. Census Bureau TIGER/Line Urban Areas Map, the Subject Property is located within an "urbanized area" (Attachment 10). Thus, the Subject Property is not subject to provisions of the Farmland Protection Policy Act (FPPA) according to the FPPA Manual, Subpart B – Program Activities and Requirements, Section 523.10(B)(ii) - Lands Not Subject to Provisions of FPPA based on lands identified as "urbanized area." The proposed project is in compliance with this section.
		Attachment 10: 2023 U.S. Census Bureau TIGER/Line Urban Areas Map and USDA NRCS Custom Soil Resource Report.

Floodplain Management  Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	Based on the FEMA FIRM Panel Number 3710934300K dated 12/6/2019, the Subject Property is located in Zone X (Area of Minimal Flood Hazard) (Attachment 11). The Subject Property is not located in a SFHA or FEMA-designated regulatory floodway. There are no PFIRMs available at the FEMA Flood Map Service Center.  As of June 24, 2024, HUD's Federal Flood Risk Management Standard (FFRMS) compliance is required for new projects reviewed under the updated 24 CFR Part 55. According to the effective FEMA FIRM, the Subject Property is located in Zone X. Based on the FFRMS Floodplain Determination Worksheet, the Subject Property is not located in the FFRMS floodplain (Attachment 11). The Subject Property has an elevation of approximately 164 feet and the closest SFHA Zone AE floodplain has a base flood elevation (BFE) of 151 feet. The FFRMS flood elevation based on the Freeboard Value Approach (FVA) for this non-critical action would be 153 feet. Thus, the proposed action does not occur in a FFRMS floodplain.  The proposed project activities will be completed in accordance with all applicable federal, State and local laws, regulations, and permit requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies.  Since the Subject Property is located in Zone X and outside of the FFRMS floodplain, the proposed project is in compliance with this section. Further compliance steps under 24 CFR Part 55 and Executive Order (EO) 11988 are not required.
		section. Further compliance steps under 24 CFR Part 55 and Executive Order (EO) 11988 are not required.  Attachment 11: FEMA FIRMs and FFRMS
Historic Preservation  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Floodplain Determination Worksheet.  The Subject Property consists of vacant agricultural land located on Candy Park Road. A review of the Subject Property in the National Register of Historic Places (NRHP) and North Carolina State Historic Preservation Office's

(SHPO) HPOWEB and site visit identified *no* publicly recorded historic properties, locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places, located on or adjacent to the Subject Property. The Subject Property is located approximately 0.25-mile from the closest historic property shown on HPOWEB, Pembroke Fire Lookout Tower (Surveyed Only), which is noted as to be removed in 2018 (**Attachment 12**).

The NC SHPO was consulted for a concurrence that the proposed project would result in "No Historic Properties Affected" pursuant to 36 CFR 800.4(d)(1) (Attachment 12). NCORR submitted the proposed project to the NC SHPO via email to the State Environmental Clearinghouse on August 19, 2025. The NC SHPO responded in a letter dated September 10, 2025 stating "[w]e have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed."

According to the HUD Tribal Directory Assessment Tool (TDAT), the Catawba Indian Nation is the only federally-recognized Tribe with interests in Robeson County, North Carolina (Attachment 12). NCORR sent a Section 106 review package to the Catawba Indian Nation's Chief and Tribal Historic Preservation Office (THPO) on August 8, 2025. The Catawba Indian Nation's THPO responded on September 10, 2025 that the "Catawba have no immediate concerns with regard to traditional cultural properties, sacred sites or Native American archaeological sites within the boundaries of the proposed project areas. However, the Catawba are to be notified if Native American artifacts and/ or human remains are located during the ground disturbance phase of this project." The proposed project is in compliance with this section.

Attachment 12: SHPO Response; NCORR SHPO Submission Package; TDAT Results; Catawba Indian Nation Response; and NCORR Catawba Indian Nation Section 106 Review Packages.

Noise Abatement and Control	Yes No	The proposed project does not involve siting a
Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B		noise generating facility. The proposed project involves new residential construction so a preliminary screening was completed to identify potential noise generators in the vicinity (1,000 feet from a major road, 3,000 feet from a railroad, or 15 miles from an airport)(Attachment 13). According to the NC DOT Average Annual Daily Traffic (AADT) map, there are no major roads with AADT data available located within 1,000 feet of the Subject Property. There are no railroad tracks located within 3,000 feet of the Subject Property. There are three airports located within 15 miles of the Subject Property (Attachment 13). According to the HUD Airport Noise Worksheets, Laurinburg-Maxton Airport (MEB) and Lumberton Municipal Airport (LBT) are small and it is assumed that the noise will not extend beyond the boundaries of these airports (Attachment 13). The Adams Airport (NR08) is a privately-owned airport with a turf runway and it is assumed that the noise will not extend beyond the boundaries of this small airport (Attachment 13). Therefore, the three airports identified as potential noise generators have no calculable noise to quantify at the Subject Property.
		The HUD Day/Night Noise Level (DNL) Assessment cannot be completed based on zero airport noise levels and no major roads or railroads located within the screening area. Therefore, the DNL for the Subject Property is assumed to be within the HUD Acceptable noise level range (65 dB or less) for Current (2025) and Projected 2045 (20-year) traffic projections.  The proposed project activities are not expected to generate excessive noise during the short-term construction work nor long-term operation. Short-term construction work will adhere to local noise control standards/regulations. Construction noise will be limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements. The proposed project is in compliance with HUD's Noise regulation.
		Attachment 13: HUD Noise Assessment.

Sole Source Aquifers  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	There are no Sole Source Aquifers located in the State of North Carolina, according to the U.S. EPA. The proposed project is in compliance with Sole Source Aquifer requirements.  Attachment 14: U.S. EPA Sole Source Aquifer Map.
Wetlands Protection  Executive Order 11990, particularly sections 2 and 5	Yes No	Based on the site visits and USFWS National Wetlands Inventory (NWI) Map, there are no wetlands, including HUD-defined non-jurisdictional wetlands under 24 CFR 55.2(b)(13), located on the Subject Property. The proposed project is not anticipated to directly or indirectly impact any onsite or off-site wetlands. The drainage ditches do not meet the three wetland characteristics (soils, vegetation and hydrology) under the 1987 Corps of Engineers Wetlands Delineation Manual and Regional Supplements.  NCORR sent the project information to Mr. Gary Beecher, USACE Wilmington Field Office's Regulatory Project Manager. Mr. Beecher used the project information, site photographs, and several online tools to perform a desktop review. "Based on Lidar maps, soils maps, NWI Map, topo maps and your site pictures it doesn't appear that the proposed project will impact Waters of the U.S. with no WOTUS impacts, a permit from the Corps will not be required for the proposed project. The roadside ditches probably only have water in them after a rain event. The ditch on the northern side of the site (separates this project from the existing development) also doesn't appear to be a jurisdictional Water of the U.S. It looks to be an old agriculture ditch." See Attachment 15. The NC DEQ reviewed the project and had no comments on wetlands (Attachment 26).  Further, BMPs will be utilized such as native plants for site restoration and silt fencing to prevent significant erosion from occurring and
		impacting any water resources. According to the NC DEQ comments, an erosion and sediment control (E&SC) plan must be submitted at least 30 days before beginning land disturbing activity. The E&SC Plan must satisfy the one acre and/or Construction Stormwater NCG01 Common Plan of Development regulatory threshold (Attachment 26). After receiving E&SC Plan

		approval, the next step is to fill out and submit an electronic Notice of Intent (e-NOI) form to receive a Certificate of Coverage (COC) under the NPDES Construction Stormwater permit (NCG010000). The E&SC Plan will adhere to Stormwater Pollution Prevention Plan (SWPPP) requirements.  The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies. The proposed project is in compliance with this section.
		Attachment 15: NWI Map and NCORR USACE Correspondence. See Attachment 1A: Site Visit Photographs and Attachment 26: State Environmental Clearinghouse Comments.
Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	The proposed project will not affect a designated, listed or study Wild and Scenic River in the Nationwide Rivers Inventory (NRI) or National Wild and Scenic River System (WSR) river segment. According to the attached NRI and WSR Map, the Subject Property is not located within 0.25-mile of a wild and scenic river. The Lumber River is located approximately 0.95 mile from the Subject Property. The proposed project does not include a water resources project or construction that will affect the free-flowing characteristics or the scenic or natural values of a listed or study NRI or Wild and Scenic River. No new construction will occur in wetlands or water resources including riverbanks or riverbeds under the proposed project. In addition, the proposed project will incorporate BMPs such as using native plants for site restoration and silt fencing to prevent significant erosion from occurring and impacting water resources.  The proposed project activities will be completed in accordance with all applicable federal, State, and local laws regulations and permit

when received from the permitting agencies. The proposed project is in compliance with this section.
<b>Attachment 16:</b> NEPAssist Map of DOI NPS Nationwide Rivers Inventory and National Wild and Scenic Rivers System with 0.25-mile Buffer.

#### **Environmental Assessment Factors** [24 CFR 58.40]:

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

**Impact Codes**: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
LAND DEVELOPM	IENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	Based on the Town of Pembroke Zoning Map, the Subject Property is located within the Town's extraterritorial jurisdiction (ETJ) boundary and zoned as R-8 Multiple-Family Dwelling District (Attachment 17). According to the Zoning Certification completed by Town Manager, Tyler Thomas, the Subject Property is properly zoned and the R-8 Multiple-Family Dwelling District allows the proposed use. Mr. Thomas noted that the proposed project will require preparation of the final plat and submission of applicable site plans (Attachment 17). The individual housing lots will be subdivided then deeded to eligible homeowners upon closing. NCORR shall be promptly updated with subdivisions and approvals. All necessary supporting documentation will be added into the ERR for recordkeeping.

The Town and County submitted letters of support for the proposed project. According to the Town Manager, Tyler Thomas, and County Manager, Kellie Hunt Blue, this "development will address an urgent need for climate resilient, affordable tribal homeownership. Phased construction will build single family housing for families with access to local clinics, groceries and restaurants, healthcare transpoltation stops, and educational opportunities. Quality, affordable housing stock is critical to creating a high quality of life. Existing conditions suggest residential land use is the most prominent use of developed land in the Town of Pembroke. Of the available housing stock, 69.2% of homes are renteroccupied units. However, according to 2019 American Community Surveys (ACS) data, only 5.2% of the Town's total housing inventory is vacant. The demand for quality housing is great. The proposed project is certainly aligned with tribal, local, and state strategic priorities for disaster planning and recovery, and climate change mitigation. This housing will provide greater resilience for a rural and remote area of North Carolina, enabling the Lumbee Tribe to promote climate justice and ease housing burden to its members. Best practices from this project can be shared with other underserved communities, tribal communities, and communities in disaster recovery." (Attachment 17)

According to the Robeson County 2022 Comprehensive Plan (Plan) adopted June 6, 2022 (pg. 41), the "lack of housing inventory paired with recent interest rate increases, may continue to make the goal of homeownership difficult for Robeson County residents." The Plan notes that "[o]ne of the consistent responses to the needs of the community to ensure a high quality of life is an abundance of diverse housing stock." The addition of the temporary lift station meets Plan Goal 4.1: to "[p]roactively extend necessary infrastructure equitably throughout the planning jurisdiction to promote sustainable and desirable land use patterns and 4.1.1 to "[e]xpand municipal sewer services to existing and potential industrial, commercial, and housing sites" because "[q]uality, affordable housing is a key component to ensuring a healthy, strong, and secure community." (pg. 55) Further, Plan Goal 6.1 recognizes the importance of diverse housing stock with 6.1.1 promoting "[a]ffordable and workforce housing units, with universal design elements." The proposed project is in conformance with local zoning regulations and land use plans.

**Attachment 17:** Zoning Certification, Correspondence, Zoning Maps, and Town and County Letters of Support.

		See also, <a href="https://pembrokenczoning.org/">https://pembrokenczoning.org/</a> and the Robeson County 2022 Comprehensive Plan adopted June 6, 2022 at <a href="https://www.robesoncountync.gov/communitydev">https://www.robesoncountync.gov/communitydev</a> .
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	According to the USGS 7.5 Minute Topographic Map, the Subject Property is 168 feet above sea level and has a general east-southeast gradient. The property falls within the Atlantic Coastal Plain Physiographic Province of North Carolina, and the Mesozoic (Cretaceous Period) rock stratigraphic unit. (See Attachment 7.) According to the USDA NRCS Custom Soil Resource Report, the soils on the Subject Property consist of 64% Goldsboro loamy Sand, 0 to 2 percent slopes, Southern Coastal Plain (GoA); 35% of Rains sandy loam, 0 to 2 percent slopes (Ra); and 1% Lynchburg sandy loam, 0 to 2 percent slopes (LY) (Attachment 10). The soil suitability data for dwellings with and without basements are included in the USDA NRCS Custom Soil Resource Report. GoA soils which comprise 64% of the Subject Property are rated as not limited and favorable for dwellings without basements and the remaining soils are rated as very limited having one or more features that are unfavorable (Attachment 10). Geotechnical tests will be completed before the construction of the homes by a third-party firm.
		Based on the site plans, the Subject Property will be leveled by grading and excavation of onsite soils and, when necessary, the importation of fill material. Any fill material must come from an approved source, and applicable NC regulations on erosion control permit might apply. The soils will be confirmed to be "clean" fill and that it meets project requirements prior to importing the material. The proposed project will be designed in a way to balance the grading and not require as much off-site material, if possible. Any soil removed from the site will be quantified and only exported to an approved site per NC requirements.
		According to the NC DEQ comments, an E&SC plan must be submitted at least 30 days before beginning land disturbing activity. The E&SC Plan must satisfy the one acre and/or Construction Stormwater NCG01 Common Plan of Development regulatory threshold (Attachment 26). After receiving E&SC Plan approval, the next step is to fill out and submit an e-NOI form to receive a COC under the NPDES Construction Stormwater permit (NCG010000). The E&SC Plan will adhere to SWPPP requirements. BMPs include using native plants for site restoration and silt fencing to prevent significant erosion.
		The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Permits required for

		this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies. Therefore, the proposed project is not expected to adversely impact Soil Suitability/ Slope/ Erosion/ Drainage/ Stormwater Runoff at the Subject Property.  See Attachment 10: USDA NRCS Soil Survey and Attachment 26: State Environmental Clearinghouse Comments.
Hazards and		Based upon the site inspection, Phase I ESA, and review of
Nuisances including Site Safety and Noise	2	available environmental and historical records and reports for the Subject Property and surrounding area, the Subject Property is unlikely to contain hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended utilization of the Subject Property. (See Contamination and Toxic Substances section and Attachments 7 and 26.)
		Site development will temporarily increase man-made hazards and noise during construction. In order to mitigate hazards during construction, fencing will be erected around the site to secure the area and keep the general public from the physical hazards. Designated entrance and exit points will be used in order to control traffic and allow safe access to public roads.
		Construction-related activities (land clearing, grading) can cause short-term exposures to sensitive receptors from particulate matter (PM 10) such as fugitive dust and emissions from construction equipment. Mitigation measures for dust control will be implemented to reduce potential impacts to air quality during construction. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use BMPs to reduce fugitive dust generation and diesel emissions. BMPs can include wetting the grading site during dry conditions; maintaining vegetative cover as much as possible around cleared areas; a water truck to stabilize potential dust during high traffic times or high wind days on heavily-travelled access roads and storage areas; and construction vehicles and machinery operating at lower speeds to reduce soil disturbance and fugitive dust potential. BMPs to mitigate the generation of emissions during construction include limiting use of vehicles and other machinery to construction hours only and removal once construction is completed. (See Clean Air Act section.)
		The HUD Day/Night Noise Level (DNL) Assessment cannot be completed based on zero airport noise levels and no major roads or railroads located within the screening area. Therefore, the DNL for the Subject Property is assumed to be within the HUD Acceptable noise level range (65 dB or less) for Current (2025)

and Projected 2045 (20-year) traffic projections. No mitigation is required. Construction noise will be limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements. (See Noise Abatement and Control section and Attachment 13.)
The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. The proposed project is not expected to generate any long-term adverse hazards, nuisances or noise impacts.
See Attachment 7: Contamination and Toxic Substances Documentation, Attachment 13: HUD Noise Assessment, and Attachment 26: State Environmental Clearinghouse Comments.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	1	The proposed project will provide affordable housing to low- and middle-income families in a community lacking affordable housing options. New jobs will be created during temporary construction of this development. The residents will provide an employee and customer base to local businesses. The proposed project will not adversely impact traffic during construction or operation. Employment options for residents are located near the Subject Property. The Subject Property is located approximately 1.5 miles from the Town of Pembroke and SEATS public transportation is available to the surrounding area. Therefore, the proposed project might have a minor beneficial impact on the employment and income patterns for the area.
Demographic Character Changes, Displacement	1	The Subject Property is vacant land with no structures, so there will be no occupant displacement. Per the Phase I ESA, there were no residents, tenants, or squatters present at the time of the site reconnaissance visit (Attachment 7). The proposed project will not deny any population within the local community potential for growth. The proposed project will not act as an isolation feature within the local area or community. Local institutions (churches, community centers, elderly centers, etc.) will not be adversely impacted by the development. The proposed development is compatible with the surrounding area and no demographic character changes are anticipated in connection with the development. Residents are expected to come from within the Lumbee Tribe's community and should not contribute to demographic character changes. The proposed project will provide an opportunity to create much-needed affordable housing for low- and middle-income families of the Lumbee Tribe in the Town of Pembroke, as well relocation

	-	i e
Environmental	Impact	T (F. L.C.
Assessment Factor	Code	Impact Evaluation
COMMUNITY FAC	ILITIES AN	
Educational and Cultural Facilities	2	The Robeson County schools that will serve the proposed project include the Pembroke Elementary School (Pre-K-5th Grade), Pembroke Middle School (6th-8th Grade), and Purnell Swett High School (9th-12th Grade). According to the Public Education Certification completed by Robeson County Public Schools, Assistant Superintendent of Auxiliary Services, Bobby A. Locklear, the proposed project will not have an adverse impact on local schools (Attachment 18). Mr. Locklear noted that both Pembroke Elementary School and Pembroke Middle School are low-performing schools by State standards. Some homeowners are expected to come from the Pembroke area, so a significant change in school enrollment is not expected. In addition, the increased tax base from the proposed development should provide extra funding for the community. Therefore, the proposed project is not expected to adversely impact educational facilities.
		There are numerous cultural facilities and museums in the region including the Museum of the Southeast American Indian, Robeson County History Museum, Exploration Station, UNC Pembroke Project 3C, Red Springs Historical Museum, Border Belt Farmers Museum, American Cultural Center, Scottish Heritage Center, and James W. Dillon House Museum (Attachment 18). There are many places of worship available in Town such as the Pembroke First Baptist Church, Berea Baptist Church, Mount Olive Pentecostal Holiness, Cornerstone Free Will Church, First United Methodist Church, Calvary Way Independent Baptist Church, Pembroke Church of God, CrossWay of Pembroke, and Mount Airy Baptist Church. There are also two nearby libraries, the Robeson County Pembroke Public Library and UNC's Mary Livermore Library. The proposed project is expected to have minimal impacts on cultural facilities  Attachment 18: Public Education Certification,
		Correspondence, and Educational and Cultural Facilities Maps Search Results.
Commercial Facilities	1	The Subject Property is located within close walking distance to Pembroke Discount Grocery, Marathon Gas Station, Healthkeeperz Pharmacy, and Little Caeser's Pizza. The Subject Property is situated less than one mile from the Walmart

		Supercenter, Advanced Auto Parts, Pembroke Hardware, Modern Nails, Verizon, Shoe Show, Sally Beauty Supply, Dollar General, and various restaurants. The Subject Property is located approximately 1.5 miles southeast of downtown Pembroke which offers numerous commercial facilities such as Walgreens, Piggly Wiggly, Woodforest National Bank, Lumbee Guaranty Bank, and several ATM machines (Attachment 19). The development will increase the customer base for these local businesses. Additionally, the development should increase the employee availability to the local area. Thus, the proposed project should have a minor beneficial effect on local commercial facilities.
Health Care and Social Services	2	Attachment 19: Commercial Facilities Maps Search Results.  The Subject Property is located within close proximity to local health care and social services providers. According to a Health Services Certification completed by Robeson County Manager, Kellie Hunt Blue, adequate and appropriate health care services are available for the proposed project and will not be adversely affected by the proposed project (Attachment 20). The Health Services Certification listed the Robeson County Health Department as a nearby health service provider. There are numerous health care providers in the area including the Pembroke Medical Center, Robeson County VA Clinic, UNC Health Primary and Specialty Care at Pembroke, Rowan Hospital, and West Primary Care (Attachment 20).  According to a Social Services Certification completed by Robeson County Manager, Kellie Hunt Blue, adequate and
		appropriate social services are available for the proposed project and will not be adversely affected by the proposed project (Attachment 20). The Social Services Certification listed the Robeson County Social Services Department as a nearby social services provider. There are numerous social services providers and organizations in the area including Take Flight, Boys & Girls Clubs, Lumbee Tribe Veteran's Affairs Office, Hope Alive, Town of Pembroke Government Services, Robeson County WIC, and U.S. Social Security Administration (Attachment 20).
		come from within the community and are potentially already served by the above-referenced health care and social services providers. Therefore, there should only be a negligible increase in demand and impact on services.  Attachment 20: Health Services and Social Services Certifications, Correspondence, and Health Care and Social Services Maps Search Results.
Solid Waste Disposal / Recycling	2	According to a Solid Waste Removal Certification completed by Town Public Services Director, Maurice Pierre Locklear, solid waste removal and recycling services are available to the

	_	
		proposed project through the private collector, Allpro Waste (Attachment 21). NCORR reached out to Robeson County Solid Waste Director, Harrell "Gene" Walters, but received no response after several attempts (Attachment 21).
		During the construction phase of the proposed project, wastes generated are expected to consist of primarily packaging from construction materials, and mixed municipal wastes generated daily by site workers. These materials will be disposed of in designated receptacles and transported to permitted landfills accepting these types of wastes by a licensed waste hauler.
		The NC DEQ DWM Solid Waste Section (Section) stated in its comments that it is recommended that during any land clearing, demolition, and construction, the NC Dept. of Public Safety/CDBG-MIT, [Lumbee Tribe], and/or its contractors make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in the development of this project where suitable. Any waste generated by and of the project that cannot be beneficially reused or recycled must be disposed of at a solid waste management facility permitted by the Division. The Section strongly recommends that the NC Dept. of Public Safety/CDBG-MIT and [Lumbee Tribe] require all contractors to provide proof of proper disposal for all generated waste to permitted facilities (Attachment 26). In addition, any open burning associated with proposed project must be in compliance with 15A NCAC 2D.1900. Thus, the proposed project is unlikely to have an adverse effect on the solid waste and recycling services in the area.
		Attachment 21: Solid Waste Removal Certification and Correspondence and Attachment 26: State Environmental Clearinghouse Comments.
Waste Water / Sanitary Sewers	2	According to a Public Sewer Certification completed by Town Manager, Tyler Thomas, public sewer infrastructure is currently available and adequate to serve the proposed project by incorporating a gravity flow system or new lift station (Attachment 22). According to Mr. Thomas, an 8-inch sewer main is located approximately 25 feet from the Subject Property and 6 feet deep along Wiseway Drive on the adjoining property. As part of the proposed project, a temporary sewer lift station will be built in the northwest corner of the Subject Property (Attachment 1). This will allow sewage to be pumped directly to the Town of Pembroke WWTP rather than continue to send all wastewater downtown and then to the WWTP.
		A permit to construct and operate wastewater treatment facilities, non-standard sewer system extensions and sewer systems that do not discharge into state surface waters might be required. A permit to construct and operate sewer extensions involving

		gravity sewers, pump stations and force mains discharging into a sewer collection system might be required. A NPDES permit might be required for discharge into surface water and/or permit to operate and construct wastewater facilities discharging into state surface waters. (See Attachment 26.) All applicable federal, State and local permits will be obtained for the proposed project prior to construction and activities will comply with their requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies. Therefore, the proposed project is not anticipated to have an adverse impact on waste water/ sanitary sewers and capacity onsite and in the surrounding area.  Attachment 22: Public Sewer and Water Certifications and Correspondence and Attachment 26: State Environmental Clearinghouse Comments.
Water Supply	2	A public water system operated by the Town of Pembroke's Public Works Department serves the Subject Property and vicinity. According to a Public Water Certification completed by Town Manager, Tyler Thomas, a public water supply is available and adequate to serve the proposed project (Attachment 22). According to Mr. Thomas, a 6-inch water main is located approximately 25 feet from the Subject Property at the intersection of Candy Park Road and Forefather's Drive.  Water supply wells were not identified at the Subject Property during the Phase I ESA investigation (Attachment 7). If any
		wells are discovered, then well abandonment must be completed in accordance with Title 15A Subchapter 2C.0100. Plans and specifications for the construction, expansion, or alteration of a public water system must be approved by the NC DEQ DWR Public Water Supply (PWS) Section prior to the award of a contract or the initiation of construction as per 15A NCAC 18C. 0300, et. seq. According to the NC DEQ comment, "[p]lans, specifications, and other reports will need to be submitted to the Public Water Supply Section for approval and issuance of the Authorization to Construct prior to beginning any construction of watermains to serve this new development" (Attachment 26). In addition, all public water supply systems must comply with State
		and federal drinking water monitoring requirements. Further, any relocation of existing water lines will require plans to be submitted to the NC DEQ DWR PWS Section prior to construction (Attachment 26). All applicable federal, State and local permits will be obtained for the proposed project prior to construction and activities will comply with their requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies. Therefore, the proposed project is not anticipated to have an adverse impact on

		water supply quality or capacity onsite and in the surrounding area.  Attachment 22: Public Sewer and Water Certifications and Correspondence and Attachment 26: State Environmental Clearinghouse Comments.
Public Safety - Police, Fire and Emergency Medical	2	According to a Law Enforcement Certification completed by the Town Police Chief, Adrian Hunt, law enforcement services are available and adequate for the proposed project with an estimated average response time of 3-5 minutes falling within the average community response time of 3-5 minutes (Attachment 23). The Pembroke Police Department will provide law enforcement services to the Subject Property and will not be adversely affected by the proposed project. In addition, law enforcement services are provided by the UNC Pembroke Police and Public Safety, Robeson County Sheriff's Office NC SHP, NC DMV, NCALE, NCSBI (federal level), FBI, ATF, DEA, U.S. Marshal's Service, and HSI/ICE. Chief Hunt recommends site building security while the units are being built since the location is on the edge of city/town limits. According to a Law Enforcement Certification completed by the Robeson County Sheriff's Office, Chief Deputy, Damien McLean, law enforcement services are available and adequate for the proposed project with an estimated average response time of 20 minutes falling within the average community response time of 20 minutes (Attachment 23).  According to a Fire Protection Certification completed by Robeson County Emergency Management Director/ Fire Marshal, Justin Hunt, the Deep Branch Fire/ Rescue is available and adequate to provide fire protection services for the proposed project with an estimated average response time of 7 minutes falling within the average community response time of 14 minutes (Attachment 23). The Fire Protection Certification completed by Town Manager, Tyler Thomas, states there is available and adequate fire protection services for the proposed project with an estimated average response time of 10 minutes falling within the average community response time of 10 minutes (Attachment 23). The Town of Pembroke Fire Department and mutual aid from Pembroke Rural and Deep Branch Fire Departments provide fire protection services to the Subject Property and will not be adversely affected by the p

		provide emergency medical services to the Subject Property and will not be adversely affected by the proposed project.  It is anticipated that many residents of the proposed project will come from within the community and there will be a negligible increased demand for services. Therefore, the proposed project is not anticipated to have an adverse impact on the public safety services in the surrounding area.  Attachment 23: Law Enforcement, Fire Protection and Emergency Medical Services Certifications and
Parks, Open Space and Recreation	2	Correspondence.  Many parks, open spaces, trails, and recreational facilities are situated within the surrounding area. According to a Parks and Recreation Certification completed by Town Manager, Tyler Thomas, there are adequate and appropriate parks and recreational facilities available and located near the Subject Property (Attachment 24). The available parks and recreational facilities and services will not be adversely affected by the proposed project. The Town of Pembroke Recreation Complex offers walking trails, baseball and softball fields, tennis and basketball courts, playground, and a splash pad close to the Subject Property. Numerous other parks in the area include the Milton R. Hunt Memorial Park, Mount Airy Ball Park, 27 Robeson County parks with programs, campgrounds, and State parks (Attachment 24).
		It is anticipated that many residents of the proposed project will come from within the community and there will be a negligible increased demand for parks and recreational facilities. Thus, no adverse impact is anticipated by the proposed project on parks, open space, and recreation areas.  Attachment 24: Parks and Recreation Certification, Correspondence, and Maps Search Results.
Transportation and Accessibility	2	The Subject Property is located within close walking distance to amenities and approximately 1.5 miles southeast of downtown Pembroke which offers numerous commercial facilities (Attachment 19). According to the Public Transportation Certification completed by South East Area Transit System (SEATS) Director, Sharon Robinson, public transportation is available to the proposed project and provided by SEATS' ADAcompliant vehicles. SEATS is Robeson County's Community Transportation Program that provides human service agency and rural general public transportation for Robeson County residents. The NC DOT Public Transportation Division, the U.S. DOT, and Robeson County provide operating and capital assistance for the program with established routes operating from Monday through Friday, 5:30 am to 5:30 pm, plus out-of-county medical transportation in expanded areas. Reservations are required for

all trips. Passengers request service by calling the SEATS office by noon the day before the service is needed. Requests for transportation are on a first come, first served basis.

The Lumbee Tribe, Town of Pembroke, and NC DOT are partnering to provide much needed infrastructure for the Candy Park site. The Lumbee Tribe has been awarded HUD NAHASDA IHBG funding towards the infrastructure and NC DOT access and road upgrades for the larger parcel including the proposed project for single-family housing. Access to Fire Town Village will be from Candy Park Road with road expansion to accommodate new turn lanes and culvert upgrades designed in coordination with NC DOT in public rights-of-way and connection via Wiseway Drive to the adjacent Pembroke Senior Village. According to the Transportation Certification completed by NC DOT District Engineer, Brice Bell, the nearby public roadways conveying traffic to and from the Subject Property will not be adversely affected by the proposed project. Mr. Bell noted that the proposed development will be constructing a left and right turn lane on Candy Park Road which will improve safety by providing safe ingress to the development (Attachment 25). The main road entrance off of Candy Park is proposed to be a public right of way. The development will have access onto Candy Park Road and might require NC DOT Driveway and Encroachment Permits and review to minimize off-site traffic impacts. The Grant Recipient will coordinate with NC DOT while obtaining the required permit to ensure that the development will not be adversely affected by roadway improvements in current and planned updates to the State Transportation Improvement Program (STIP). The Lumbee Tribe will be responsible for the upkeep of private roadways. Thus, no adverse impact is anticipated by the proposed project on transportation and accessibility.

**Attachment 25:** Public Transportation Certification, Transportation Certification, and Correspondence.

Environmental	Impact			
Assessment Factor	Code	Impact Evaluation		
NATURAL FEATURES				
Unique Natural		The NC NHP database query report identified no records for		
Features,	2	rare species, important natural communities, natural areas, and/		
Water Resources		or conservation/ managed areas within the proposed project		
		boundary. According to the NC NHP database query results,		
		there are two natural areas and four managed areas documented		
		within a one-mile radius of the Subject Property (Attachment		
		8). The Middle Lumber River Swamp (R3, C4) and Lumber		
		River-Bear Swamp Aquatic Habitat (R1, C3) are the two natural		
		areas identified. The four identified managed areas include a		
		Robeson County Open Space, Town of Pembroke Open Space,		

		the Lumber State Natural and Scenic River, and a NC DEQ Stewardship Program Easement (UT to Lumber River). Based on the type of natural and managed areas and distance from the Subject Property, the proposed project is not anticipated to have an adverse impact on these areas.
		Based on the site visits, there are no unique natural features, wetlands or water resources identified onsite or offsite that would be directly or indirectly impacted by the proposed project (Attachment 1A). According to the NC DEQ comments, an E&SC plan must be submitted at least 30 days before beginning land disturbing activity. The E&SC Plan must satisfy the one acre and/or Construction Stormwater NCG01 Common Plan of Development regulatory threshold (Attachment 26). After receiving E&SC Plan approval, the next step is to fill out and submit an e-NOI form to receive a COC under the NPDES Construction Stormwater permit (NCG010000). The E&SC Plan will adhere to SWPPP requirements. BMPs include using native plants for site restoration and silt fencing to prevent erosion.
		The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies. Therefore, the proposed project is not expected to adversely impact Unique Natural Features or Water Resources.
		See Attachment 8: Endangered Species Documentation, Attachment 1A: Site Visit Photographs, and Attachment 26: State Environmental Clearinghouse Comments.
Vegetation, Wildlife	2	A 10-step Project Review Request Package was prepared and submitted to the USFWS Raleigh Ecological Services FO on August 7, 2025. The proposed project review resulted in "no effect" determinations for listed species and/or proposed/designated critical habitat and a "no Eagle Act permit required" determination for eagles. USFWS Biologist, Ms. Kathy Matthews, responded on September 17, 2025 that "[n]o further coordination with the Service is necessary." The Subrecipient will update this determination annually for multi-year activities.
		According to the NC DEQ comments, an E&SC plan must be submitted at least 30 days before beginning land disturbing activity. The E&SC Plan must satisfy the one acre and/or Construction Stormwater NCG01 Common Plan of Development regulatory threshold (Attachment 26). After receiving E&SC Plan approval, the next step is to fill out and submit an e-NOI form to receive a COC under the NPDES

		Construction Stormwater permit (NCG010000). The E&SC Plan will adhere to SWPPP requirements. BMPs include using native plants for site restoration and silt fencing to prevent significant erosion from occurring and impacting water resources.
		The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the ERR when received from the permitting agencies. Therefore, the proposed project is not expected to adversely impact Vegetation or Wildlife at the Subject Property and surrounding area.  See Attachment 8: Endangered Species Documentation and Attachment 26: State Environmental Clearinghouse Comments.
Other Factors	2	No other factors were identified which would be impacted by the proposed project.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
ENERGY		
Energy Efficiency	2	The proposed project will cause an increase in energy use as compared to its current use. However, the proposed project will be connected to an existing grid and will not require additional infrastructure. Energy-efficient building materials are to be utilized during construction and, upon completion, the homes will be equipped with high-efficiency lighting and appliances. The single-family homes will be constructed to meet Energy Star and energy-efficient building standards in accordance with HUD requirements. Therefore, the proposed project will have minimal impact on energy consumption compared to similar developments not requiring green building standards. Thus, the proposed project is not anticipated to have a significant adverse effect on energy consumption.

## **Additional Studies Performed:**

- Phase I ESA, Candy Park Rd., Parcel #141601001, Pembroke, NC 28372, by Hunt Environmental Associates, April 9, 2025 (Attachment 7).
- Phase I ESA, Candy Park Rd., Parcel #141601001, Pembroke, NC 28372, by Hunt Environmental Associates, April 27, 2022.

## Field Inspection (Date and completed by):

- Carrigan Shepherd, Hunt Environmental Associates, March 13, 2025.
- Krystal Harris, Woods Construction Group, March 13, 2025.
- Kailey Godwin, Woods Construction Group, March 10, 2022.

## List of Sources, Agencies and Persons Consulted:

- Fact Sheet #D1: Siting HUD-Assisted Projects in Accident Potential Zones, at <a href="https://www.hud.gov/sites/documents/DOC">https://www.hud.gov/sites/documents/DOC</a> 14225.PDF
- US EPA NEPAssist Tool, at <a href="https://nepassisttool.epa.gov/nepassist/nepamap.aspx">https://nepassisttool.epa.gov/nepassist/nepamap.aspx</a>
- Airport Data and Information Portal (ADIP), at <a href="https://adip.faa.gov/agis/public/#/public">https://adip.faa.gov/agis/public/#/public</a>
- Federal Aviation Administration (FAA) Circle Search for Airports, at
   https://oeaaa.faa.gov/oeaaa/external/searchAction.jsp?action=showCircleSearchAirportsForm
- USFWS CBRS Mapper, at <a href="https://www.fws.gov/CBRA/Maps/Mapper.html">https://www.fws.gov/CBRA/Maps/Mapper.html</a>
- FEMA Map Service Center, at <a href="https://msc.fema.gov/portal/home">https://hazards.fema.gov/femaportal/prelimdownload/searchResult.action</a>
- NC Flood Risk Information System (FRIS), at <a href="https://fris.nc.gov/">https://fris.nc.gov/</a>
- NFIP Community Status Book, at <a href="https://www.fema.gov/flood-insurance/work-with-nfip/community-status-book">https://www.fema.gov/flood-insurance/work-with-nfip/community-status-book</a>
- Federal Flood Standard Support Tool, at <a href="https://floodstandard.climate.gov/tool">https://floodstandard.climate.gov/tool</a>
- ASTM Standard E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
- HUD Acceptable Separation Distance Calculator, at <a href="https://www.hudexchange.info/environmental-review/asd-calculator/">https://www.hudexchange.info/environmental-review/asd-calculator/</a>
- U.S. EPA Green Book, at <a href="https://www3.epa.gov/airquality/greenbook/anayo">https://www3.epa.gov/airquality/greenbook/anayo</a> nc.html
- EPA, Recent Updates: Federal Register Notices Published or Effective, https://www3.epa.gov/airquality/greenbook/adden.html
- North Carolina Division of Coastal Management, at <a href="https://www.deq.nc.gov/about/divisions/division-coastal-management">https://www.deq.nc.gov/about/divisions/division-coastal-management</a>
- NC DEQ's DWM Site Locator Tool, at <a href="https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebf-a49fc383f688">https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebf-a49fc383f688</a>
- NC DEQ's DWM Online Documents and Environmental Data website, at <a href="https://deq.nc.gov/about/divisions/waste-management/waste-management-online-documents-and-environmental-data">https://deq.nc.gov/about/divisions/waste-management/waste-management-online-documents-and-environmental-data</a>
- CDC National Environmental Public Health Tracking Network (Data Explorer), at <a href="https://ephtracking.cdc.gov/DataExplorer/">https://ephtracking.cdc.gov/DataExplorer/</a>
- NC Dept. HHS Radon Testing and FAQs, at <a href="https://radon.ncdhhs.gov/Testing.html">https://radon.ncdhhs.gov/FAQ.html</a> and <a href="https://radon.ncdhhs.gov/FAQ.html">https://radon.ncdhhs.gov/FAQ.html</a>

- NC NHP
- USFWS Raleigh ES FO
- NC NHP Data Explorer Tool, at <a href="https://ncnhde.natureserve.org/">https://ncnhde.natureserve.org/</a>
- USFWS Information for Planning and Consultation (IPaC), at <a href="https://ipac.ecosphere.fws.gov/">https://ipac.ecosphere.fws.gov/</a>
- USFWS Critical Habitat Mapper, at <a href="https://ecos.fws.gov/ecp/report/table/critical-habitat.html">https://ecos.fws.gov/ecp/report/table/critical-habitat.html</a>
- USFWS Eagle Management website, at <a href="https://www.fws.gov/program/eagle-management/eagle-incidental-disturbance-and-nest-take-permits">https://www.fws.gov/program/eagle-management/eagle-incidental-disturbance-and-nest-take-permits</a>
- USFWS Migratory Bird Program website, at <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- North Carolina Department of Natural and Cultural Resources State Historic Preservation Office, at <a href="https://www.ncdcr.gov/old-state-historic-preservation-office">https://www.ncdcr.gov/old-state-historic-preservation-office</a>
- NC SHPO and NC HPOWEB, at <a href="https://nc.maps.arcgis.com/home/item.html?id=79ea671ebdcc45639f0860257d5f5ed7">https://nc.maps.arcgis.com/home/item.html?id=79ea671ebdcc45639f0860257d5f5ed7</a>
- Natural Register of Historic Places Mapper, at <a href="https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466">https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466</a>
- HUD Tribal Directory Assessment Tool, at <a href="https://egis.hud.gov/tdat/">https://egis.hud.gov/tdat/</a>
- Catawba Indian Nation
- US Department of Agriculture Natural Resources Conservation Service (USDA-NRCS) Web Soil Survey, at <a href="https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm">https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm</a>
- North Carolina Department of Transportation (NC DOT) Traffic Counts, at <a href="https://connect.ncdot.gov/resources/State-Mapping/pages/traffic-volume-maps.aspx">https://connect.ncdot.gov/resources/State-Mapping/pages/traffic-volume-maps.aspx</a>
- Federal Railroad Administration (FRA) Safety Map, at <a href="https://fragis.fra.dot.gov/gisfrasafety/">https://fragis.fra.dot.gov/gisfrasafety/</a>
- HUD Day/Night Noise Level Calculator, at <a href="https://www.hudexchange.info/programs/environmental-review/dnl-calculator">https://www.hudexchange.info/programs/environmental-review/dnl-calculator</a>
- EPA Sole Source Aquifer Map, at <a href="https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada187715">https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada187715</a>
   <a href="mailto:5fe31356b">5fe31356b</a>
- USFWS NWI Mapper, at <a href="https://www.fws.gov/program/national-wetlands-inventory/wetlands-mapper">https://www.fws.gov/program/national-wetlands-inventory/wetlands-mapper</a>
- National Park Service, Nationwide Rivers Inventory, at <a href="https://www.nps.gov/maps/full.html?mapId=8adbe798-0d7e-40fb-bd48-225513d64977">https://www.nps.gov/maps/full.html?mapId=8adbe798-0d7e-40fb-bd48-225513d64977</a>
- National Wild and Scenic Rivers System, at <a href="https://www.rivers.gov/">https://www.rivers.gov/</a>
- PAWSS Website, at <a href="https://www.pawssinc.com/contact/emergency-contacts">https://www.pawssinc.com/contact/emergency-contacts</a>
- Robeson County Parcels GIS Map, at https://maps.roktech.net/ROKMAPS Robeson/
- Robeson County Public Schools Website, at https://www.robeson.k12.nc.us/
- Robeson County Parks and Recreation Department, at <a href="https://www.robesoncountync.gov/robeson-county-parks-recreation">https://www.robesoncountync.gov/robeson-county-parks-recreation</a>
- SEATS, at https://www.robesoncountync.gov/seats
- Town of Pembroke, NC, at https://www.pembrokenc.com/

- Zoning and Planning Website, Town of Pembroke, NC, at <a href="https://pembrokenczoning.org/">https://pembrokenczoning.org/</a>
- Robeson County 2022 Comprehensive Plan adopted June 6, 2022 at https://www.robesoncountync.gov/communitydev
- U.S. Treasury Opportunity Zones, at <a href="https://www.irs.gov/newsroom/opportunity-zones">https://www.irs.gov/newsroom/opportunity-zones</a>
- North Carolina State Parks, at <a href="https://www.ncparks.gov/find-a-park">https://www.ncparks.gov/find-a-park</a>

## **Local Agencies Consulted:**

- Town of Pembroke, Town Manager, Tyler Thomas, tyler@pembrokenc.gov
- Robeson County, County Manager, Kellie Hunt Blue, kellie.blue@robesoncountync.gov
- Robeson County Public Schools, Assistant Superintendent of Auxiliary Services, Bobby Locklear, <a href="mailto:bobby.locklear@robeson.k12.nc.us">bobby.locklear@robeson.k12.nc.us</a>
- Town of Pembroke Public Works, Public Services Director, Maurice Pierre Locklear, pierre@pembrokenc.gov
- Town of Pembroke Police Department, Police Chief Adrian Hunt, adrian@pembrokenc.gov
- Robeson County Sheriff's Office, Chief Deputy Damien McLean, damien.mclean@robesoncountysonc.gov
- Robeson County Fire Marshal/ Robeson County Emergency Management Director, Justin Hunt, justin.hunt@robesoncountync.gov
- Robeson County EMS Director, Patrick Cummings, <u>Patrick.cummings@co.robeson.nc.us</u>
- SEATS Director, Sharon Robinson, <u>sharon.robinson@robesoncountync.gov</u>
- NC DOT, Division of Highways, Division 6, Robeson County, District Engineer, Brice Bell, PE, CPM, bricebell@ncdot.gov

#### **List of Permits To Be Obtained** (later identified permits will be added to the ERR):

All applicable federal, State and local permits will be identified and obtained prior to starting construction. Permits that might be required include, but are not limited, to:

- NCDEQ NPDES Construction Stormwater Permit (NCG010000)
- NC DEQ DEMLR E&SC Plan Approval
- NC DEQ DWR Public Water Supply Section Water Extension Permit
- NC DEQ Sewer Extension Permit
- NCDOT Encroachment Permit
- NCDOT Driveway Permit
- Individual Site Subdivision Approvals
- Building permits

### **Public Outreach** [24 CFR 50.23 & 58.43]:

- State Environmental Clearinghouse Review of Draft EA, August 19, 2025 through September 24, 2025.
- Town Meetings.

### **Cumulative Impact Analysis** [24 CFR 58.32]:

The proposed project and its potential environmental impacts were evaluated in accordance with 24 CFR 58 requirements to determine whether it meets federal, State, and local environmental standards. This evaluation included a review of cumulative impacts on the environment resulting from the proposed project's incremental impacts combined with other past, present, and reasonably foreseeable future actions undertaken by any party. The proposed project does not negatively impact the surrounding environment or Subject Property and will not have an adverse environmental or health effect on end users with the implementation of proper mitigation measures outlined in this environmental review. This site was found to be ideal for much-needed affordable housing with minimal environmental impacts and close proximity to community services. The benefits of this proposed project to the Lumbee Tribe of North Carolina, Town of Pembroke, Robeson County, and low- and middle-income tribal members cannot be understated.

## Alternatives [24 CFR 58.40(e)]:

There are two main alternatives to the proposed project, the selection and/or purchase of a different site or the "No Action" Alternative. The Tribe looked at several sites to meet its diverse housing needs before purchasing the full 81.03-acre site on August 3, 2015. The remainder of this large parcel is suitable for additional housing when funding options become available. Since the Lumbee Tribe owns the Subject Property, it was determined to be the ideal location for the proposed project. In addition, this area was identified as a priority for development due to the substantial and ongoing need and demand for housing (through a waiting list) stemming from displacements following Hurricanes Mathew and Florence. The Subject Property's close proximity to amenities and the Town, appropriate acreage, and nearby existing infrastructure made it ideal overall for development. Therefore, the Subject Property was determined to be the most suitable location for the proposed project.

### **No Action Alternative** [24 CFR 58.40(e)]:

With the "No Action" Alternative, affordable housing would not be provided for low- and middle-income families of the Lumbee Tribe. According to the Town Manager, Tyler Thomas, and County Manager, Kellie Hunt Blue, "Robeson County was devastated by Hurricane Matthew in 2016 and Hurricane Florence in 2018, precipitating a housing shortage. Robeson County is overburdened and has high environmental and social justice concerns, including low vacant housing and homeownership rates" (Attachment 17). The Lumbee Tribe of North Carolina would need to find other options to address the shortage in affordable housing inventory exacerbated by the effects of

hurricanes that recently damaged or destroyed hundreds of homes in North Carolina. The proposed project will provide an opportunity to create much-needed affordable housing for low- and middle-income families of the Lumbee Tribe in the Town of Pembroke, as well relocation opportunities for displaced tribal members within its four county service area of Hoke, Scotland, Robeson, and Cumberland. Therefore, the proposed project is anticipated to have a beneficial impact for displaced tribal members and the Lumbee Tribe's community. In the absence of the proposed project, the Subject Property would not generate additional tax revenue or create affordable housing for tribal members, which are of greater benefit to the community than leaving the property in its current state. Thus, the "No Action" Alternative is not feasible in relation to the desired objective of creating these affordable housing options.

#### **Summary of Findings and Conclusions:**

The preceding Statutory Checklist and Environmental Assessment Checklist, and the discussion below, document that the proposed project work will comply with regulations in 24 CFR part 58 and that there are no direct or cumulative adverse environmental impacts anticipated as a result of the proposed project.

## **Mitigation Measures and Conditions:**

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Any change to the approved scope of work will require re-evaluation by the Certifying Officer for compliance with NEPA and other laws and Executive Orders.

This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding. Guidelines, recommendations, and requirements identified during agency and the State Environmental Clearinghouse inter-agency review shall be considered and required, where applicable.

Law, Authority, or Factor	Mitigation Measure
Clean Air	
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Construction-related activities (land clearing, grading) can cause short-term exposures to sensitive receptors from particulate matter (PM 10) such as fugitive dust and emissions from construction equipment. Mitigation measures for dust control will be implemented to reduce potential impacts to air quality during construction. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use BMPs to reduce fugitive dust generation and diesel emissions. BMPs can include wetting the grading site during dry conditions; maintaining vegetative cover as much as possible around cleared areas; a water truck to stabilize potential dust during high traffic times or high wind days on heavily-travelled access roads and storage areas; and construction vehicles and machinery operating at lower speeds to reduce soil disturbance and fugitive dust potential. BMPs to mitigate the generation of emissions during construction include limiting use of vehicles and other machinery to construction hours only and removal once construction is completed.
Noise Abatement and Control  Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Short-term construction work will adhere to local noise control standards/regulations. Construction noise will be limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements.
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	The individual housing lots will be subdivided then deeded to eligible homeowners upon closing. NCORR shall be promptly updated with subdivisions and approvals. All necessary supporting documentation will be added into the ERR for recordkeeping.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Any fill material must come from an approved source, and applicable NC regulations on erosion control permit might apply. The soils will be confirmed to be "clean" fill and that it meets project requirements prior to importing the material. The proposed project will be designed in a way to balance the grading and not require as much off-site material, if possible. Any soil removed from the site will be quantified and only exported to an approved site per NC requirements.  According to the NC DEQ comments, an E&SC plan must be submitted at least 30 days before beginning land disturbing activity. The E&SC Plan must satisfy the one acre and/or Construction Stormwater NCG01 Common Plan of Development regulatory threshold (Attachment 26). After receiving E&SC Plan approval, the next step is to fill out and submit an e-NOI form to receive a COC under the NPDES Construction Stormwater permit (NCG010000). The E&SC Plan will adhere to SWPPP requirements. BMPs include using

native plants for site restoration and silt fencing to prevent significant erosion.
The proposed project activities will be completed in accordance with all applicable federal, State, and local laws,
regulations, and permit requirements and conditions. Permits
required for this proposed project shall be obtained before
commencing work and appended to the ERR when received
from the permitting agencies.

## **Determination:**

Finding of No Significant Impact [24 CFR 58.40(g)(1)] The project will not result in a significant impact on the quality of the human	an environment.
Finding of Significant Impact [24 CFR 58.40(g)(2)] The project may significantly affect the quality of the human environment.	
Preparer Signature:	_Date: _ <u>11/3/25</u> _
Name/Title/Organization: _Andrea Gievers, Environmental SME, NCO	ORR_
Certifying Officer Signature:    Docusigned by:	Date: 11/4/2025
Name/Title: Tracey Colores, Community Development Director, NCC	ORR

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



0 0.05 0.1 0.2 km

Candy Park

0.06

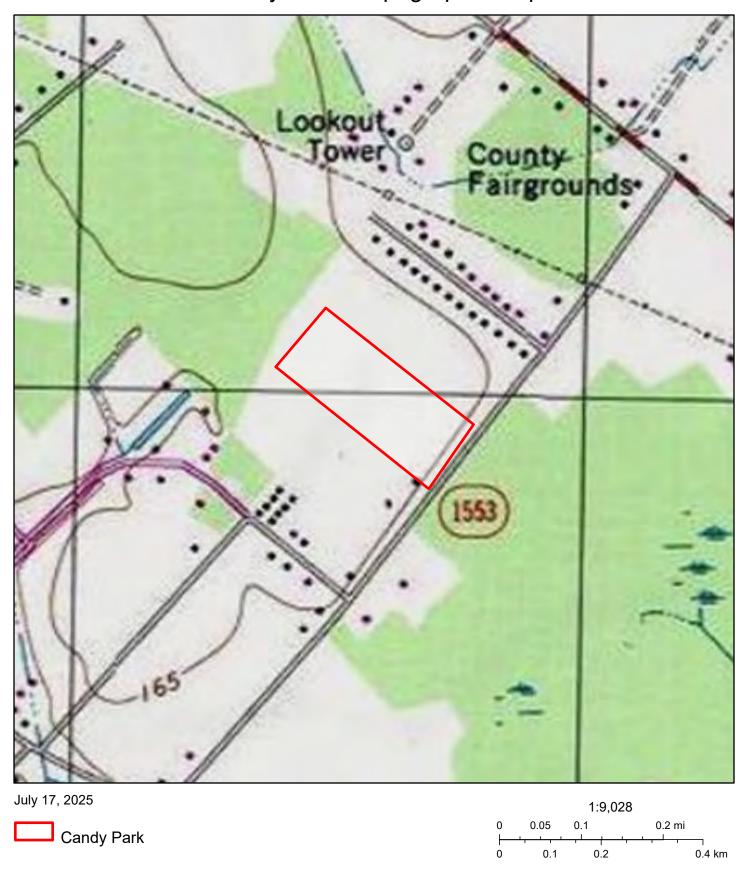
0.12 mi

0.03

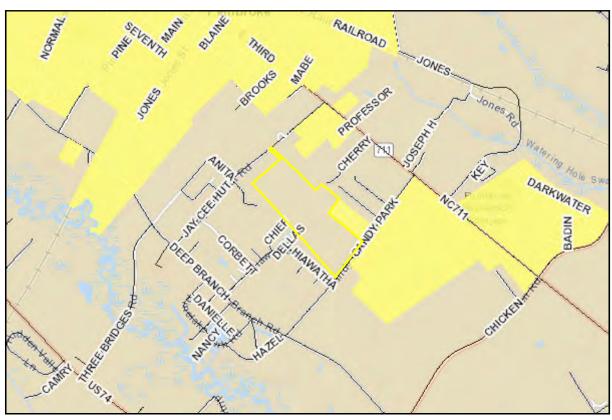
# Candy Park - Street Map



# Candy Park - Topographic Map



## County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

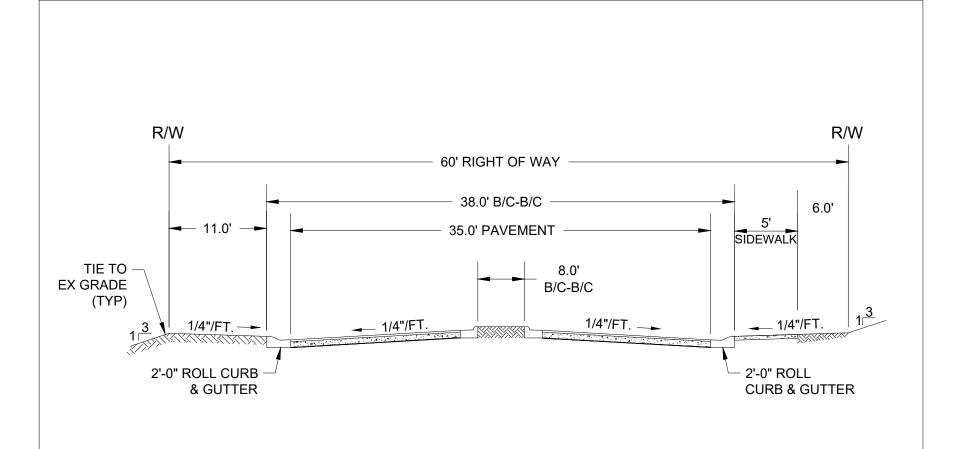
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

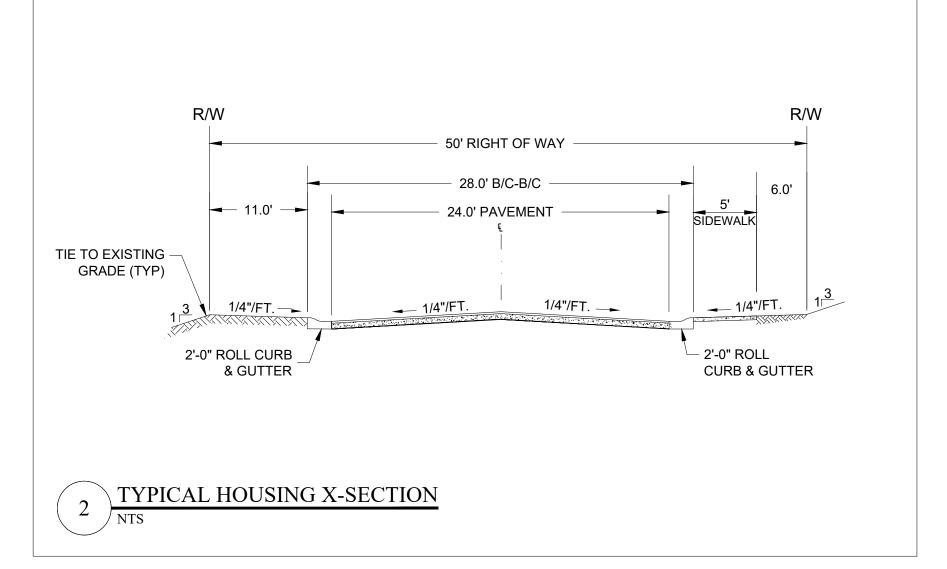
RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



LUMBEE TRIBE OF NORTH CAROLINA PIN: 934343603300 DB 2003 PG 479

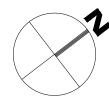


## \ TYPICAL ENTRY MEDIAN X-SECTION NTS



# SIGN LEGEND

- (A) PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- D PROP. STOP SIGN



DEVELOPMENT DATA TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

6 FT

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT MIN. REAR YARD: 30 FT MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF

DISTURBED AREA 14.03 ACRES RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

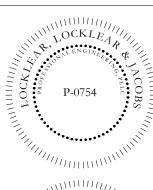
MAX. FREESTANDING SIGN HEIGHT:

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY
- (SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER
- UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED
- FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT
- WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

**CONSTRUCTION NOTES** 

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



TRET 621

DATE: 1/12/2025 DRAWN BY: \*IT\* CHECKED BY: JEL

SITE PLAN

SHEET TITLE

SHEET NUMBER **CS101** PROJECT# 22-06144

GRAPHIC SCALE

( IN FEET ) 1 inch = 70 ft.

# **ATTACHMENT 1A:**

# **Site Visit Photographs**

Full original 81.03-acre parcel



03/10/2022

HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, NC 28360 Photograph 1

Depicts western view of property



03/10/2022

HUNT Environmental Associates

3330 Saddletree Road Lumberton, NC 28360 Photograph 2

Depicts pole mounted transformer on property



03/10/2022

HUNT Environmental Associates

3330 Saddletree Road Lumberton, NC 28360 Photograph 3

Depicts another pole mounted transformer on property



03/10/2022

HUNT Environmental Associates

> 3330 Saddletree Road Lumberton, NC 28360

Photograph 4

Depicts eastern view of property



03/10/2022

HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, NC 28360

## Photograph 5

Depicts access to sanitary sewer via Town of Pembroke



03/10/2022

# HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, NC 28360

## Photograph 6

Depicts fire hydrant adjacent to property



Candy Park Road, Pembroke, NC

3/13/2025

## HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 1 Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

## HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 2
Depicts the pole mounted transformers.



Candy Park Road, Pembroke, NC

3/13/2025

### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 3
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

Lumberton, North Carolina 28360

Photograph 4
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 5
Depicts Ditch with standing water.



Candy Park Road, Pembroke, NC

3/13/2025

## HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 6
Depicts woods on the property.

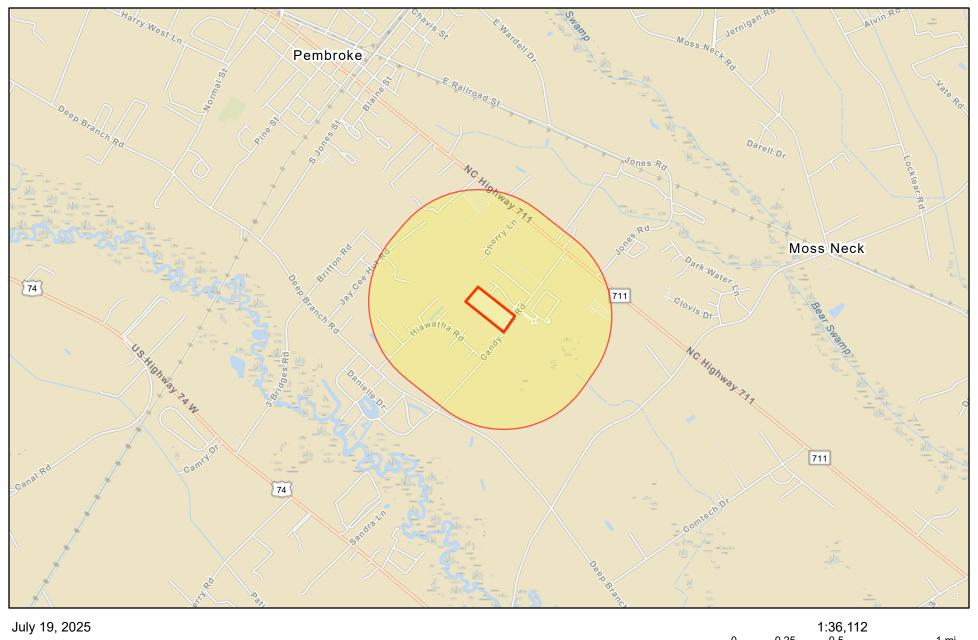


## **ATTACHMENT 2:**

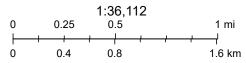
# **Airport Hazards**

NEPAssist Airport Maps with 2,500-foot and 15,000-foot Buffers

# Candy Park - Airport Map with 2,500-foot Buffer

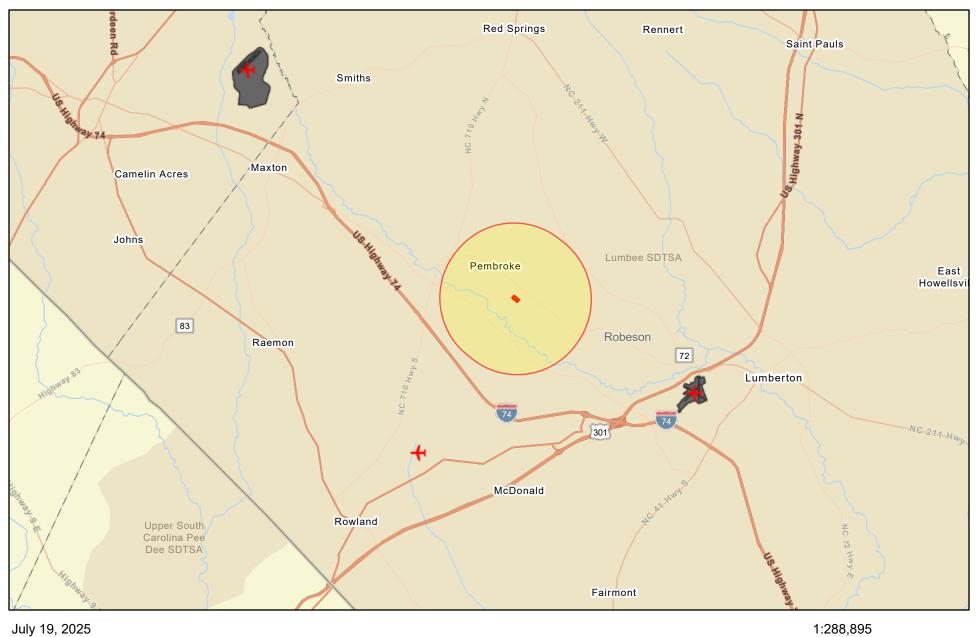




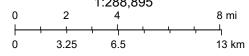


Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, EPA OEI

# Candy Park - Airport Map with 15,000-foot Buffer







Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, EPA OEI

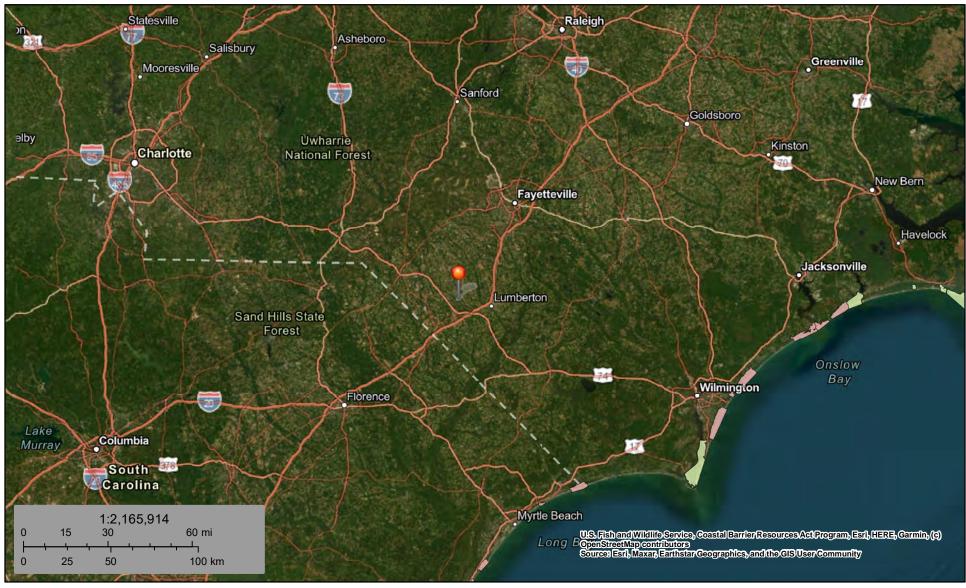
# **ATTACHMENT 3:**

**USFWS CBRS Map** 



## U.S. Fish and Wildlife Service **Coastal Barrier Resources System**

## Candy Park



July 19, 2025

#### **CBRS Units**

Otherwise Protected Area

System Unit

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/library/collections/official-coastalbarrier-resources-system-maps. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation) as to whether the property or project site is located in or out of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward

# **ATTACHMENT 4:**

# **Flood Insurance**

FEMA FIRMs

# National Flood Hazard Layer FIRMette



#### Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - -- - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | IIIIII Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation **Coastal Transect** ₩ 513 W Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary **Coastal Transect Baseline** OTHER Profile Baseline **FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

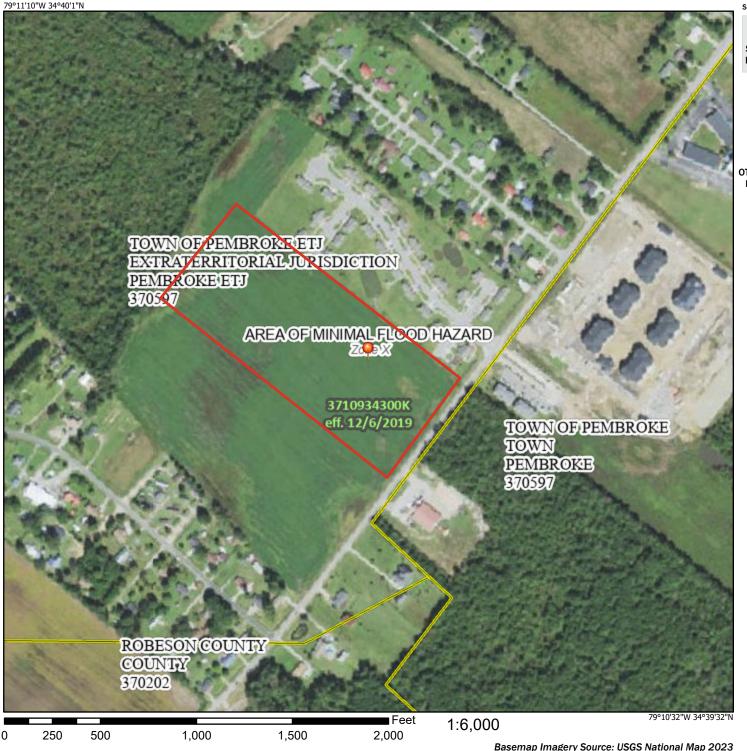
Unmapped

MAP PANELS

accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/19/2025 at 2:39 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



## Candy Park - FEMA FIRM



July 19, 2025

Candy Park

1:36,112 0 0.25 0.5 1 mi 0 0.4 0.8 1.6 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

## **ATTACHMENT 5:**

## Clean Air

North Carolina Nonattainment/ Maintenance
Status for Each County by Year for All Criteria
Pollutants



You are here: EPA Home > Green Book > National Area and County-Level Multi-Pollutant Information > North Carolina Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

# North Carolina Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of October 31, 2025

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

\* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 μg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State:	
NORTH CAROLINA 🗸	GO

Important N	mportant Notes Download National Dataset: dbf   xls   Data dictionary (PDF)							(PDF)
County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
NORTH C.	AROLINA			-		•		
Cabarrus County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	178,011	37/025
Cabarrus County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC	121314	08/27/2015	Marginal	Part	176,928	37/025
Catawba County	PM-2.5 (1997)- NAAQS revoked	Hickory- Morganton- Lenoir, NC	050607080910	12/19/2011 *	Former Subpart 1	Whole	154,358	37/035
Chatham County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Part	32,372	37/037
Davidson County	1-Hour Ozone (1979)- NAAQS revoked	Point, NC	92	11/08/1993	Moderate	Whole	162,878	37/057
Davidson County	PM-2.5 (1997)- NAAQS revoked	Greensboro- Winston Salem-High Point, NC	050607080910	12/19/2011 *	Former Subpart 1	Whole	162,878	37/057

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Davie County	1-Hour Ozone (1979)- NAAQS revoked	Greensboro- Winston- Salem-High Point, NC	92	11/08/1993	Moderate	Part	1	37/059
Durham County	1-Hour Ozone (1979)- NAAQS revoked		92'93	06/17/1994	Moderate	Whole	267,587	37/063
Durham County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	267,587	37/063
Durham County	Monoxide	Raleigh- Durham, NC	929394	09/18/1995	Moderate <= 12.7ppm	Whole	267,587	37/063
Edgecombe County	8-Hour Ozone (1997)- NAAQS revoked	Rocky Mount, NC	040506	01/05/2007	Former Subpart 1	Whole	56,552	37/065
Forsyth County	1-Hour Ozone (1979)- NAAQS revoked	Greensboro- Winston- Salem-High Point, NC	92	11/08/1993	Moderate	Whole	350,670	37/067
Forsyth County	Carbon	Winston- Salem, NC	9293	11/07/1994	Moderate <= 12.7ppm	Whole	350,670	37/067
Franklin County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	60,619	37/069
Gaston County	1-Hour Ozone (1979)- NAAQS revoked		929394	07/05/1995	Moderate	Whole	206,086	37/071
Gaston County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	206,086	37/071
Gaston County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC	121314	08/27/2015	Marginal	Part	190,849	37/071

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Granville County	1-Hour Ozone (1979)- NAAQS revoked	Raleigh- Durham, NC	9293	06/17/1994	Moderate	Part	17,725	37/077
Granville County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	59,916	37/077
Guilford County	1-Hour Ozone (1979)- NAAQS revoked	Point, NC	92	11/08/1993	Moderate	Whole	488,406	37/081
Guilford County	PM-2.5 (1997)- NAAQS revoked	Greensboro- Winston Salem-High Point, NC	050607080910	12/19/2011 *	Former Subpart 1	Whole	488,406	37/081
Haywood County	8-Hour Ozone (1997)- NAAQS revoked	Haywood and Swain Counties (Great Smoky NP), NC	040506070809	01/06/2010	Former Subpart 1	Part	985	37/087
Iredell County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	040506070809 10 11 12 13	01/02/2014	Moderate	Part	68,089	37/097
Iredell County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC	12 13 14	08/27/2015	Marginal	Part	65,899	37/097
Johnston County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	168,878	37/101
Lincoln County	8-Hour Ozone	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	78,265	37/109
Lincoln County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC	12 13 14	08/27/2015	Marginal	Part	64,189	37/109
Mecklenbur County	1-Hour Ozone rg(1979)- NAAQS revoked		929394	07/05/1995	Moderate	Whole	919,628	37/119

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Mecklenburg County	NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	919,628	37/119
Mecklenburg County	(2008)	Charlotte- Rock Hill, NC-SC	121314	08/27/2015	Marginal	Whole	919,628	37/119
Mecklenburg County	(19/1)	Charlotte, NC	929394	09/18/1995	Not Classified	Whole	919,628	37/119
Nash County	8-Hour Ozone y(1997)- NAAQS revoked	Rocky Mount, NC	040506	01/05/2007	Former Subpart 1	Whole	95,840	37/127
Orange County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	133,801	37/135
Person County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	39,464	37/145
Rowan County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	138,428	37/159
Rowan County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC	121314	08/27/2015	Marginal	Part	130,057	37/159
Swain County	8-Hour Ozone (1997)- NAAQS revoked	Haywood and Swain Counties (Great Smoky NP), NC	040506070809	01/06/2010	Former Subpart 1	Part	3,288	37/173
Union County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	201,292	37/179
Union County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC	12 13 14	08/27/2015	Marginal	Part	176,055	37/179

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Wake County	1-Hour Ozone (1979)- NAAQS revoked		9293	06/17/1994	Moderate	Whole	900,993	37/183
Wake County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	900,993	37/183
Wake County	Monoxide	Raleigh- Durham, NC	929394	09/18/1995	Moderate <= 12.7ppm	Whole	900,993	37/183

Important Notes

Discover. Connect. Ask.

Follow.

2025-10-31

# **ATTACHMENT 6:**

# **Coastal Zone Management**

Division of Coastal Zone Management Counties List and Map



### **CAMA Counties**

The following counties are subject to the rules and policies of the Coastal Resources Commission, which administers the Coastal Area Management Act. If you are planning to develop in one of these counties, check to see whether your project is also in an <u>Area of Environmental Concern (https://deq.nc.gov/about/divisions/coastal-management/coastal-management-rules/coastal-development-rules)</u>. If it is, you may need a CAMA permit.

CAMA Counties		
<ul> <li>Beaufort</li> <li>Bertie</li> <li>Brunswick</li> <li>Camden</li> <li>Carteret</li> <li>Chowan</li> <li>Craven</li> <li>Currituck</li> <li>Dare</li> <li>Gates</li> </ul>	<ul> <li>Hertford</li> <li>Hyde</li> <li>New Hanover</li> <li>Onslow</li> <li>Pamlico</li> <li>Pasquotank</li> <li>Pender</li> <li>Perquimans</li> <li>Tyrrell</li> <li>Washington</li> </ul>	

Showing 1 to 1 of 1 entries

# **About Coastal Management**

# **ATTACHMENT 7:**

### **Contamination and Toxic Substances**

NETROnline Report, NEPAssist EPA Facilities with 1-mile, 0.5-mile and 3,000-foot Buffers, NC DEQ DWM Site Locator Screening Reports with 1-mile, 0.5-mile and 3,000-foot Buffers, Facility Reports, Robeson County Radon Testing Data, and Phase I ESA

Site Name: Candy Park Single-Family Homeownership Location: 34.662903, -79.180382
Reference / Project: Lumbee Tribe of NC **Prepared Date:** 2025-10-29 13:47:59.554681

# **Environmental Radius Report**



### **Table of Contents**

Executive Summary	. 3
Table	. 4
Database Scope and Source Information	. 5
Federal Standard Environmental Records	
Lists of Federal NPL (Superfund) Sites	
Lists of Federal Delisted NPL sites	
Lists of Federal sites subject to CERCLA removals and CERCLA orders	
Lists of Federal CERCLA sites with NFRAP	
Lists of Federal RCRA facilities undergoing Corrective Action	
Lists of Federal RCRA TSD facilities	
Lists of Federal RCRA generators	
Federal Institutional Control/Engineering Control Registries	
Federal ERNS list	
State Standard Environmental Records	
State environmental records are not included in this free report. Where available, an ASTM E1527-21 compliant report can be purchased through our platform	
Additional Environmental Records	
Clandestine Drug Labs	
PFAS (Per- and Polyfluoroalkyl Substances)	
Assessment, Cleanup and Redevelopment Exchange System (ACRES)	
Map Finding By Distance	12
Un-Mappables	16
Glossary	17
Disclaimer	18

### **Executive Summary**

This report is not intended to meet the full requirements of the ASTM Standard Practice for Environmental Site Assessments (ASTM E1527-21). Specifically, it includes only select federal databases—primarily those maintained by the U.S. Environmental Protection Agency (EPA)—and does not include the full set of required state and tribal environmental records necessary for compliance with ASTM E1527-21.

This report identifies sites from the following federal lists:

- National Priorities List (NPL) and RCRA Corrective Action Facilities within approximately a 1.0-mile search radius of the subject property.
- Delisted NPL sites, CERCLA removal and order sites, CERCLA No Further Remedial Action Planned (NFRAP) sites, and RCRA Treatment, Storage, and Disposal (TSD) facilities within approximately a 0.5-mile radius.
- RCRA Generators, Federal Institutional/Engineering Control registries, and Emergency Response Notification System (ERNS) sites are shown only if located on the subject property or on adjoining properties.

This report is provided "AS IS," without warranty of any kind, express or implied. All use is at the user's sole risk. Nationwide Environmental Title Research, LLC (NETR) assumes no liability for errors, omissions, or the accuracy of the data presented.

For full terms, limitations, and disclaimers, please refer to the complete legal notice at the end of this report.

#### **Subject Property Information**

#### **Site Address**

34.662903, -79.180382

#### **Center Coordinates**

Latitude: 34.662903 Longitude: -79.180382

#### **Elevation**

150.92 ft. above sea level

#### **Table**

The databases included in this report were searched using approximate minimum search distances as recommended by the ASTM Standard Practice for Environmental Site Assessments (ASTM E1527-21). These distances vary by database type and are intended to meet the search radius guidelines outlined in EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). While this report is not fully ASTM-compliant due to the exclusion of certain state and tribal databases, the federal databases searched here follow the ASTM-recommended distances.

"N/A" in the table indicates that a given database was not searched at that specific radius—meaning it is not applicable and is therefore not included in the report.

Subject Property and Adjacent Parcels	1/2 Mile	1 Mile
0	0	0
0	0	N/A
0	0	N/A
0	0	N/A
0	0	0
0	0	N/A
0	N/A	N/A
0	N/A	N/A
0	N/A	N/A
Subject Property and Adjacent Parcels	1/2 Mile	1 Mile
N/A	N/A	N/A
Subject Property and Adjacent Parcels	1/2 Mile	1 Mile
0	0	N/A
0	0	N/A
0	1	N/A
	and Adjacent Parcels  0 0 0 0 0 0 0 0 0 0 Subject Property and Adjacent Parcels  N/A  Subject Property and Adjacent Parcels	O

### **Database Scope and Source Information**

The NETRONLINE Environmental Radius Report includes a search of standard federal environmental records, as outlined in the ASTM Standard Practice for Environmental Site Assessments (ASTM E1527-21). These searches are intended to align with the EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

For each database included in this report, the following information is provided:

- The name and a brief description of the database searched
- The government agency responsible for maintaining the database
- · The date or version of the database used
- The date the database was obtained by NETR from the source agency

While ASTM-recommended search distances are applied to each database, state and tribal environmental records are not included. As such, this report should not be relied upon as fully ASTM E1527-21-compliant.

#### **Federal Standard Environmental Records**

#### **Lists of Federal NPL (Superfund) Sites**

The National Priorities List (NPL) is a repository of sites identified as national priorities among the recognized releases or potential releases of hazardous substances, pollutants, or contaminants across the United States and its territories. The primary objective of the NPL is to assist the Environmental Protection Agency (EPA) in selecting sites that require further examination. As stipulated by the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the NPL is subject to periodic updates.



#### National Priority List (Dataset)

The National Priorities List (NPL) is the list of sites of national priority among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States and its territories. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation. The NPL is updated periodically, as mandated by CERCLA.



 $oldsymbol{igcap}$  No environmental records found within the search parameter of 1.0 miles

Date of Government version: 2025-09-06 14:20:30 Source: U.S. Environmental Protection Agency Source last updated: 2025-09-08 19:23:55

#### **Lists of Federal Delisted NPL sites**

The EPA may delete a final NPL site if it determines that no further response is required to protect human health or the environment. Under Section 300.425(e) of the NCP (55 FR 8845, March 8, 1990), a site may be deleted when no further response is appropriate if EPA determines that one of the following criteria has been met: 1) EPA, in conjunction with the state, has determined that responsible parties have implemented all appropriate response action required, 2) EPA, in consultation with the state, has determined that all appropriate Superfund-financed responses under CERCLA have been implemented and that no further response by responsible parties is appropriate, 3) A remedial investigation/feasibility study (RI/FS) has shown that the release poses no significant threat to public health or the environment and, therefore, remedial measures are not appropriate.



#### National Priority List Delisted

 $oldsymbol{igspace}$  No environmental records found within the search parameter of 0.5 miles

Date of Government version: 2025-09-06 14:20:30 Source: U.S. Environmental Protection Agency Source last updated: 2025-09-08 19:23:55

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

The Superfund Enterprise Management System (SEMS) integrates multiple legacy systems (e.g., CERCLIS, ICTS, SDMS) into a comprehensive tracking and reporting tool, providing data on the inventory of active and archived hazardous waste sites evaluated by the Superfund program. It contains sites that are either proposed to be, or are on, the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. SEMS replaced CERCLIS as of October 2013. CERCLA Non-NPL sites include sites removed from the proposed NPL, sites withdrawn from the final NPL, sites being addressed as part of another NPL site, and all other non-NPL sites.



#### Superfund Enterprise Management System



No environmental records found within the search parameter of 0.5 miles

Date of Government version: 2025-09-07 23:41:00 Source: U.S. Environmental Protection Agency Source last updated: 2025-09-08 21:22:21

#### **Lists of Federal CERCLA sites with NFRAP**

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.



#### Superfund Enterprise Management System Archive



 $oldsymbol{Q}$  No environmental records found within the search parameter of 0.5 miles

**Date of Government version: 2025-08-07 16:45:10** Source: U.S. Environmental Protection Agency Source last updated: 2025-08-07 16:45:10

#### **Lists of Federal RCRA facilities undergoing Corrective Action**

RCRAInfo is the database maintained by the U.S. Environmental Protection Agency (EPA) to support the Resource Conservation and Recovery Act (RCRA). Under RCRA, facilities that treat, store, or dispose of hazardous waste are required to investigate and remediate hazardous releases into soil, groundwater, surface water, and air. In 1984, the Hazardous and Solid Waste Amendments expanded the EPA's authority to mandate corrective action at both permitted and non-permitted treatment, storage, and disposal facilities (TSDFs).

Corrective action is primarily implemented through RCRA permits and orders. RCRA permits issued to TSDFs must include provisions for corrective action and financial assurance to cover cleanup costs. In addition to the EPA, 44 states and territories are authorized to administer the Corrective Action program.

Data on facilities undergoing RCRA corrective action is sourced from the RCRAInfo database, with records searched within a half-mile radius of the designated property.



#### Corrective Action Report



No environmental records found within the search parameter of 1.0 miles

Date of Government version: 2025-08-14 19:56:38 Source: U.S. Environmental Protection Agency Source last updated: 2025-08-14 19:56:38

#### **Lists of Federal RCRA TSD facilities**

RCRAInfo is the EPA's comprehensive information system that provides 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 information on facilities that generate, transport, store, treat, or dispose of hazardous waste as defined by RCRA.

Transporters move hazardous waste from the generator to a facility where it can be recycled, treated, stored, or disposed of,

Treatment, Storage, and Disposal Facilities (TSDFs) are responsible for processing, safely storing, or disposing of hazardous waste.



#### RCRA Treatment Storage and Disposal Facilities (TSDF)

No environmental records found within the search parameter of 0.5 miles

**Date of Government version: 2025-09-07 23:35:22** Source: U.S. Environmental Protection Agency Source last updated: 2025-09-08 19:20:43

#### **Lists of Federal RCRA generators**



#### Federal RCRA Generators

The RCRAInfo database, managed by the U.S. EPA, provides data on hazardous waste generators as regulated under the Resource Conservation and Recovery Act (RCRA). These regulations, found in 40 CFR Part 262, establish guidelines for proper hazardous waste identification and management to protect human health and the environment while minimizing business disruptions. Hazardous waste generators are classified into three categories based on the volume of waste they produce:

Large Quantity Generators (LQGs) - Generate over 1,000 kg of hazardous waste or over 1 kg of acutely hazardous waste per month.

Small Quantity Generators (SQGs) - Generate between 100 kg and 1,000 kg of hazardous waste per month.

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.

The RCRAInfo database tracks facilities involved in the generation, transportation, storage, treatment, and disposal of hazardous waste. Federal RCRA generator records are retrieved from within a guarter-mile of a specified property.

Ono environmental records found within the search parameter of 0.125 miles on the subject property and/or adjacent parcels

**Date of Government version: 2025-08-11 00:10:27** Source: U.S. Environmental Protection Agency Source last updated: 2025-08-11 18:13:51

### **Federal Institutional Control/Engineering Control Registries**

Institutional Controls (IC) are defined as non-engineered and/or legal controls that minimize the potential human exposure to contamination by limiting land or resource use. Whereas, Engineering Controls (EC) consist of engineering measures (e.g, caps, treatment systems, etc.) designed to minimize the potential for human exposure to contamination by either limiting direct contact with contaminated areas or controlling migration of contaminants through environmental



#### Institutional and Engineering Controls Data

The Institutional and Engineering Controls Summary provides a listing of all RCRA sites with Institutional and/or Engineering Controls in place. Institutional Controls (IC) are defined as non-engineered and/or legal controls that minimize the potential human exposure to contamination by limiting land or resource use. Whereas, Engineering Controls (EC) consist of engineering measures (e.g., caps, treatment systems, etc.) designed to minimize the potential for human exposure to contamination by either limiting direct contact with contaminated areas or controlling migration of contaminants through environmental media.

No environmental records found within the search parameter of 0.125 miles on the subject property and/or adjacent parcels

**Date of Government version: 2025-07-30 07:00:00** Source: U.S. Environmental Protection Agency Source last updated: 2025-07-30 19:09:10



#### Superfund Institutional Controls

This GIS dataset contains polygons depicting U.S. EPA Superfund Institutional Control boundaries.

No environmental records found within the search parameter of 0.125 miles on the subject property and/or adjacent parcels

**Date of Government version:** 2025-09-06 16:28:16 Source: U.S. Environmental Protection Agency Source last updated: 2025-09-08 19:14:06

#### Federal ERNS list



#### Emergency Response Notification System

The Emergency Response Notification System (ERNS) is a database used to store information on notification of oil discharges and hazardous substances releases. The ERNS program is a cooperative data sharing effort encompassing the National Response Center (NRC), operated by the US Coast Guard, EPA HQ and EPA regional offices. ERNS data is used to analyze release notifications, track EPA responses and compliance to environmental laws, support emergency planning efforts, and assist decision-makers in developing spill prevention programs.



Ono environmental records found within the search parameter of 0.125 miles on the subject property and/or adjacent parcels

Date of Government version: 2025-08-08 02:52:40

Source: National Response Center, United States Coast Guard

Source last updated: 2025-08-08 02:52:40

### **State Standard Environmental Records**

This free environmental radius report does not include Standard Environmental Record Resources from applicable State databases. These state-level records, which are required for compliance with ASTM E1527-21 standards, fall outside the scope of this report.

Where available, a full ASTM E1527-21 compliant report, including relevant state environmental records, can be purchased directly through our platform.

#### Additional Environmental Records

#### **Clandestine Drug Labs**

Clandestine drug labs are illegal facilities used to manufacture controlled substances, most commonly methamphetamine. These operations often involve the use and improper disposal of hazardous chemicals, solvents, and byproducts that can contaminate soil, groundwater, indoor air, and building materials.



#### Clandestine Drug Labs

This dataset, provided by the U.S. Drug Enforcement Administration (DEA), identifies locations of known or suspected clandestine drug laboratories, primarily used for illegal methamphetamine production. These sites may pose environmental and health risks due to hazardous chemical contamination and are tracked following law enforcement response and reporting.

 $oldsymbol{igwedge}$  No environmental records found within the search parameter of 0.5 miles

Date of Government version: 2025-07-30 07:00:00 Source: U.S. Drug Enforcement Administration Source last updated: 2025-07-30 19:36:42

#### PFAS (Per- and Polyfluoroalkyl Substances)

PFAS refers to Per- and Polyfluoroalkyl Substances—a large class of synthetic chemicals known for their persistence in the environment and resistance to degradation. The U.S. Environmental Protection Agency (EPA) now classifies certain PFAS compounds, including PFOA and PFOS, as hazardous substances under CERCLA (Comprehensive Environmental Response, Compensation, and Liability Act).

However, because CERCLA databases have not yet been systematically updated to reflect PFAS-related impacts, this information is presented in a supplemental section of the report rather than within the standard CERCLA categories. The PFAS data included here is derived from U.S. EPA sources specifically focused on PFAS sampling and environmental monitoring.



#### PFAS Multimedia Environmental Sampling Data from the Water Quality Portal

PFAS Multimedia Environmental Sampling Data from the Water Quality Portal contains EPA-collected sampling results for per- and polyfluoroalkyl substances (PFAS) in various media, including surface water, groundwater, soil, and sediment, across the United States.

 $oldsymbol{Q}$  No environmental records found within the search parameter of 0.5 miles

Date of Government version: 2025-08-19 05:41:48

Source: Environmental Protection Agency Source last updated: 2025-08-19 05:41:48



#### Superfund Sites with PFAS Detections

Sites on the National Priorities List (NPL) where there has been a PFAS detection.

 $oldsymbol{Q}$  No environmental records found within the search parameter of 0.5 miles

Date of Government version: 2025-08-13 17:56:01 Source: U.S. Environmental Protection Agency Source last updated: 2025-08-13 17:56:01



#### Federal Sites with Known or Suspected PFAS Detections

Federal sites with known or suspected PFAS, which are being prioritized for investigation (i.e., sampling and analysis).



No environmental records found within the search parameter of 0.5 miles

**Date of Government version:** 2025-08-14 23:49:02 Source: U.S. Environmental Protection Agency Source last updated: 2025-08-14 23:49:02



#### PFAS spills/release incidents

This data was compiled using information from the National Response Center, which identified PFAS spill and release incidents.



No environmental records found within the search parameter of 0.5 miles

Date of Government version: 2025-08-13 21:20:28 Source: U.S. Environmental Protection Agency Source last updated: 2025-08-13 21:20:28

#### Assessment, Cleanup and Redevelopment Exchange System (ACRES)

The EPA's ACRES database stands for the Assessment, Cleanup and Redevelopment Exchange System. It's the official, national database that the U.S. Environmental Protection Agency (EPA) uses to track Brownfields grants and related activities. Brownfields are properties where redevelopment or reuse may be complicated by the presence (or potential presence) of hazardous substances, pollutants, or contaminants.



#### EPA ACRES Brownfields Database

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) is the U.S. Environmental Protection Agency's database for tracking Brownfields sites that have received EPA Brownfields grant funding. It captures site information, cleanup progress, and redevelopment outcomes tied to federally funded grants. ACRES does not include sites funded solely through state or local Brownfield programs unless those projects also received EPA Brownfields dollars.



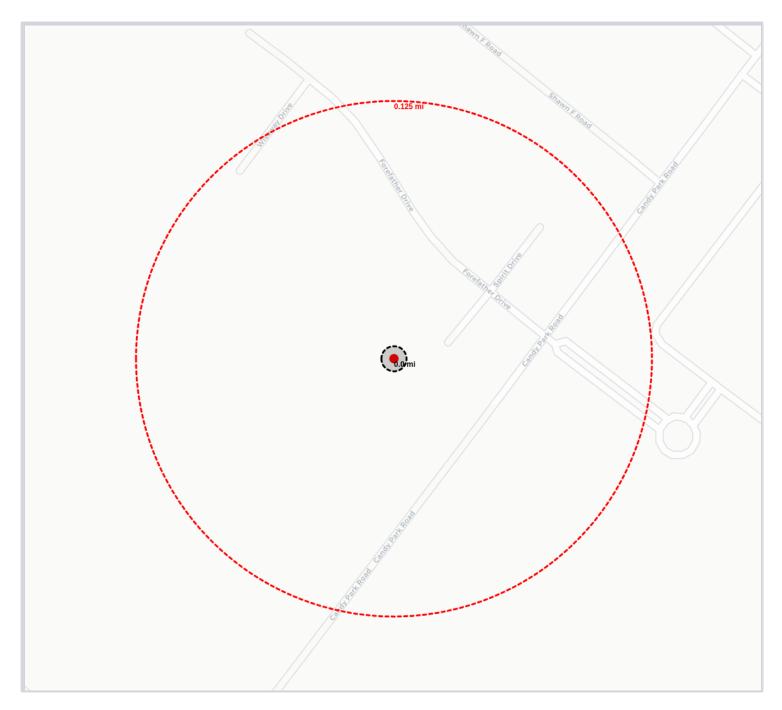
 $oldsymbol{Q}$  1 site was found within the search parameter of 0.5 miles

**Date of Government version:** 2025-10-15 00:08:30 Source: U.S. Environmental Protection Agency Source last updated: 2025-10-15 00:08:30

# **Map Findings by Distance**

### **Subject Property and Adjacent Parcels**

0 Environmental records found.

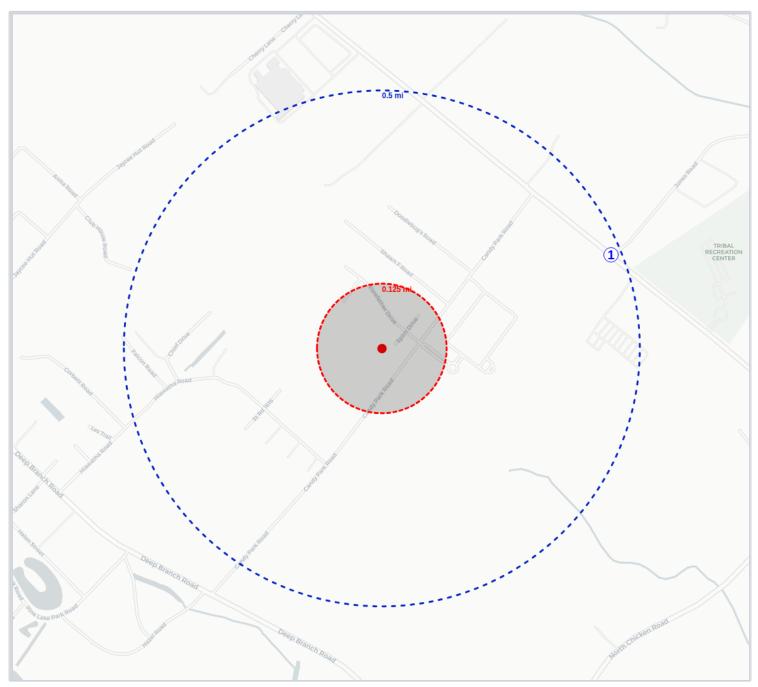


### **Map Findings by Distance**

Environmental Records within 1/2 mile around the subject property

Assessment, Cleanup and Redevelopment Exchange System (ACRES)

1 Environmental record found.





Sites within this radius that are adjacent to or on the subject property (if any) are shown on the adjacent and subject property map and excluded here.



# #1 Assessment, Cleanup and Redevelopment Exchange System (ACRES)

Address: 2 JONES STREET

Coordinates: 34.665536819122714, -79.17257271245647

**Dataset:** EPA ACRES Brownfields Database **Agency:** U.S. Environmental Protection Agency

Distance: 0.4797 Miles - ENE

#### Site Details (View All Site Details)

Objectid 4254

Primary Name PATES SUPPLY COMPANY Location Address 2 JONES STREET

City Name PEMBROKE County Name ROBESON Postal Code 28372 State Code NC Latitude83 34.66553 Longitude83 -79.17257

Fac Url https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?

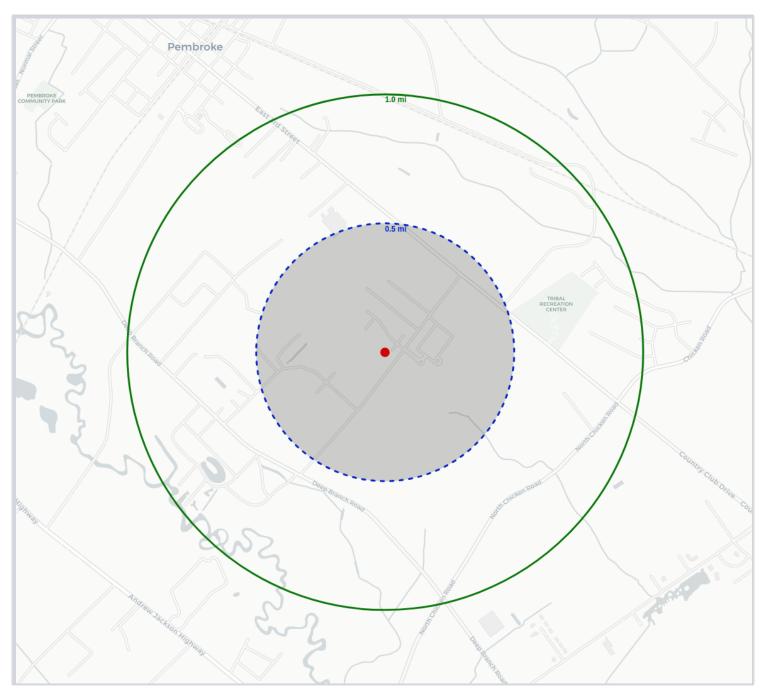
p\_registry\_id=110071987193

Interest Type BROWNFIELDS PROPERTY

### **Map Findings by Distance**

### **Environmental Records within 1 mile around the subject property**

0 Environmental records found.





Sites within the one-mile radius that are already shown on the half-mile or adjacent/subject property map are excluded here.

### **Un-Mappable**

These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

No records

### **Glossary**

All Appropriate Inquiry (AAI): is a process of evaluating a property's environmental conditions and assessing potential liability for contamination, as required to qualify for certain landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The U.S. EPA recognizes compliance with ASTM Standard E1527-21 as meeting the requirements of AAI.

**ASTM E1527-21**: The current industry standard for conducting Phase I Environmental Site Assessments. It outlines procedures to identify potential environmental concerns and meet federal due diligence requirements. <u>Learn more</u>.

Date of Government Version: The "Date of Government Version" refers to the date identified by the originating government agency as the most recent update to the specific environmental database. This date represents when the agency last revised or published the data and is not determined by our own system. In cases where a database is historical and no longer updated, the date shown reflects the date of the last available version or final publication by the agency. We include this date in our report to demonstrate alignment with the requirements of ASTM E1527-21, which calls for the most current data reasonably available to be used during the environmental due diligence process.

**Distance and Direction**: In environmental database reports, distance and direction indicate the spatial relationship between the subject property and nearby sites of environmental concern.

- Subject Property Reference: The subject property is represented as a single point located at its approximate center.
- Reported Site Geometry: Sites identified in the report may be represented as either points or polygons.
  - For point features, the distance and direction are measured from the center of the subject property to the point location of the site.
  - For polygon features (e.g., landfills, cleanup sites, or contaminated areas), distance is measured from the closest edge of the polygon to the subject property center.
  - If the subject property lies within a polygonal site, the location will be described as "within" or "including the subject property."
- Distance is measured as a straight-line (as-the-crow-flies) distance in miles, typically rounded to three decimal places.
- Direction indicates the compass bearing from the subject property center to the closest point or edge of the environmental site, using standard 16-point compass abbreviations (e.g., N, S, SSE, WNW).

**Elevation**: Elevation refers to the height of the subject property above mean sea level, expressed in feet. In this report, elevation is calculated based on the geographic coordinates (latitude and longitude) representing the approximate center of the subject property. Elevation values are obtained using digital elevation models (DEMs) or other publicly available geospatial elevation data sources. These values are intended to provide a general reference and may not reflect localized variations in topography or grade.

**PFAS (Per- and Polyfluoroalkyl Substances)**: PFAS refers to Per- and Polyfluoroalkyl Substances, a large group of synthetic chemicals known for their persistence in the environment and resistance to degradation. In this environmental radius report, PFAS data is included from the following U.S. Environmental Protection Agency (EPA) sources:

- PFAS Multimedia Environmental Sampling Data from the Water Quality Portal
- Superfund Sites with Known or Suspected PFAS Detections
- Federal Sites with Known or Suspected PFAS Detections
- EPA PFAS Spills Database

These databases identify locations where PFAS compounds have been sampled, detected, or reported in connection with federal environmental investigations, monitoring programs, or spill events. While ASTM E1527-21 does not currently mandate PFAS screening, this information is provided for informational purposes due to the emerging regulatory significance and potential environmental concern associated with PFAS contamination.

**Source**: The "Source" refers to the government agency responsible for maintaining and publishing the specific environmental database included in this report. This agency is the authoritative origin of the data and is listed to provide transparency regarding where the information was obtained. Inclusion of the source supports the credibility and traceability of the data used to generate this environmental radius report in alignment with ASTM E1527-21.

**Source Last Updated**: The "Source Last Updated" date refers to the date on which we obtained the database directly from the originating government agency. This date is included to demonstrate compliance with ASTM E1527-21, which requires that environmental database information be sourced or updated within 90 days of the report date. In cases where a database is historical and no longer maintained by the agency, this is clearly noted to indicate that the database is not subject to further updates. Including this date ensures transparency regarding the currency of the data used in this report.

**Unmappables**: Unmappables are records that could not be geographically located on the map due to incomplete, inconsistent, or missing location information (e.g., missing address, coordinates, or site boundaries). As a result, it is unclear whether these records fall within your study area. These entries are included in the report for reference purposes only and may or may not be relevant to the subject property.

#### **Disclaimer**

This report contains information compiled from a variety of public and commercially available sources reasonably accessible to Nationwide Environmental Title Research, LLC (NETR). While every effort is made to ensure accuracy and completeness, the information may be incomplete, outdated, or inaccurate. It should not be relied upon as a comprehensive review of environmental conditions.

#### NO WARRANTY, EXPRESS OR IMPLIED, IS MADE IN CONNECTION WITH THIS REPORT.

NETR SPECIFICALLY DISCLAIMS ANY WARRANTIES, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ALL USE OF THIS REPORT IS AT THE USER'S SOLE RISK.

This report is provided "AS IS" and may have been offered free of charge or for a nominal fee. In no event shall NETR be liable for any damages, including incidental, consequential, or special damages, arising out of or related to the use of this report, even if advised of the possibility of such damages.

NETR's total liability, if any, is strictly limited to a refund of the amount paid for this report. Any environmental ratings, risk codes, or summaries are for illustrative purposes only and do not constitute legal advice or a substitute for a Phase I Environmental Site Assessment performed by a qualified environmental professional.

All content is copyrighted © 2025 by Nationwide Environmental Title Research, LLC. Reproduction, redistribution, or publication in any form without prior written permission is strictly prohibited. NETR and its logos are trademarks of Nationwide Environmental Title Research, LLC.

# **NEPAssist Report**

# Candy Park - EPA Facilities with 1-mile Buffer - 10.29.25



Input Coordinates: 34.663736,-79.183809,34.664776,-79.182736,34.662719,-79.179564,34.661582,-79.180525,34.663736,-79.183809					
Project Area	0.02 sq mi				
Within 1 mile of an Ozone 1-hr (1979 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of an Ozone 8-hr (2015 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a CO Annual (1971 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a NO2 Annual (1971 standard) Non-Attainment/Maintenance Area?	no				
Within 1 mile of a Federal Land?	no				
Within 1 mile of an impaired stream?	no				
Within 1 mile of an impaired waterbody?	no				
Within 1 mile of a waterbody?	no				
Within 1 mile of a stream?	yes				
Within 1 mile of an NWI wetland?	Available Online				
Within 1 mile of a Brownfields site?	yes				

Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	no
Within 1 mile of a water discharger (NPDES)?	yes
Within 1 mile of a hazardous waste (RCRA) facility?	yes
Within 1 mile of an air emission facility?	no
Within 1 mile of a school?	no
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	no
Within 1 mile of a Chemical Data Reporting (CDR) site?	no
Within 1 mile of a Land Cession Boundary?	no
Within 1 mile of a tribal area (lower 48 states)?	no
Within 1 mile of the service area of a mitigation or conservation bank?	yes
Within 1 mile of the service area of an In-Lieu-Fee Program?	yes
Within 1 mile of a Public Property Boundary of the Formerly Used Defense Sites?	no
Within 1 mile of a Munitions Response Site?	no
Within 1 mile of an Essential Fish Habitat (EFH)?	no
Within 1 mile of a Habitat Area of Particular Concern (HAPC)?	no
Within 1 mile of an EFH Area Protected from Fishing (EFHA)?	no
Within 1 mile of a Bureau of Land Management Area of Critical Environmental Concern?	no
Within 1 mile of an ESA-designated Critical Habitat Area per U.S. Fish & Wildlife Service?	no
Within 1 mile of an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

Created on: 10/29/2025 4:04:22 PM





LUMBEE DRIVE END LIFT STATION (PEMBROKE,NC) (https://ofmpub.epa.gov/apex/cimc/f?

0.67 mile

p=CIMC:31::::Y,31,0:P31 ID:62121) registry\_id: 110038717083

latitude: 34.6743 longitude: -79.1848 pgm\_sys\_acrnm: ACRES **pgm\_sys\_id:** 62121

primary\_name: LUMBEE DRIVE END LIFT STATION

location\_address: UNKNOWN city\_name: PEMBROKE county\_name: ROBESON state\_code: NC epa\_region: Region 04 postal\_code: 28372

fips\_code: huc\_code:

facility\_url: https://ofmpub.epa.gov/apex/cimc/f?p=CIMC:31::::Y,31,0:P31\_ID:62121

Name **Distance** 0.66 mile ☐ ALL ABOUT HAIR (PEMBROKE,NC) (https://ofmpub.epa.gov/apex/cimc/f?p=CIMC:31::::Y,31,0:P31\_ID:108385) registry\_id: 110071967588 latitude: 34.67414 longitude: -79.18538 pgm\_sys\_acrnm: ACRES pgm\_sys\_id: 108385 primary\_name: ALL ABOUT HAIR location\_address: 713 E THIRD ST city\_name: PEMBROKE county\_name: ROBESON state\_code: NC epa\_region: Region 04 postal\_code: 28372 fips\_code: huc\_code: facility\_url: https://ofmpub.epa.gov/apex/cimc/f?p=CIMC:31::::Y,31,0:P31\_ID:108385 0.44 mile ☐ PATES SUPPLY COMPANY (PEMBROKE,NC) (https://ofmpub.epa.gov/apex/cimc/f? p=CIMC:31::::Y,31,0:P31\_ID:243231) registry\_id: 110071987193 latitude: 34.66553 longitude: -79.17257 pgm\_sys\_acrnm: ACRES pgm\_sys\_id: 243231 primary\_name: PATES SUPPLY COMPANY location\_address: 2 JONES STREET city\_name: PEMBROKE county\_name: ROBESON state\_code: NC epa\_region: Region 04 postal\_code: 28372

facility\_url: https://ofmpub.epa.gov/apex/cimc/f?p=CIMC:31::::Y,31,0:P31\_ID:243231

fips\_code: huc\_code: MENU

Search EPA.gov

You are here: EPA Home <a href="https://epa.gov//www.epa.gov/>>>Cleanups">>>Cleanups</a> <a href="https://epa.gov//www.epa.gov/cleanups">>>Cleanups In My Community (CIMC)</a>

CONTACT US <a href="https://www.epa.gov/cleanups/forms/contact-us">https://www.epa.gov/cleanups/forms/contact-us</a>

# **Property Details for All About Hair**

#### On this page:

- Profile Information
- Property Location
- · Property Progress
- CAs Associated with this Property
- Assessment Activities at this Property
- Climate Adaption and Mitigation Planning or Assessment
- Contaminants and Media
- Cleanup Activities
- Climate Adaption and Mitigation Demolition or Cleanup
- Institutional & Engineering Controls
- Redevelopment and Other Leveraged Accomplishments
- Climate Adaption and Mitigation Redevelopment
- Additional Property Attributes

Legal Notices <a href="https://www.epa.gov/cleanups/cimc-legal-notices">https://www.epa.gov/cleanups/cimc-legal-notices</a>

### **Profile Information**

Property Alias
Property Owner

ACRES Property ID 108385

Property Address 713 E. Third St. Pembroke, NC 28372

Size **1.6** 

Parcel Numbers 350901029

Latitude/Longitude 34.674852 / -79.18495

Congressional District 8

Property Contact Champagne, David

Champagne.David@epa.gov

404-562-9028

# **Property Location**

Top of Pag

### **Property Progress**

Assessment

Clean Up

Institutional Controls

in Place

Engineering Controls

in Place

Ready for Anticipated

Use

Redevelopment Underway

Top of Pag

# **CAs Associated with this Property**

CA Name	CA#	State	Туре	Announcement Year
Pembroke, Town of	BF96460706	NC	Assessment	2006

Top of Pag

# **Assessment Activities at this Property**

Activity	EPA Funding	Start Date	Completion Date	CA	Accomplishment Counted?	Counted When?
Phase I Environmental Assessment		03/01/2007		Pembroke, Town of	N	

Is Cleanup Necessary? **Unknown**EPA Assessment Funding:
Leveraged Funding:
Total Funding: **\$0.00** 

# Climate Adaption and Mitigation - Planning or Assessment

There is no data for Climate Adaption and Mitigation - Planning or Assessment.

Top of Pag

### **Contaminants and Media**

Contaminant Found Media Affected Remediating Action for Contaminants Remediating Action for Media

Top of Pag

# **Cleanup Activities**

There are no current cleanup activities.

Cleanup/Treatment Implemented: Cleanup/Treatement Categories: Addl Cleanup/Treatment info: Address of Data Source:

Top of Pag

## **Climate Adaption and Mitigation - Demolition or Cleanup**

There is no data for Climate Adaption and Mitigation - Demolition or Cleanup.

Top of Pag

# **Institutional and Engineering Controls**

Indicate whether Institutional Controls are required Categories of Controls

Additional Institutional Controls Information

Address of Data Source (URL if available)

Are Institutional Controls in Place

Date Institutional Controls were put in place

Indicate whether Engineering Controls are required

Categories of Controls

Additional Engineering controls information

Address of Data Source (URL if available)

Indicate whether Engineering Controls are in place

Date Engineering Controls were put in place

Top of Pag

## **Redevelopment and Other Leveraged Accomplishments**

There are no current redevelopment activities.

Number of Redevelopment Jobs Leveraged: Actual Acreage of Greenspace Created: Leveraged Funding:

Top of Pag

### **Climate Adaption and Mitigation - Redevelopment**

There is no data for Climate Adaption and Mitigation - Redevelopment

Top of Pag

### **Additional Property Attributes**

Property Highlights Predominant Past Usage What types of funding **Petroleum** are being used on this property

State and Tribal **Program Information** 

Date No Further Action Letter Received

Date Letter/Signed Report Received from a Qualified Professional

Other Cleanup Documentation

Top of Pag



### Discover.

#### Accessibility

<a href="https://www.epa.gov/accessi">https://www.epa.gov/accessi</a> bility>

#### **Budget &** Performance

<a href="https://www.epa.gov/planan">https://www.epa.gov/planan</a> dbudget>

#### **Contracting**

<a href="https://www.epa.gov/contra">https://www.epa.gov/contra</a> cts>

#### **EPA www Web Snapshots**

<a href="https://www.epa.gov/home/">https://www.epa.gov/home/</a> wwwepagov-snapshots>

#### Grants

<a href="https://www.epa.gov/grants">https://www.epa.gov/grants</a>

#### **No FEAR Act Data**

<a href="https://www.epa.gov/ocr/wh">https://www.epa.gov/ocr/wh</a> istleblower-protections-epaand-how-they-relate-nondisclosure-agreementssigned-epa-employees>

#### Privacy

<a href="https://www.epa.gov/privac">https://www.epa.gov/privac</a>

#### Privacy and **Security Notice**

<a href="https://www.epa.gov/privac">https://www.epa.gov/privac</a> y/privacy-and-securitynotice>

### Connect.

#### Data.gov ☑

<a href="https://www.data.gov/">https://www.data.gov/>

#### **Inspector General**

<a href="https://www.epa.gov/office-">https://www.epa.gov/office-</a> inspector-general/aboutepas-office-inspectorgeneral>

#### **Jobs**

<a href="https://www.epa.gov/career">https://www.epa.gov/career</a>

#### Newsroom

<a href="https://www.epa.gov/newsr">https://www.epa.gov/newsr</a>

#### **Open Government**

<a href="https://www.epa.gov/data">https://www.epa.gov/data>

#### **Regulations.gov ☑**

<a href="https://www.regulations.gov">https://www.regulations.gov</a>

#### **Subscribe**

<a href="https://www.epa.gov/newsr">https://www.epa.gov/newsr</a> oom/email-subscriptionsepa-news-releases>

#### **USA.gov** ☑

<a href="https://www.usa.gov/">https://www.usa.gov/>

#### White House ☑

<a href="https://www.whitehouse.go">https://www.whitehouse.go</a>

### Ask.

#### **Contact EPA**

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a> pa/forms/contact-epa>

#### **EPA Disclaimers**

<a href="https://www.epa.gov/web-">https://www.epa.gov/web-</a> policies-and-procedures/epadisclaimers>

#### **Hotlines**

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a> pa/epa-hotlines>

#### **FOIA Requests**

<a href="https://www.epa.gov/foia">https://www.epa.gov/foia>

#### Frequent Questions

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a> pa/frequent-questionsspecific-epa-programstopics>

### Follow.









MENU

Search EPA.gov

You are here: EPA Home <a href="https://epa.gov//www.epa.gov/>>>Cleanups">>>Cleanups</a> <a href="https://epa.gov//www.epa.gov/cleanups">>>Cleanups In My Community (CIMC)</a>

CONTACT US <a href="https://www.epa.gov/cleanups/forms/contact-us">https://www.epa.gov/cleanups/forms/contact-us</a>

# Property Details for Lumbee Drive End Lift Station

#### On this page:

- Profile Information
- Property Location
- Property Progress
- CAs Associated with this Property
- Assessment Activities at this Property
- Climate Adaption and Mitigation Planning or Assessment
- Contaminants and Media
- Cleanup Activities
- Climate Adaption and Mitigation Demolition or Cleanup
- Institutional & Engineering Controls
- Redevelopment and Other Leveraged Accomplishments
- Climate Adaption and Mitigation Redevelopment
- Additional Property Attributes

Legal Notices <a href="https://www.epa.gov/cleanups/cimc-legal-notices">https://www.epa.gov/cleanups/cimc-legal-notices</a>

### **Profile Information**

**Property Alias** 

Property Owner **Government**ACRES Property ID **62121** 

Property Address unknown Pembroke, NC 28372

Size **.02** 

Parcel Numbers

Latitude/Longitude 34.6743 / -79.1848

Congressional District 8

Property Contact Champagne, David

Champagne.David@epa.gov

404-562-9028

# **Property Location**

Top of Pag

# **Property Progress**

Assessment

S

Clean Up

Institutional Controls in Place

×

Engineering Controls in Place

30

Ready for Anticipated

×

Redevelopment Underway w

Top of Pag

# **CAs Associated with this Property**

CA Name	CA#	State	Туре	Announcement Year
Pembroke, Town of	BF96460706	NC	Assessment	2006

Top of Pag

# **Assessment Activities at this Property**

Activity	EPA Funding	Start Date	Completion Date	CA	Accomplishment Counted?	Counted When?
Phase I Environmental Assessment	\$3,135.00	05/24/2007	01/04/2008	Pembroke, Town of	Y	FY08

### **Climate Adaption and Mitigation - Planning or Assessment**

There is no data for Climate Adaption and Mitigation - Planning or Assessment.

Top of Pag

### **Contaminants and Media**

Contaminant Found Media Affected Remediating Action for Contaminants Remediating Action for Media

Top of Pag

## **Cleanup Activities**

There are no current cleanup activities.

Cleanup/Treatment Implemented: Cleanup/Treatement Categories: Addl Cleanup/Treatment info: Address of Data Source:

Top of Pag

### **Climate Adaption and Mitigation - Demolition or Cleanup**

There is no data for Climate Adaption and Mitigation - Demolition or Cleanup.

Top of Pag

# **Institutional and Engineering Controls**

Indicate whether Institutional Controls are required

Categories of Controls

Additional Institutional Controls Information

Address of Data Source (URL if available)

Are Institutional Controls in Place

Date Institutional Controls were put in place

Indicate whether Engineering Controls are required

Categories of Controls

Additional Engineering controls information

Address of Data Source (URL if available)

Indicate whether Engineering Controls are in place

Date Engineering Controls were put in place

Top of Pag

# **Redevelopment and Other Leveraged Accomplishments**

There are no current redevelopment activities.

Number of Redevelopment Jobs Leveraged: Actual Acreage of Greenspace Created: Leveraged Funding:

Top of Pag

### **Climate Adaption and Mitigation - Redevelopment**

There is no data for Climate Adaption and Mitigation – Redevelopment

### **Additional Property Attributes**

**Property Highlights** 

Former Use: Property is currently being utilized as a lift station.

**Predominant Past** 

Usage

Industry (.02)

What types of funding Petroleum are being used on this property?

State and Tribal **Program Information** 

Date No Further Action Letter Received

Date Letter/Signed Report Received from a Qualified Professional

Other Cleanup Documentation



### Discover.

#### Accessibility

<a href="https://www.epa.gov/accessi">https://www.epa.gov/accessi</a> bility>

#### **Budget &** Performance

<a href="https://www.epa.gov/planan">https://www.epa.gov/planan</a> dbudget>

#### Contracting

<a href="https://www.epa.gov/contra">https://www.epa.gov/contra</a> cts>

#### **EPA www Web Snapshots**

<a href="https://www.epa.gov/home/">https://www.epa.gov/home/</a> wwwepagov-snapshots>

#### **Grants**

<a href="https://www.epa.gov/grants">https://www.epa.gov/grants</a>

#### No FEAR Act Data

<a href="https://www.epa.gov/ocr/wh">https://www.epa.gov/ocr/wh</a> istleblower-protections-epaand-how-they-relate-nondisclosure-agreementssigned-epa-employees>

#### Privacy

<a href="https://www.epa.gov/privac">https://www.epa.gov/privac</a>

#### Privacy and **Security Notice**

<a href="https://www.epa.gov/privac">https://www.epa.gov/privac</a> y/privacy-and-securitynotice>

### Connect.

#### Data.gov ☑

<https://www.data.gov/>

#### **Inspector General**

<a href="https://www.epa.gov/office-">https://www.epa.gov/office-</a> inspector-general/aboutepas-office-inspectorgeneral>

#### **Jobs**

<a href="https://www.epa.gov/career">https://www.epa.gov/career</a>

#### Newsroom

<a href="https://www.epa.gov/newsr">https://www.epa.gov/newsr</a>

#### **Open Government**

<a href="https://www.epa.gov/data">https://www.epa.gov/data>

### Regulations.gov 🛚

<a href="https://www.regulations.gov">https://www.regulations.gov</a>

#### **Subscribe**

<a href="https://www.epa.gov/newsr">https://www.epa.gov/newsr</a> oom/email-subscriptionsepa-news-releases>

#### **USA.gov ☑**

<a href="https://www.usa.gov/">https://www.usa.gov/>

#### White House **☑**

<a href="https://www.whitehouse.go">https://www.whitehouse.go</a> v/>

### Ask.

Top of Pag

#### **Contact EPA**

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a> pa/forms/contact-epa>

#### **EPA Disclaimers**

<a href="https://www.epa.gov/web-">https://www.epa.gov/web-</a> policies-and-procedures/epadisclaimers>

#### **Hotlines**

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a> pa/epa-hotlines>

#### **FOIA Requests**

<a href="https://www.epa.gov/foia">https://www.epa.gov/foia>

#### Frequent Questions

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a> pa/frequent-questionsspecific-epa-programstopics>

### Follow.





MENU

Search EPA.gov

You are here: EPA Home <a href="https://epa.gov//www.epa.gov/>>>Cleanups">>>Cleanups</a> <a href="https://epa.gov//www.epa.gov/cleanups">>>Cleanups</a> In My Community (CIMC)

CONTACT US <a href="https://www.epa.gov/cleanups/forms/contact-us">https://www.epa.gov/cleanups/forms/contact-us</a>

# **Property Details for Pates Supply Company**

#### On this page:

- Profile Information
- Property Location
- Property Progress
- · CAs Associated with this Property
- · Assessment Activities at this Property
- Climate Adaption and Mitigation Planning or Assessment
- Contaminants and Media
- Cleanup Activities
- Climate Adaption and Mitigation Demolition or Cleanup
- Institutional & Engineering Controls
- Redevelopment and Other Leveraged Accomplishments
- Climate Adaption and Mitigation Redevelopment
- Additional Property Attributes

Legal Notices <a href="https://www.epa.gov/cleanups/cimc-legal-notices">https://www.epa.gov/cleanups/cimc-legal-notices</a>

# **Profile Information**

Property Alias Pembroke Oil Company

Property Owner Private
ACRES Property ID 243231

Property Address 2 Jones Street PEMBROKE, NC 28372

Size **2.01** 

Parcel Numbers **350601004, 350601005, 35060100501** 

Latitude/Longitude 34.680040 / -79.190416

Congressional District 8

Property Contact Tolliver, Ronald

tolliver.ronald@epa.gov

404-562-8604

# **Property Location**

Top of Page

# **Property Progress**

Assessment
Clean Up
Institutional Controls in Place
Engineering Controls in Place
Ready for Anticipated Use
Redevelopment
Underway

Top of Page

# **CAs Associated with this Property**

CA Name	CA#	State	Туре	Announcement Year
North Carolina Department of Environmental Quality	4B02D31722	NC	Assessment	2022
R4 TBA - North Carolina (STAG Funded)	n/a	NC	ТВА	2004

Top of Page

# **Assessment Activities at this Property**

Activity	EPA Funding	Start Date	Completion Date	CA	Accomplishment Counted?	Counted When?
Phase I Environmental Assessment	\$4,114.22	07/16/2024	11/25/2024	North Carolina Department of Environmental Quality		
Phase I Environmental Assessment	\$8,000.00	02/11/2020	04/30/2020	R4 TBA - North Carolina (STAG Funded)	Υ	FY20
Phase II Environmental Assessment	\$91,704.28	02/21/2023	12/15/2023	North Carolina Department of Environmental Quality		

Is Cleanup Necessary? **Yes**EPA Assessment Funding: **\$103,818.50**Leveraged Funding:
Total Funding: **\$103,818.50** 

Top of Page

# **Climate Adaption and Mitigation - Planning or Assessment**

Selected Strategy(ies)	Explanatory Text
N/A	This property does not incorporate planning or assessment activities to address impacts from extreme weather events and natural disasters. If no activities were incorporated, select this option.

Top of Page

# **Contaminants and Media**

Contaminant Found
Petroleum Products
VOCs
Media Affected
Ground Water

Remediating Action for Contaminants

NOT Cleaned up
NOT Cleaned up
Remediating Action for Media

NOT Cleaned up
NOT Cleaned up

Top of Page

# **Cleanup Activities**

There are no current cleanup activities.

Cleanup/Treatment Implemented: Cleanup/Treatement Categories: Addl Cleanup/Treatment info: Address of Data Source:

# **Climate Adaption and Mitigation - Demolition or Cleanup**

Selected Strategy(ies)	Explanatory Text
N/A	This property does not incorporate demolition or cleanup activities to address impacts from extreme weather events and natural disasters. If no activities were incorporated, select this option.

Top of Page

# **Institutional and Engineering Controls**

Indicate whether Institutional Controls are required

Categories of Controls Proprietary Controls Government Controls Information Devices

Additional Institutional Controls Information

Address of Data Source (URL if available)

Are Institutional Controls in Place

Date Institutional Controls were put in place

Indicate whether Engineering Controls are required

Categories of Controls Cover Technologies (e.g., Capping) Security (e.g., Guard, Fences)

Additional Engineering controls information

Address of Data Source (URL if available)

Indicate whether Engineering Controls are in place

Date Engineering Controls were put in place

Top of Page

# **Redevelopment and Other Leveraged Accomplishments**

There are no current redevelopment activities.

Number of Redevelopment Jobs Leveraged: Actual Acreage of Greenspace Created: Leveraged Funding:

# **Climate Adaption and Mitigation - Redevelopment**

Selected Strategy(ies)	Explanatory Text
N/A	This property does not incorporate redevelopment activities to address impacts from extreme weather events and natural disasters. If no activities were incorporated, select this option.

Top of Page

# **Additional Property Attributes**

**Property Highlights** 

Infrastructure on the site was demolished in 2017 but formerly contained a bulk storage warehouse, an herbicide/pesticide storage building and petroleum ASTs. Operations ceased sometime between 2009 and 2013 with a 250-gallon heating oil UST removed in 2015. Environmental investigations conducted at the site in 2015 and 2017 indicated petroleum and pesticide releases to soil and groundwater on-site. TPH-GRO concentration was detected in soil exceeded the state notification concentrations. Naphthalene, benzene, ethylbenzene, total xylenes, MTBE, vinyl chloride, 1,2-dichloroethane, 4,4-DDT, toxaphene, nitrate-nitrite-N and ammonia-N exceeded NCGWQS in groundwater.

---- DEQ Entered Information ----Unsure what work was conducted by EPA prior to DEQ Brownfields. A Phase I ESA (Oneida, for EPA & Town of Pembroke dated April 2020) was provided to DEQ Brownfields. DEQ Brownfields accepted under the assessment grant in 2022. Phase II assessment conducted in Summer of 2023, report pending. Town of Pembroke applied to the DEQ state program in April 2020 and they received a letter of eligibility in July 2020. Commercial (2.01)

Predominant Past Usage

What types of funding are being used on this property?

State and Tribal Program Information

Date No Further Action Letter Received

Date Letter/Signed Report Received from a Qualified Professional

Other Cleanup Documentation ID Number (if Applicable): 24024-20-078 Enrolled:

Top of Page



## Discover.

#### Accessibility

<a href="https://www.epa.gov/accessi">https://www.epa.gov/accessi</a> bility>

# Budget & Performance

<a href="https://www.epa.gov/planandbudget">https://www.epa.gov/planandbudget></a>

## Connect.

#### Data.gov ☑

<https://www.data.gov/>

#### **Inspector General**

<a href="https://www.epa.gov/office-inspector-general/about-epas-office-inspector-general">https://www.epa.gov/office-inspector-general/about-epas-office-inspector-general</a>

## Ask.

#### **Contact EPA**

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a>
pa/forms/contact-epa>

#### **EPA Disclaimers**

<a href="https://www.epa.gov/web-policies-and-procedures/epa-disclaimers">https://www.epa.gov/web-policies-and-procedures/epa-disclaimers></a>

#### Contracting

<a href="https://www.epa.gov/contra">https://www.epa.gov/contra</a>

#### EPA www Web Snapshots

<a href="https://www.epa.gov/home/">https://www.epa.gov/home/</a> wwwepagov-snapshots>

#### Grants

<a href="https://www.epa.gov/grants">https://www.epa.gov/grants</a>

#### No FEAR Act Data

<a href="https://www.epa.gov/ocr/wh">https://www.epa.gov/ocr/wh</a> istleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-employees>

#### Privacy

<a href="https://www.epa.gov/privac">https://www.epa.gov/privac</a>

#### Privacy and Security Notice

<a href="https://www.epa.gov/privacyy/privacy-and-security-notice">https://www.epa.gov/privacyy/privacyy/privacy-and-security-notice>

#### Jobs

<a href="https://www.epa.gov/career">https://www.epa.gov/career</a>

#### Newsroom

<a href="https://www.epa.gov/newsr">https://www.epa.gov/newsr</a>
oom>

### **Open Government**

<a href="https://www.epa.gov/data">https://www.epa.gov/data>

## $\textbf{Regulations.gov} \ \square$

<a href="https://www.regulations.gov/">https://www.regulations.gov/">

#### Subscribe

<a href="https://www.epa.gov/newsroom/email-subscriptions-epa-news-releases">https://www.epa.gov/newsroom/email-subscriptions-epa-news-releases></a>

#### **USA.gov** ☑

<a href="https://www.usa.gov/">https://www.usa.gov/>

#### White House ☑

<https://www.whitehouse.go v/>

#### **Hotlines**

<a href="https://www.epa.gov/aboute">https://www.epa.gov/aboute</a>
pa/epa-hotlines>

#### **FOIA Requests**

<a href="https://www.epa.gov/foia">https://www.epa.gov/foia>

#### Frequent Questions

<https://www.epa.gov/aboute
pa/frequent-questionsspecific-epa-programstopics>

# Follow.



Release 3.0.2





Distance Name

THE VILLAGE AT HUNTER S RUN (PEMBROKE,NC) (https://enviro.epa.gov/envirofacts/icis-npdes/report?

0.10 mile

facilityId=NCC193250) registry\_id: 110071926465 latitude: 34.6625

longitude: -79.1778 pgm\_sys\_acrnm: NPDES pgm\_sys\_id: NCC193250

primary\_name: THE VILLAGE AT HUNTER S RUN

location\_address: CANDY PARK RD HUNTER S RUN AVENEUE

city\_name: PEMBROKE county\_name: state\_code: NC

epa\_region: Region 04 postal\_code: 28372 fips\_code:

huc\_code: facility\_url: https://enviro.epa.gov/envirofacts/icis-npdes/report?facilityId=NCC193250 Name Distance 0.55 mile

☐ TRACTOR SUPPLY PEMBROKE (PEMBROKE,NC) (https://enviro.epa.gov/envirofacts/icis-npdes/report?

facilityId=NCC250985) registry\_id: 110071953414 latitude: 34.672795 longitude: -79.183398

pgm\_sys\_acrnm: NPDES pgm\_sys\_id: NCC250985

primary\_name: TRACTOR SUPPLY PEMBROKE location\_address: 8141 NC HWY 711

city\_name: PEMBROKE

county\_name: state\_code: NC epa\_region: Region 04 postal\_code: 28372

fips\_code: huc\_code:

facility\_url: https://enviro.epa.gov/envirofacts/icis-npdes/report?facilityId=NCC250985



# **ICIS Detailed Report**

Home <a href="https://epa.gov/"> | Multisystem Search <a href="https://epa.gov/envirofacts/multisystem/search"> | Topic Searches <a href="https://www.epa.gov/enviro/system-data-searches"> | System Data Searches <a href="https://www.epa.gov/enviro/system-data-searches"> | About the Data <a href="https://www.epa.gov/enviro/about-data"> | Data Downloads <a href="https://www.epa.gov/enviro/data-downloads"> | Widgets <a href="https://www.epa.gov/enviro/widgets"> | Services <a href="https://www.epa.gov/enviro/web-services"> | Mobile <a href="https://www.epa.gov/enviro/uv-index-mobile-app"> | Other Datasets <a href="http

Facility —

FACILITY NAME (1) <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a>	THE VILLAGE AT HUNTER'S RUN	NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr</a>	NCC193250
STREET 1 <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/location_address">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/location_address</a>	CANDY PARK RD/ HUNTER'S RUN AVENEUE	SIC CODE <a href="https://epa.gov/envirofacts/metadata/column/icis/xref_facility_interest_sic/sic_code">https://epa.gov/envirofacts/metadata/column/icis/xref_facility_interest_sic/sic_code</a>	1522 = Residential Construction
CITY <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/city">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/city</a>		MAJOR / MINOR <a href="mailto:metadata/column/icis/icis_permit/major_minor_status_flag">major_minor_status_flag</a>	N
COUNTY NAME <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/county_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/county_code&gt;</a>		TYPE OF OWNERSHIP <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_type_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_type_code</a>	Privately Owned Facility
STATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/state_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/state_code&gt;</a>	NC	ACTIVITY STATUS <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/permit_status_code">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/permit_status_code</a>	Effective
ZIP CODE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/zip">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/zip</a>	28372	INACTIVE DATE <a href="mailto:liver-name:">INACTIVE DATE</a> <a href="mailto:liver-name:"><a href="mailto:liver-name:">INACTIVE DATE</a> <a href="mailto:liver-name:"><a href="mailto:liver-name:"><a href="mailto:liver-name:">INACTIVE DATE</a> <a href="mailto:liver-name:"><a href="mailto:liver-name:">INACTIVE DATE</a> <a href="mailto:liver-name:">INACTI</a></a></a></a></a>	
REGION <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/epa_region_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/epa_region_code</a>	Region 4	TYPE OF PERMIT ISSUED <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/permit_type_code">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/permit_type_code&gt;</a>	General Permit Covered Facility
LATITUDE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/geocode_latitude">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/geocode_latitude&gt;</a>	34.6625	ORIGINAL PERMIT ISSUE DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/original_issue_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/original_issue_date&gt;</a>	01-APR-2024

LONGITUDE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/geocode_longitude">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/geocode_longitude&gt;</a>	-79.1778	PERMIT ISSUED DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/issue_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/issue_date</a>	01-APR-2024		
LAT/LON CODE OF ACCURACY <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/horizontal_accuracy_measure">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/horizontal_accuracy_measure</a>		PERMIT EXPIRED DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/expiration_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/expiration_date&gt;</a>	31-MAR-2029		
LAT/LON METHOD <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/horizontal_collect_method_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/horizontal_collect_method_code</a>					
LAT/LON SCALE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/source_map_scale_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/source_map_scale_nmbr</a>		USGS HYDRO BASIN CODE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/huc_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/huc_code&gt;</a>			
LAT/LON DATUM <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/horizontal_ref_datum_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/horizontal_ref_datum_code</a>		FLOW <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/total_design_flow_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/total_design_flow_nmbr</a>	0		
RECEIVING WATERS <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/state_water_body_name">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/state_water_body_name</a>		FEDERAL GRANT IND <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a href="https://exadata/envirofacts/metadata/column/icis/icis_permit/federal_grant_flag">FEDERAL GRANT IND  <a column="" envirofacts="" epa.gov="" href="https://exadata/envirofacts/metadata/envirofac&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;PRETREATMENT CODE  &lt;a href=" https:="" icis="" icis_perm_pretreatment="" metadata="" pretreatment_indicator_code"="">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_pretreatment/pretreatment_indicator_code&gt; </a></a></a></a></a></a></a></a></a></a></a>		SLUDGE CLASS FAC IND <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/facility_type_indicator">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/facility_type_indicator&gt;</a>	NON-POTW
MAILING NAME <a href="https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/primary_name">https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/primary_name</a>		SLUDGE RELATED PERMIT NUM <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_association/related_external_permit_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_association/related_external_permit_nmbr</a>			
MAILING STREET (1) <a href="https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/location_address">https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/location_address&gt;</a>		ANNUAL DRY SLUDGE PROD <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_biosolid/total_volume_amt">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_biosolid/total_volume_amt</a>			
MAILING STREET (2) <a href="mailto:metadata/column/frs/frs_program_facility/supplemental_location">metadata/column/frs/frs_program_facility/supplemental_location</a>					
MAILING CITY <a href="https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/city_name">https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/city_name</a>					
MAILING STATE <a href="https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/state_name">https://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/state_name</a>					
MAILING ZIP CODE <a href="mailto:whitps://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/postal_code">mailto:whitps://epa.gov/envirofacts/metadata/column/frs/frs_program_facility/postal_code</a>					
COGNIZANT OFFICIAL <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/dmr_cognizant_official-">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/dmr_cognizant_official-</a>		COGNIZANT OFFICIAL TEL <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/dmr_cognizant_offcl_telephone">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/dmr_cognizant_offcl_telephone</a>			

Activity —

FACILITY NAME (1)	THE VILLAGE AT	NPDES	NCC193250
<a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a>	HUNTER'S RUN	<a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr</a>	NCC193250

Activity Name <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_activity_report/activity_name">https://epa.gov/envirofacts/metadata/column/icis/icis_activity_report/activity_name&gt;</a>	Activity Type Description <a href="https://epa.gov/envirofacts/metadata/column/icis/ref_activity_type/activity_type_desc">https://epa.gov/envirofacts/metadata/column/icis/ref_activity_type/activity_type_desc&gt;</a>		Activity Status Description <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_activity_r">https://epa.gov/envirofacts/metadata/column/icis/icis_activity_r</a>	
4				,
Contacts				•
FACILITY NAME (1) <a href="mailto:ref">FACILITY NAME (1)</a> <a href="mailto:ref"><a href="mailto:ref">ref"&gt;ref"&gt;ref"<a href="mailto:ref">ref"&gt;ref"<a href="mailto:ref">ref"&gt;ref"<a href="mailto:ref">ref"&gt;ref"<a href="mailto:ref">ref"&gt;ref"<a href="mailto:ref">ref"<a href="mailto:ref">ref"<a href="mailto:ref">ref"<a href"="">ref"<a href="mailto:ref">ref"<a href"="">ref"<a hre<="" td=""><td>THE VILLAGE AT HUNTER'S RUN</td><td>NPDES <a href="https://epa.gov/envirofacts/meta">https://epa.gov/envirofacts/meta</a></td><td>data/column/icis/icis_permit/external_permit_nmbr&gt;</td><td>NCC193250</td></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a>	THE VILLAGE AT HUNTER'S RUN	NPDES <a href="https://epa.gov/envirofacts/meta">https://epa.gov/envirofacts/meta</a>	data/column/icis/icis_permit/external_permit_nmbr>	NCC193250

No Contacts Found.

Permit Tracking —

FACILITY NAME (1) <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a>	THE VILLAGE AT HUNTER'S RUN	NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a column="" envirofacts="" epa.gov="" href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr&lt;/a&gt;&lt;/th&gt;&lt;th&gt;NCC193250&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;PERMIT ISSUED BY &lt;a href=" https:="" icis="" icis_permit="" issuing_agency"="" metadata="">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/issuing_agency&gt;<td></td><td>ORIGINAL DATE OF ISSUE  <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/original_issue_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/original_issue_date</a></td><td>01-APR- 2024</td></a></a></a></a></a></a></a></a></a></a>		ORIGINAL DATE OF ISSUE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/original_issue_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/original_issue_date</a>	01-APR- 2024
PERMIT ISSUED DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/issue_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/issue_date&gt;</a>	01-APR-2024	PERMIT EXPIRED DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/expiration_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/expiration_date&gt;</a>	31-MAR- 2029		
EFFECTIVE DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/effective_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/effective_date&gt;</a>	01-APR-2024	RETIREMENT DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/retirement_date">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/retirement_date&gt;</a>			

# **Permit Tracking Events**

Event Description <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_track_event/perm_track_event_code">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_track_event/perm_track_event_code</a>	Event Date <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_track_event/track_event_date">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_track_event/track_event_date</a>
Permit Expiration	31-MAR-2029
Permit Effective	01-APR-2024
Permit Issued	01-APR-2024

Inspections —

FACILITY NAME (1)	THE VILLAGE AT	NPDES	NCC1022E0
<a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a>	HUNTER'S RUN	<a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr</a>	NCC193250

No Inspections Found.

Outfalls/Pipe Schedules —

FACILITY NAME (1) <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a>	THE VILLAGE AT HUNTER'S RUN	NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://external_permit_nmbr">NPDES <a h<="" th=""><th>NCC193250</th></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a>	NCC193250
OUTFALL TYPE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_type_code">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_type_code</a>		PIPE NUMBER <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_nmbr</a>	
ACTIVITY STATUS <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/status_flag&gt;"&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_status/</a>		REPORT DESIGNATOR <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/limit_set_designator">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/limit_set_designator&gt;</a>	
LATITUDE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/latitude_measure">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/latitude_measure</a>		LONGITUDE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/longitude_measure">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/longitude_measure&gt;</a>	
LAT/LON ACCURACY <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/horizontal_accuracy_measure">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/horizontal_accuracy_measure</a>		LAT/LON METHOD <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/horizontal_collect_method_code">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/horizontal_collect_method_code</a>	
LAT/LON SCALE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/source_map_scale_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/source_map_scale_nmbr</a>		LAT/LON DATUM <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/horizontal_ref_datum_code">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature_coord/horizontal_ref_datum_code</a>	
INACTIVE DATE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_comp_status/status_end_date">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_comp_status/status_end_date&gt;</a>		USGS HYDRO BASIN CODE <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/huc_code">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/huc_code&gt;</a>	
INIT DMR DUE DATE <a href="mailto:shift: set_schedule/initial_dmr_due_date">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_schedule/initial_dmr_due_date</a>		SUBMISSION UNITS <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/report_frequency_code">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/report_frequency_code&gt;</a>	
PIPE DESCRIPTION <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_text">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_text</a>		UNITS IN SUBM. PERIOD <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_schedule/nmbr_of_submission">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_schedule/nmbr_of_submission&gt;</a>	
INIT REPORTING DATE <a href="mailto:rics-limit_set_schedule/initial_monitoring_date">rics-limit_set_schedule/initial_monitoring_date</a>		REPORTING UNITS <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/report_frequency_code">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/report_frequency_code&gt;</a>	
UNITS IN REPORTING PERIOD <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_schedule/nmbr_of_report">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set_schedule/nmbr_of_report</a>		DMR COMMENT <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/dmr_comment_text">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/dmr_comment_text</a>	

Limits Report (Pipes)					
FACILITY NAME (1) <a href="mailto:facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name&gt;https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name&gt;</a>	THE VILLAGE AT HUNTER'S RUN	NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">NPDES <a column="" envirofacts="" epa.gov="" href="https://ena.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr&lt;/a&gt;&lt;/th&gt;&lt;th&gt;NCC1932&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;PIPE NUMBER  &lt;a href=" https:="" icis="" icis_perm_feature="" metadata="" perm_feature_nmbr"="">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_nmbr</a><td></td><td></td><td></td></a></a></a></a></a></a></a></a></a>			
PIPE DESCRIPTION <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_text">https://epa.gov/envirofacts/metadata/column/icis/icis_perm_feature/perm_feature_text</a>		REPORT DESIGNATOR <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/limit_set_designator">https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/limit_set_designator</a>			
DMR COMMENT <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_limit_set/dmr_comment_text">dmr_comment_text</a>		LIMIT SET TYPE <https: column="" envirofacts="" epa.gov="" icis="" icis_limit_set="" limit_set_type_code="" metadata=""></https:>			
No ICIS Measurements Information Found.					
	THE VILLAGE AT HUNTER'S RUN	NPDES <https: column="" envirofacts="" epa.gov="" external_permit_nmbr="" icis="" icis_permit="" metadata=""></https:>	NCC1932		
Compliance Schedules and Violations  FACILITY NAME (1) <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name&gt;</a>			NCC1932		
FACILITY NAME (1) <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a> No Compliance Schedules Found.  No Compliance Violations Found.			NCC1932		
FACILITY NAME (1) <a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a> No Compliance Schedules Found.  No Compliance Violations Found.			NCC1932		
			NCC19		

#### No ICIS Pretreatment Inspections Found.

#### **Pretreatment Performance Summary**

FACILITY NAME (1)	THE VILLAGE AT	NPDES	NCC193250
<a href="https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name">https://epa.gov/envirofacts/metadata/column/icis/icis_facility_interest/facility_name</a>	HUNTER'S RUN	<a href="https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr">https://epa.gov/envirofacts/metadata/column/icis/icis_permit/external_permit_nmbr</a>	NCC193250

No ICIS Pretreatment Performance Summary Information Found.

Contact Us <a href="https://www.epa.gov/enviro/forms/contact-us-about-envirofacts">https://www.epa.gov/enviro/forms/contact-us-about-envirofacts</a> to ask a question, provide feedback, or report a problem.

Last updated on June 25, 2025



# **Detailed Facility Report**

**Facility Summary** 

TRACTOR SUPPLY PEMBROKE

8141 NC HWY 711, PEMBROKE, NC 28372

FRS (Facility Registry Service) ID: 110071953414

EPA Region: 04

**Latitude:** 34.672795 **Longitude:** -79.183398

**Locational Data Source: FRS** 

Industries: --

**Indian Country:** N

# **Enforcement and Compliance Summary**

Statute	CWA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	-
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

# **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Effective (NCC250985)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

# **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

**Greenhouse Gas Emissions (eGGRT):** No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

## Facility/System Characteristics

# **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110071953414					N	34.672795	-79.183398
ICIS-NPDES	CWA	NCC250985	Non-Major: General Permit Covered Facility	Effective		03/31/2029	N	34.672303	-79.183142

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110071953414	TRACTOR SUPPLY PEMBROKE	8141 NC HWY 711, PEMBROKE, NC 28372	
ICIS-NPDES	CWA	NCC250985	TRACTOR SUPPLY PEMBROKE	8141 NC HWY 711, PEMBROKE, NC 28372	

## **Facility SIC (Standard Industrial Classification) Codes**

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

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
ICIS-NPDES	NCC250985	1542	Nonresidential Construction			No data records returned	4

# **Facility Industrial Effluent Guidelines**

# **Facility Tribe Information**

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description				
Identifier	Entuent Guideline (40 CFR Part)	Emuent Guideline Description	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
NCCOFOODE	450	Construction and development asint assume astronomy				2 iodanios to Trias (iiiitos)
NCC250985	450	Construction and development point source category				
				No data	records returned	

**Enforcement and Compliance** 

# **Compliance Monitoring History** Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
---------	-----------	--------	---------------	----------------------------	-------------	------	-------------------------

#### No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-they.compliance-monitoring-moni programs> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>>.

# **Compliance Summary Data**

:	Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
	CWA	NCC250985	No	03/31/2025	0	07/11/2025

# Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
cw	A (Source ID: NCC250985)	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-07/11/25
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

## **Informal Enforcement Actions**

Last 5 Years

Statute Source ID Type of Action **Lead Agency** 

#### No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## Formal Enforcement Actions | Last 5 Years

Statute	te System	Law/	Source	Type of	Case	Lead	Case	Issued/ Filed	Settlements/	Settlement/ Action	Federal Penalty	State/ Local Penalty	Penalty Amount	SEP	Comp Action
	te System	Section	ID	Action	No.	Agency	Name	Date	Actions	Date	Assessed	Assessed	Collected	Value	Cost

No data records returned

#### **Environmental Conditions**

## **Watersheds**

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?	
030402030402	Bear Swamp		No	No		Yes	

## **Assessed Waters From Latest State Submission (ATTAINS)**

**Water Condition Drinking Water Use Ecological Use** Report Cycle Assessment Unit ID **Assessment Unit Name Cause Groups Impaired** Fish Consumption Use **Recreation Use** Other Use

No data records returned

# **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s) Within Maintenance Status Area?		Maintenance Status Applicable Standard(s)	
		No data records retur	ned		

#### **Pollutants**

## Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRI Facility ID Year Air Emissions **Surface Water Discharges** Off-Site Transfers to POTWs (Publicly Owned Treatment Works) **Underground Injections** Disposal to Land **Total On-Site Releases Total Off-Site Transfers** 

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

**Chemical Name** 

No data records returned

# CWA (Clean Water Act) Discharge Monitoring Report (DMR) Pollutant Loadings

DMR and TRI Multi-Year Loading Report

NPDES ID	Description					
No data records returned						
No data records returned						

Community

# Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2022 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and ACS census block groups in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (ACS (American Community Survey))		
Total Persons	1,421	
Population Density	455/sq.mi.	
Housing Units in Area	541	
Percent People of Color	89%	
Households in Area	493	
Households on Public Assistance	8	
Persons With Low Income	769	
Percent With Low Income	64%	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	34.672795
Center Longitude	-79.183398
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	175 (35.57%)	

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	94 (7%)
Minors 17 years and younger	333 (23%)
Adults 18 years and older	1,087 (76%)
Seniors 65 years and older	171 (12%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)		
White	159 (11%)	
African-American	193 (14%)	
Hispanic-Origin	16 (1%)	
Asian	6 (0%)	
Hawaiian/Pacific Islander	0 (0%)	
American Indian	998 (70%)	
Other/Multiracial	64 (5%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)		
Less than 9th Grade	48 (6.54%)	
9th through 12th Grade	72 (9.81%)	
High School Diploma	246 (33.51%)	
Some College/2-year	155 (21.12%)	

Income Breakdown (ACS (American Community Survey)) - Households (%)			
\$15,000 - \$25,000	72 (14.63%)		
\$25,000 - \$50,000	123 (25%)		
\$50,000 - \$75,000	38 (7.72%)		
Greater than \$75,000	84 (17.07%)		

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	126 (17.17%)





Distance Name

WALGREENS 16119 (PEMBROKE,NC) (https://enviro.epa.gov/envirofacts/rcrainfo/facility?

handlerId=NCR000186049) registry\_id: 110071737122 latitude: 34.676613 longitude: -79.188894 pgm\_sys\_acrnm: RCRAINFO **pgm\_sys\_id:** NCR000186049 primary\_name: WALGREENS 16119 location\_address: 503 E 3RD ST

city\_name: PEMBROKE county\_name: ROBESON state\_code: NC

epa\_region: postal\_code: 28372 fips\_code:

huc\_code:

facility\_url: https://enviro.epa.gov/envirofacts/rcrainfo/facility?handlerId=NCR000186049

0.89 mile



# **RCRAInfo Facility**

Home <a href="https://epa.gov/">https://epa.gov/envirofacts/multisystem/search</a> | Topic Searches <a href="https://www.epa.gov/enviro/topic-searches">https://www.epa.gov/enviro/topic-searches</a> | System Data Searches <a href="https://www.epa.gov/enviro/system-data-searches">https://www.epa.gov/enviro/system-data-searches</a> | About the Data <a href="https://www.epa.gov/enviro/data-downloads">https://www.epa.gov/enviro/data-downloads</a> | Widgets <a href="https://www.epa.gov/enviro/web-services">https://www.epa.gov/enviro/web-services</a> | Mobile <a href="https://www.epa.gov/enviro/uv-index-mobile-app">https://www.epa.gov/enviro/web-services</a> | Mobile <a href="https://www.epa.gov/enviro/uv-index-mobile-app">https://www.epa.gov/enviro/uv-index-mobile-app</a> | Other Datasets <a href="https://www.epa.gov/enviro/other-datasets">https://www.epa.gov/enviro/other-datasets</a>

# **Facility Information**

**WALGREENS #16119** 

**Handler ID: NCR000186049** 

503 E. 3RD ST.

PEMBROKE, NC 28372

**County Name: ROBESON** 

Latitude: 34.676613

Longitude: -79.188894

**Hazardous Waste Generator: Very Small** 

**Quantity Generator** 

**Owner Name: WILLIAM R HUTCHINSON** 

## **BIENNIAL REPORT SUMMARY**

No Biennial Report data is available for the facility listed above.

## LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	Pł
JASON DANIELS	WILMOT ROAD	DEERFIELD	IL	60015	95

NAME STREET CITY STA	E ZIP CODE PI
----------------------	---------------

# HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

# LIST OF PROCESS UNIT INFORMATION FOR GROUP

<a href="https://epa.gov/envirofacts/metadata/table/rcra/rcr\_pm\_unit">https://epa.gov/envirofacts/metadata/table/rcra/rcr\_pm\_unit</a>

No Process Information is available for the facility listed above.

## LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE	NAICS DESCRIPTION
456110	PHARMACIES AND DRUG RETAILERS

## LIST OF WASTE CODES AND DESCRIPTIONS

WASTE CODE	WASTE DESCRIPTION
D001	IGNITABLE WASTE

WASTE DESCRIPTION
CORROSIVE WASTE
CHROMIUM
MERCURY
SELENIUM
2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
METHYL ETHYL KETONE
2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Contact Us <a href="https://www.epa.gov/enviro/forms/contact-us-about-envirofacts">https://www.epa.gov/enviro/forms/contact-us-about-envirofacts</a> to ask a question, provide feedback, or report a proble

Last updated on June 25, 2025

# **NEPAssist Report**

# Candy Park - EPA Facilities with 0.5-mile Buffer - 10.29.25



Input Coordinates: 34.663736,-79.183809,34.664776,-79.182736,34.662719,-79.179564,34.661582,-   79.180525,34.663736,-79.183809		
Project Area	0.02 sq mi	
Within 0.5 miles of an Ozone 1-hr (1979 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of an Ozone 8-hr (2015 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a CO Annual (1971 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a NO2 Annual (1971 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a Federal Land?	no	
Within 0.5 miles of an impaired stream?	no	
Within 0.5 miles of an impaired waterbody?	no	
Within 0.5 miles of a waterbody?	no	
Within 0.5 miles of a stream?	yes	
Within 0.5 miles of an NWI wetland?	Available Online	
Within 0.5 miles of a Brownfields site?	ves	

Within 0.5 miles of a Superfund site?	no
Within 0.5 miles of a Toxic Release Inventory (TRI) site?	no
Within 0.5 miles of a water discharger (NPDES)?	yes
Within 0.5 miles of a hazardous waste (RCRA) facility?	no
Within 0.5 miles of an air emission facility?	no
Within 0.5 miles of a school?	no
Within 0.5 miles of an airport?	no
Within 0.5 miles of a hospital?	no
Within 0.5 miles of a designated sole source aquifer?	no
Within 0.5 miles of a historic property on the National Register of Historic Places?	no
Within 0.5 miles of a Chemical Data Reporting (CDR) site?	no
Within 0.5 miles of a Land Cession Boundary?	no
Within 0.5 miles of a tribal area (lower 48 states)?	no
Within 0.5 miles of the service area of a mitigation or conservation bank?	yes
Within 0.5 miles of the service area of an In-Lieu-Fee Program?	yes
Within 0.5 miles of a Public Property Boundary of the Formerly Used Defense Sites?	no
Within 0.5 miles of a Munitions Response Site?	no
Within 0.5 miles of an Essential Fish Habitat (EFH)?	no
Within 0.5 miles of a Habitat Area of Particular Concern (HAPC)?	no
Within 0.5 miles of an EFH Area Protected from Fishing (EFHA)?	no
Within 0.5 miles of a Bureau of Land Management Area of Critical Environmental Concern?	no
Within 0.5 miles of an ESA-designated Critical Habitat Area per U.S. Fish & Wildlife Service?	no
Within 0.5 miles of an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

Created on: 10/29/2025 4:07:05 PM

# **NEPAssist Report**

# Candy Park - EPA Facilities with 3,000-foot Buffer - 10.29.25



Input Coordinates: 34.663736,-79.183809,34.664776,-79.182736,34.662719,-79.179564,34.661582,-   79.180525,34.663736,-79.183809			
Project Area	0.02 sq mi		
Within 3000 feet of an Ozone 1-hr (1979 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of an Ozone 8-hr (2015 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a CO Annual (1971 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a NO2 Annual (1971 standard) Non-Attainment/Maintenance Area?	no		
Within 3000 feet of a Federal Land?	no		
Within 3000 feet of an impaired stream?	no		
Within 3000 feet of an impaired waterbody?	no		
Within 3000 feet of a waterbody?	no		
Within 3000 feet of a stream?	yes		
Within 3000 feet of an NWI wetland?	Available Online		
Within 3000 feet of a Brownfields site?	yes		

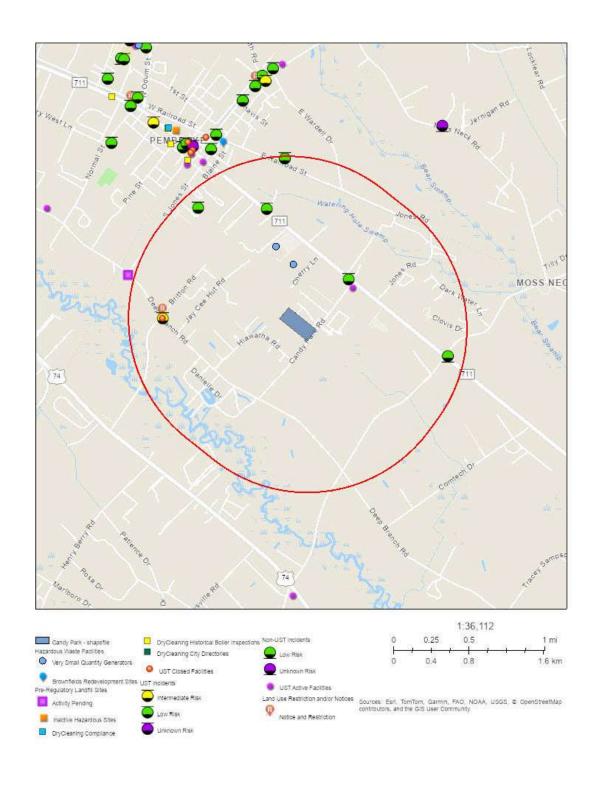
Within 3000 feet of a Superfund site?	no
Within 3000 feet of a Toxic Release Inventory (TRI) site?	no
Within 3000 feet of a water discharger (NPDES)?	yes
Within 3000 feet of a hazardous waste (RCRA) facility?	no
Within 3000 feet of an air emission facility?	no
Within 3000 feet of a school?	no
Within 3000 feet of an airport?	no
Within 3000 feet of a hospital?	no
Within 3000 feet of a designated sole source aquifer?	no
Within 3000 feet of a historic property on the National Register of Historic Places?	no
Within 3000 feet of a Chemical Data Reporting (CDR) site?	no
Within 3000 feet of a Land Cession Boundary?	no
Within 3000 feet of a tribal area (lower 48 states)?	no
Within 3000 feet of the service area of a mitigation or conservation bank?	yes
Within 3000 feet of the service area of an In-Lieu-Fee Program?	yes
Within 3000 feet of a Public Property Boundary of the Formerly Used Defense Sites?	no
Within 3000 feet of a Munitions Response Site?	no
Within 3000 feet of an Essential Fish Habitat (EFH)?	no
Within 3000 feet of a Habitat Area of Particular Concern (HAPC)?	no
Within 3000 feet of an EFH Area Protected from Fishing (EFHA)?	no
Within 3000 feet of a Bureau of Land Management Area of Critical Environmental Concern?	no
Within 3000 feet of an ESA-designated Critical Habitat Area per U.S. Fish & Wildlife Service?	no
Within 3000 feet of an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

Created on: 10/29/2025 4:14:34 PM

# Area of Interest (AOI) Information

Area: 106,495,062.85 ft2

Oct 13 2025 14:57:50 Central Daylight Time



## **Hazardous Waste Facilities**

#	FACILITY ID	HANDLER_NAME	Count
1	NC0991302782	WALMART SUPERCENTER #5489	1
2	NCR000177063	SALLY BEAUTY SUPPLY #3481	1

## **UST Incidents**

#	IncidentNumber	IncidentName	Count
1	7605	COUNTRY STORE & FEED (JECO)	1
2	9449	SERVICE OIL CO. BULK PLANT	1
3	11864	TOWN OF PEMBROKE-PUBLIC WORKS	1
4	22355	JAMES CLARK (DBA DJ'S SIGN)	1
5	29576	PEMBROKE ELEMENTARY SCHOOL	1

# Non-UST Incidents

#	IncidentNumber	IncidentName	Count
1	88108	Moss Neck Corner Store	1

## **UST Active Facilities**

#	FACILID	FACILNAME	Count
1	00-0-0000028837	PEMBROKE PUBLIC WORKS	1
2	00-0-0000034184	SAMMYS MINI MART	1
3	00-0-0000037003	MINUTEMAN FOOD MART 29	1

## Land Use Restriction and/or Notices

28372

	#	Prj_Number	Prj_Name	Count
1		FA-288	COUNTRY STORE & FEED (JECO)	1

## **UST Closed Facilities**

NC

#	FACILID	FACILKEY	FACILNAME	FACILADDRESS	FACILCITY
1	00-0-0000034893	114,332	JECO	RT 2 BOX 68 DEEP BRANCH RD.	PEMBROKE
#	FACILZIP	FACILPHONE	FACILLATDEC	FACILLONGDEC	FACILOWNERTYPE
1	28372	No Data	34.66380	-79.19742	Unknown
#	FACILOWNERNAME	FACILOWNERPHONE	FACILOWNERADDRES S	FACILOWNERADDRES S2	FACILOWNERCITY

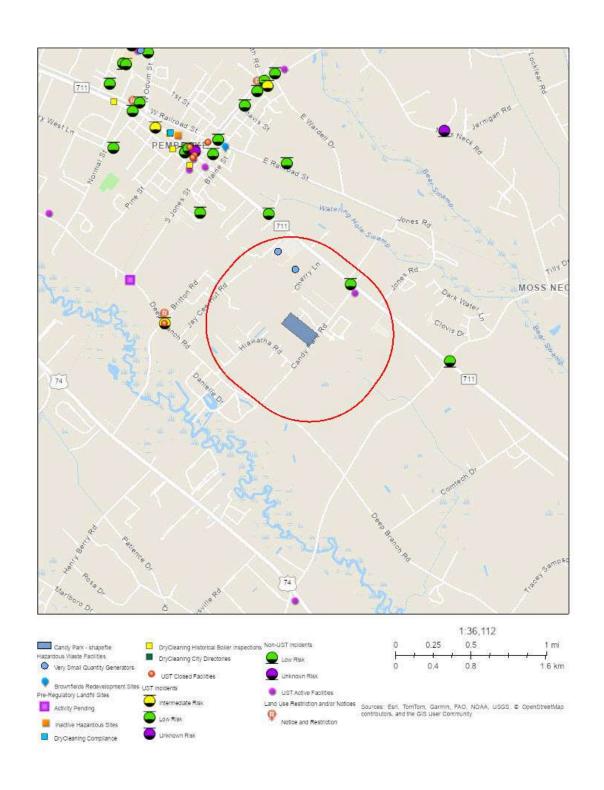
#	FACILOWNERSTAT FACILOWNERZIP		NUMREGTANKS	NUMNONR	EGTAN	NUMNONREGNO COMTANKS	ON Count	
1	JECO	(910) 521-9563	1 = = =	RT 2 BOX 68 DEEP BRANCH RD.		a	PEMBROKE	

1

# Area of Interest (AOI) Information

Area: 31,663,240.27 ft2

Oct 13 2025 14:59:31 Central Daylight Time



# Hazardous Waste Facilities

#	FACILITY ID	HANDLER_NAME	Count
1	NC0991302782	WALMART SUPERCENTER #5489	1
2	NCR000177063	SALLY BEAUTY SUPPLY #3481	1

# **UST Incidents**

#	IncidentNumber	IncidentName	Count
1	22355	JAMES CLARK (DBA DJ'S SIGN)	1

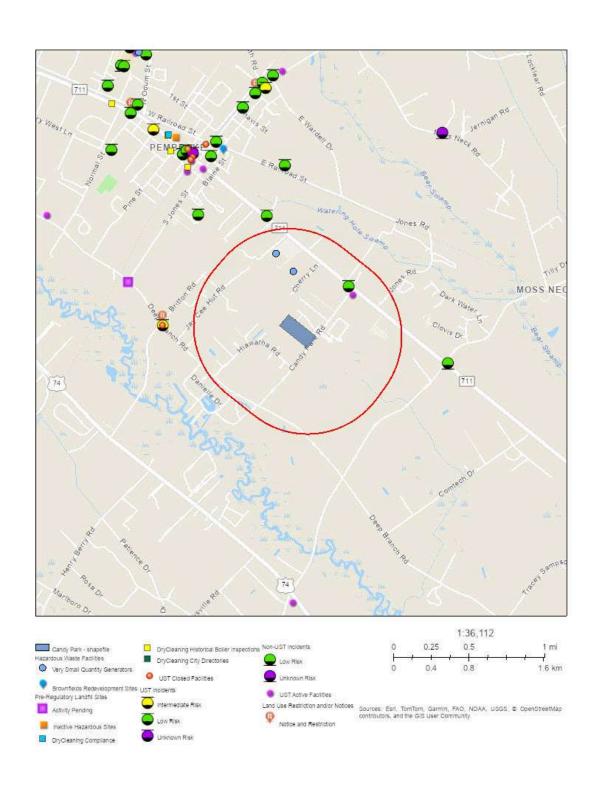
# **UST Active Facilities**

#	FACILID	FACILNAME	Count
1	00-0-0000037003	MINUTEMAN FOOD MART 29	1

# Area of Interest (AOI) Information

Area: 39,293,148.61 ft2

Oct 13 2025 15:01:23 Central Daylight Time



# Hazardous Waste Facilities

#	FACILITY ID	HANDLER_NAME	Count
1	NC0991302782	WALMART SUPERCENTER #5489	1
2	NCR000177063	SALLY BEAUTY SUPPLY #3481	1

# **UST Incidents**

#	IncidentNumber	IncidentName	Count
1	22355	JAMES CLARK (DBA DJ'S SIGN)	1

# **UST Active Facilities**

#	FACILID	FACILNAME	Count
1	00-0-0000037003	MINUTEMAN FOOD MART 29	1



# **Detailed Facility Report**

**Facility Summary** 

WALMART SUPERCENTER #5489

930 HWY 711 E, PEMBROKE, NC 28372

FRS (Facility Registry Service) ID: 110024445144

EPA Region: 04

Latitude: 34.686864

Longitude: -79.208268

Locational Data Source: FRS

Industries: General Merchandise Retailers

Indian Country: N

## **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	-
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-

## **Regulatory Information**

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG,

(NC0991302782)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

Facility/System Characteristics

## **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110024445144					N	34.686864	-79.208268
RCRAInfo	RCRA	NC0991302782	VSQG	Active (H )			N	34.685578	-79.222133

## Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110024445144	WALMART SUPERCENTER #5489	930 HWY 711 E, PEMBROKE, NC 28372	Robeson County
RCRAInfo	RCRA	NC0991302782	WALMART SUPERCENTER #5489	930 HWY 711 E, PEMBROKE, NC 28372	Robeson County

# Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description System Identifier NAICS Code NAICS Description

RCRAInfo NC0991302782 455211 Warehouse Clubs and Supercenters

#### **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

**Enforcement and Compliance** 

## **Compliance Monitoring History**

ast 5 Years

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

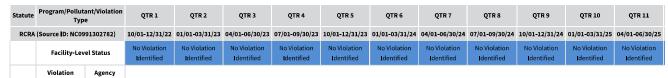
<https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results

<https://www.epa.gov/enforcement/enforcement-data-and-results>.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	NC0991302782	No	10/11/2025	0	10/10/2025

#### Three-Year Compliance History by Quarter



#### **Informal Enforcement Actions**

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### **Formal Enforcement Actions**

Last 5 Years

Statute System Law/ Source Type of Case Lead Case Issued/Filed Settlements/ Settlements/ Settlements/ Settlement/ Action Date Settlements/ Settlement/ Assessed State/Local Penalty Penalty Amount SEP Comp

Collected Value Action Cost

No data records returned

#### **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset) Pollutants Potentially Related to Impairment Species Act)-listed Aquatic Species Act)-listed Aquatic Species?

No data records returned

#### Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use

#### **Air Quality Nonattainment Areas**

Pollutant Within Nonattainment Status Area? Nonattainment Status Applicable S		Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)		
No data records returned						

#### **Pollutants**

# Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRI Facility ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

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

Chemical Name

No data records returned

#### e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 7/12/2025)

Source ID	Waste Description	2022	2023	2024	2025
NC0991302782	Hazardous Waste	138 - 142	99 - 103	161 - 164	13 - 14
NC0991302782	Acute Hazardous Waste	0 - 2	0 - 3	0-1	0
NC0991302782	Pharmaceutical Hazardous Waste	0 - 3	0 - 4	0 - 4	0-1

<sup>&</sup>quot;Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

#### Community

General Statistics (ACS (American Community Survey))

## Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2022 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and ACS census block groups in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (ACS (American Community Survey)	))
Total Persons	2,391
Population Density	766/sq.mi.
Housing Units in Area	588
Percent People of Color	71%
Households in Area	529
Households on Public Assistance	2
Persons With Low Income	637
Percent With Low Income	59%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	34.686864
Center Longitude	-79.208268
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	205 (38.68%)
\$15,000 - \$25,000	50 (9.43%)
\$25,000 - \$50,000	131 (24.72%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	60 (3%)
Minors 17 years and younger	231 (10%)
Adults 18 years and older	2,160 (90%)
Seniors 65 years and older	174 (7%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	698 (29%)
African-American	668 (28%)
Hispanic-Origin	62 (3%)
Asian	69 (3%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	864 (36%)
Other/Multiracial	66 (3%)
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)
Less than 9th Grade	19 (2.81%)
9th through 12th Grade	56 (8.3%)
High School Diploma	185 (27.41%)
Some College/2-year	126 (18.67%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	195 (28.89%)

Income Breakdown (ACS (American Community Survey)) - Households (%)				
\$50,000 - \$75,000	55 (10.38%)			
Greater than \$75,000	89 (16.79%)			



## **Detailed Facility Report**

**Facility Summary** 

**SALLY BEAUTY SUPPLY #3481** 

938H E 3RD ST., PEMBROKE, NC 28372

FRS (Facility Registry Service) ID: 110070912341

EPA Region: --Latitude: 34.686993 Longitude: -79.208921 Locational Data Source: FRS

Industries: Health and Personal Care Stores

Indian Country: N

#### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	-
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

#### **Regulatory Information**

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG,

(NCR000177063)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

Facility/System Characteristics

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070912341					N	34.686993	-79.208921
RCRAInfo	RCRA	NCR000177063	VSQG	Active (H )			N	34.676462	-79.188854

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

#### **Facility Address**

System	System Statute Identifier Facility Name		Facility Address	Facility County	
FRS		110070912341	SALLY BEAUTY SUPPLY #3481	938H E 3RD ST., PEMBROKE, NC 28372	Robeson County
RCRAInfo	RCRA	NCR000177063	SALLY BEAUTY SUPPLY #3481	938H E 3RD ST., PEMBROKE, NC 28372	Robeson County

# Facility SIC (Standard Industrial Classification) Codes

dard Industrial Facility NAICS (North American Industry Classification System) Codes

No data records returned

RCRAInfo NCR000177063 446120 Cosmetics, Beauty Supplies, and Perfume Stores

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

**Enforcement and Compliance** 

#### **Compliance Monitoring History**

ast 5 Years

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

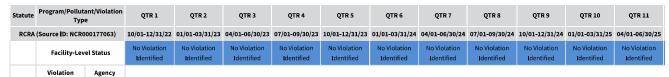
<a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a> activities or because they are not counted as inspections within EPA's Annual Results

<a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	NCR000177063	No	10/11/2025	0	10/10/2025

#### Three-Year Compliance History by Quarter



#### **Informal Enforcement Actions**

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### **Formal Enforcement Actions**

Last 5 Years

Statute System Law/ Source Type of Case Lead Case Issued/Filed Settlements/ Settlements/ Settlements/ Settlement/ Action Date Settlements/ Settlement/ Assessed State/Local Penalty Penalty Amount SEP Comp

Collected Value Action Cost

No data records returned

**Environmental Conditions** 

#### Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset) Pollutants Potentially Related to Impairment Species Act)-listed Aquatic Species Act Species A

No data records returned

#### **Assessed Waters From Latest State Submission (ATTAINS)**

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use

#### **Air Quality Nonattainment Areas**

Pollutant W	Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s)		Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)		
No data records returned						

#### **Pollutants**

# Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRI Facility ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

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

Chemical Name

No data records returned

#### e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 7/12/2025)

Source ID	Waste Description	2022	2023	2024	2025
NCR000177063	Hazardous Waste	42	75	29	24
NCR000177063	Acute Hazardous Waste	0	0	0	0
NCR000177063	Pharmaceutical Hazardous Waste	0	0	0	0

<sup>&</sup>quot;Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

#### Community

## Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2022 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and ACS census block groups in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (ACS (American Community Survey)	
Total Persons	2,376
Population Density	761/sq.mi.
Housing Units in Area	581
Percent People of Color	71%
Households in Area	524
Households on Public Assistance	1
Persons With Low Income	624
Percent With Low Income	58%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	34.686993
Center Longitude	-79.208921
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey	y)) - Households (%)
Less than \$15,000	203 (38.74%)
\$15,000 - \$25,000	49 (9.35%)
\$25,000 - \$50,000	130 (24.81%)

Age Breakdown (ACS (American Community Survey)) - P	ersons (%)
Children 5 years and younger	58 (2%)
Minors 17 years and younger	226 (10%)
Adults 18 years and older	2,152 (91%)
Seniors 65 years and older	172 (7%)
Race Breakdown (ACS (American Community Survey)) -	Persons (%)
White	697 (29%)
African-American	666 (28%)
Hispanic-Origin	62 (3%)
Asian	70 (3%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	852 (36%)
Other/Multiracial	64 (3%)
Education Level (Persons 25 & older) (ACS (American Co	mmunity Survey)) - Persons (%)
Less than 9th Grade	19 (2.85%)
9th through 12th Grade	56 (8.4%)
High School Diploma	182 (27.29%)
Some College/2-year	125 (18.74%)

B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More

195 (29.24%)

Income Breakdown (ACS (American Community Survey)) -	Households (%)
\$50,000 - \$75,000	54 (10.31%)
Greater than \$75,000	88 (16.79%)

North Carolina
Department of Environment and Natural Resources
Division of Waste Management
Fayetteville Regional Office

Michael F. Easley, Governor William G. Ross Jr., Secretary Dexter R. Matthews, Director



February 6, 2002

Mr. James Clark 7160 Crestline Road Laurinburg, NC 28352

Re: Notice of No Further Action (with contingencies)

15A NCAC 2L .0115(h)

Risk-based Assessment and Corrective Action for Petroleum Underground Storage Tanks

James Clark (DBA DJ's Sign)

7617 Highway 711

Pembroke, Robeson County

Incident # 22355

Low Risk Classification / Residential Land Use

Dear Mr. Clark:

The Underground Storage Tank (UST) Section, Division of Waste Management, Fayetteville Regional Office, received a Limited Site Assessment Report (Phase II), on November 8, 2001. A review of the available data shows that soil contamination does not exceed the residential maximum soil contaminant concentrations and groundwater contamination meets the cleanup requirements for a low risk site. No further assessment or remedial actions are required at this time. However, please be advised that because groundwater contamination still exceeds the groundwater quality standards established in 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where contamination is expected to migrate is not suitable for use as a water supply.

Pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (instructions attached) with the Register of Deeds in the county in which the release is located and submit a certified copy to the UST Section within 30 days of receipt of this letter. This No Further Action Determination will not become valid until the UST Section receives a certified copy of the Notice of Residual Petroleum that is filed with the Register of Deeds and the public notice requirements outlined below are completed.

Public notice in accordance with 15A NCAC 2L .0115(k) is required as follows. Within 30 days of receipt of this no further action letter, you must provide a copy of this letter to the following persons:

- Local health director:
- Chief administrative officer (i.e., Mayor, Chairman of the County Commissioners, County Manager, City Manager or other official of equal or similar position) of each political jurisdiction in which the contamination occurs;
- All property owners and occupants within or contiguous to the area containing contamination;
- All property owners and occupants within or contiguous to the area where the contamination is expected to migrate.

Copies of this no further action letter must be sent to the persons listed above by certified mail. If it is impractical to provide this public notice by certified mail to the occupants of apartment buildings, condominiums, office buildings, etc., you may post a copy of this letter in a prominent place where the occupants are most likely to see it.

Within 60 days of receiving this no further action letter, you must provide the UST Section, Fayetteville Regional Office, with proof of receipt of the copy of the letter or of refusal by the addressee to accept delivery of the copy of the letter. If a copy of the letter is posted, you must provide the UST Section with a description of the manner in which the letter was posted.

Interested parties may examine the Limited Site Assessment Report by contacting me at the address and telephone number below. In addition, the UST Section, Fayetteville Regional Office has other site information on file and available for public review and comment. Interested parties may arrange to review this information by contacting the regional office as listed below.

Kenneth E. Currie NCDENR-DWM-UST 225 Green Street, Suite 714 Fayetteville, North Carolina 28301-5043 (910) 486-1541

Pursuant to 15A NCAC 2L .0115(e), you have a continuing obligation to notify the UST Section of any changes, that you know of or should know of, that might affect the level of risk assigned to the discharge or release. Such changes include, but are not limited to, changes in zoning of real property, use of real property or the use of groundwater that has been contaminated or is expected to be contaminated by the discharge or release, if such change could cause the UST Section to reclassify the risk. Please note that this responsibility not only pertains to changes involving the property on which the release occurred, but to changes involving the surrounding properties as well.

Should you have any questions concerning this letter, please contact me at (910) 486-1541.

Sincerely,

Kenneth E. Currie UST Section

c: FRO Incident Files

Meg E. Howard, G.I.T. Groundwater Management Associates, Inc. 2025-E Eastgate Drive Greenville, NC 27858

Attachments: Notice of Residual Petroleum Filing Instructions



ROY COOPER Governor MICHAEL S. REGAN Secretary MICHAEL SCOTT Director

#### UNDERGROUND STORAGE TANK SECTION

December 16, 2020

CERTIFIED MAIL 7019 1120 0001 4908 0328

Brayboy's Enterprise, Inc Mr. Jerry Brayboy 2451 NC Hwy 72 West Lumberton, NC 28360

RE: Notice of No Further Action 15A NCAC 2L .0407
Risk Based Assessment and Corrective Action for
Petroleum Underground Storage Tank
Former Service Oil Bulk Plant
713 East Third Street
Pembroke, Robeson County, North Carolina
Incident Number: 9449

Incident Number: 9449 Risk Classification: Low

Dear Mr. Brayboy:

The Division of Waste Management, Underground Storage Tank (UST) Section, Trust Fund Branch has received a site assessment report for the above referenced site. A review of the report shows that petroleum contaminated groundwater does remain at this site above the level of the standards or interim standards established in 15A NCAC 2L .0202, but there are no active water supply wells located within 1,000 feet of the source area and that the area is supplied with county water. The site assessment showed that soil contamination does not exceed the respective Residential Maximum Soil Contaminant Concentrations (MSCC) established in 15A NCAC 2L .0411.

Based on information provided to date, the UST Section finds it appropriate to classify the risk of the discharge or release as Low Risk. Furthermore, the UST Section determines that no further action is warranted for this incident. This determination shall apply unless the UST Section later determines the discharge or release poses an unacceptable risk or potentially unacceptable risk to human health or the environment.



Due to the fact that groundwater does not meet "Unrestricted Use" standards, meaning that contamination remains above 2L groundwater standards, a Notice of Residual Petroleum was placed on the Deed (Book 2249 Page 97) on September 28, 2020 (copy attached). This notice simply states that groundwater is not to be used as a drinking water source nor are any wells be installed on the property until it can be shown that groundwater contamination has fallen below 2L groundwater standards at which time the deed notice may be removed by the department.

The Trust Fund Branch will provide a copy of this letter to the following persons: Local Health Director, Chief Administrative Officer, (i.-e. Mayor, Chairman of County Commissioners, County Manager, City Manager, or other official of equal or similar position) of each political jurisdiction in which the contamination occurs; and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate.

Pursuant to 15A NCAC 2L .0409, you have a continuing obligation to notify the UST Section of any changes that you know of or should know of, that might affect the level of risk assigned to the discharge or release. Please be advised that all monitoring or injection wells used to investigate or remediate this incident were abandoned properly in accordance with 15A NCAC 2C .0113 and .0114, respectively by the State Lead Contractor.

Should you have any questions, please contact Hassan Osman at (919) 707-8167, or email at Hassan.osman@ncdenr.gov

Sincerely,

Wayne Randelph, CPM Trust Fund Branch Head UST Section/DWM

cc: Kellie Blue-Robeson County Manager, Email: <a href="mailto:kellie.blue@co.robeson.nc.us">kellie.blue@co.robeson.nc.us</a>
William Smith, Robeson County Public Health Director, Email: <a href="mailto:William.smith@robeson.nc.gov">William.smith@robeson.nc.gov</a>
Tyler Thomas-Pembroke Town Manager, Email: <a href="mailto:tyler@pembrokenc.com">tyler@pembrokenc.com</a>
Allen G. Dial-706 East 3<sup>rd</sup> Street, Pembroke, NC 28372
Linda Sampson-715 E. 3<sup>rd</sup> Street, Pembroke, NC 28372



## NCDEQ UNDERGROUND STORAGE TANK SECTION RISK, RANK, AND ABATEMENT RATING FORM

Incident Name:	PEMBROKE ELEMENTARY SCHOOL	Region:	FAY		
Incident Number:	29576	County:	ROBESON	SCORE	L30R
Date:	8/21/2023	Ranked By:	KEC	_	

Note: a new ranking form must be completed whenever site conditions may have changed, or at least once every 5 years

#### SE

ECT	TION I. Initial Risk Classification (Check all that apply)	
l. F	High Risk	
	UST and Non-UST Petroleum Releases	
A.	An existing water supply well, including one used for non-drinking purposes, has been contaminated by any UST release or any non-UST petroleum release;	
В.	There exists a serious threat of explosion due to the accumulation of vapors in a confined space, as a result of the release;	
C.	Vapors from the discharge or release pose a serious exposure risk through vapor intrusion into inhabited structures; or	
D.	. There exists an imminent danger to public health, public safety or the environment, as a result of the release.	
Cor	mmercial UST, Noncommercial Motor Fuel UST, and Non-UST Petroleum Releases Only	
E.	A water supply well used for drinking water is located within 1,000 feet of the source area of a confirmed release;	
F.	A water supply well not used for drinking water is located within 250 feet of the source area of a confirmed release; or	
G.	. The groundwater within 500 feet of the source area of a confirmed release has the potential for future use in that there is no source of water supply other than the groundwater;	
No	oncommercial UST Releases Only (including Noncommercial Farm or Residential Motor Fuel USTs)	
Н.	. A water supply well, including one used for non-drinking purposes, is located within 150 feet of the source area of a confirmed release;	
l.	Unassessed free product has been found within 30 feet of a property boundary with a landowner other than the responsible party for the release; or	
J.	An unabated surface exposure of free product remains present at a confirmed release from a noncommercial UST.	
2. 1	Intermediate Risk (Commercial UST and Non-UST Releases Only)	
A.	Surface water is located within 500 feet of the source area of a confirmed release and the maximum groundwater contaminant concentration exceeds the applicable surface water quality standard and criteria found in 15A NCAC 2B .0200 by a factor of 10;	
B.	In the Coastal Plain Physiographic Province (as designated on a map entitled Geologic Map of North Carolina published by the Department in 1985), the source area of a confirmed release is located where there is recharge to an unconfined or semi-confined deeper aquifer which the Department determines is being used or may be used as a source of drinking water;	
C.	The source area of a confirmed release is located within a designated wellhead protection area, per 42 USC 300h-7(e);	
D.	The levels of groundwater contamination associated with a confirmed release for any contaminant (except ethylene dibromide, benzene and the aliphatic and aromatic carbon fraction classes) exceed 50 percent of the solubility of the contaminant at 25 degrees Celsius or 1,000 times the groundwater quality standard or interim standard established in 15A NCAC 2L .0202, whichever is lower (these levels have been termed "gross contamination levels"); or	
E.	The levels of groundwater contamination associated with a confirmed release for ethylene dibromide or benzene exceed 1,000 times the federal drinking water standard set out in 40 CFR 141(these levels have also been termed "gross contamination levels").	
3. L	Low Risk	
_		

A low risk classification means that the risk posed by a release does not meet any of the high or intermediate risk criteria or, based on site-specific information received by the Department, the release does not pose a significant risk.

X

**SECTION I. Risk Classification** 

L

UST/200 Rev 2018-05\_P Pg 1 of 4

#### SECTION II. Risk Classification (Assign points as applicable)

#### 1. EMERGENCY HAZARD ASSESSMENT

E - FLAG

An emergency situation exists if the Department determines that the release poses an imminent danger to public health, public safety, or the environment. (Flag if true, leave blank if no emergency is apparent.)

Complete form with letter "E" assigned to final rating. Once Emergency is abated, a new rating must be prepared.

#### 2. EXPOSURE ASSESSMENT

#### Groundwater A. Impacted Water Supplies

Public Supply Wells (each well can only be counted once)

1. Public or institutional water supply well containing substances in concentrations exceeding 15A NCAC 2L groundwater quality standards. 600 pts ea.

#### Private Supply Wells (each well can only be counted once)

2. Private domestic drinking water supply well containing substances in concentrations exceeding 15A NCAC 2L groundwater quality standards. 200 pts ea.

3. Private well, not used for drinking, containing contamination in detectable concentrations. 75 pts ea.

#### Public or Private Wells below 2L .0202 Standards (each well can only be counted once)

4. Public or private drinking water supply containing substances that are below the 15A NCAC 2L groundwater quality standards. 100 pts ea.

#### **B. Threat to Uncontaminated Drinking Water Supplies**

#### Public Supply Wells (each well can only be counted once)

1. Public or institutional water supply well within 500 ft of commercial or noncommercial motor fuel UST or non-UST plume edge, or 100 feet of other noncommercial UST plume edge; plume edge is within radius of influence of public well; or threat currently unknown. 40 pts ea.

2. Public or institutional water supply well between 500 and 1000 ft of commercial or noncommercial motor fuel UST or non-UST plume edge, or 100 and 150 feet of other noncommercial UST plume edge; or threat is reasonably known. 10 pts ea.

#### Private Supply Wells (each well can only be counted once)

3. Private water supply, including non-drinking well, located within 250 ft of commercial or noncommercial motor fuel UST or non-UST plume edge, or 150 ft of othernoncommercial UST plume edge and wells threatened or threat is currently unknown. 20 pts ea.

4. Private drinking water supply, located between 251 and 500 ft of commercial or noncommercial motor fuel UST or non-UST plume edge and wells are threatened or threat is currently unknown. 10

5. Private drinking water supply, located between 501 and 1000 ft of commercial or noncommercial motor fuel UST or non-UST plume edge; or wells located within 1000 ft but threat to wells is reasonably known; or an alternate water source is available. 5 pts ea.

#### C. Proximity of Wells to Permitted USTs (PIB Information Check - No Points)

1. One or more public water supply wells is located within 500' of a permitted UST.

2. One or more private drinking water supply wells is located within 100' of a permitted UST.

#### **Surface Water**

1. Violation of Class HQW, ORW, WS-I, WS-II, or SA surface water quality standards as a result of groundwater discharge. 10 pts total.

2. Free product or sheen discovered on surface waters as a result of groundwater discharge. 5 pts total.

## x 600

x 200

x 100

40

10

20

10

## Check after

notifying PIB:

## (10 pts):

Incident # 29576

No Risk Data	Soil to GW	Residential  ✓	Ind/Comm	POINTS :	TOTAL
Maximum soil contaminant exposure concentration. 5 pts	total. (8260 sample BDL floo	o Groundwater" but below "Resid or sample)	lential"	(5 pts):	
	concentration exceeds "Resides total.	ential" but below "Industrial Com	nmercial"	(10 pts):	
	concentration exceeds the "In	ndustrial/Commercial" exposure I.		(15 pts):	
B. Proximity of Protected Wat 1. Surface water classified as WS-II or SA is located within	High Quality Water (HQW), C	3 Information Check - No Poin Outstanding Resource Water (ORV	N), WS-I, Chec	ck after ving PIB:	
Air Quality A. Vapor Phase Exposure					
1. Contaminant vapors detected explosive limit and health conditions.		ut levels are below 20% of the lov	wer	(20 pts):	
<ol><li>Contaminant vapors detected vaults, etc.) but levels are belo</li></ol>		inhabited buildings, sewer lines, ι limit. 5 pts total.	utility	(5 pts):	
3. HYDROGEOLOGY and	LITHOLOGY				
A. Bedrock  Contamination is located in, or	n, or within five (5) feet of bed	drock. 20 pts total.		(20 pts):	
B. Vertical Contaminant Migra Literature or well logs indicate surface. 10 pts total.		sent above bedrock or within 20 f	eet of land	(10 pts):	10
	hat no discharge points or aq	uifer discontinuities exist betwee ne nearest down-gradient drinking		(5 pts):_	
4. ENVIRONMENTAL VUL A. Existing Groundwater Qual					
Concentrations at less than     O		standards. 5 pts total.		(5 pts):	
2. Concentrations between 10 OI		water standards. 20 pts total. (2010 DATA)	X	(20 pts):	20
<ol><li>Concentrations greater than</li></ol> OI	_	er standards. 40 pts total.		(40 pts): _	
4. Free product is present. 80				(80 pts):	
B. Predominant Contamination  1. Low boiling-point petroleum		fuel). 20 pts total.		(20 pts):	
2. High boiling-point petroleun	n products (fuel oil, kerosene,	diesel fuel, etc). 0 pts.	X	(0 pts):	0
5. CONTAMINANT SOUR A. Rank Contributions from S		•			
1. Abatement letter "A" assign	ed due to an active UST syster	m present onsite. 100 pts total.		(100 pts):	0
2. Abatement letter "D" assign	ed due to a contaminated soil	source remaining. 50 pts total.		(50 pts):	0
		SECTION II. Rel	lease Rankin	g	30

Pg 3 of 4 UST/200 Rev 2018-05\_P

Incident #

29576

#### SECTION III. Source Abatement Assignment (Assign Letter)

#### 1. Abated or Unabated Contaminant Source

#### A. Emergency Situation

An Emergency condition must be immediately abated. Assign letter "E" (and see Section II.1).

#### **B. Active UST System**

UST Systems remain in operation and continue to discharge into the environment.

Assign Letter "A". (+100 points added to Rank.)

OR

OR

#### C. Residual Soil Contamination

The UST release has been abated; however, contaminated soil continues to release product or contaminants into the environment. Assign Letter "D". (+50 points added to Rank in Section II.5.)

OR

#### **D. Contaminant Sources Abated**

The UST release has been abated and contaminated soil has been removed or remediated. Assign Letter "R". (No points added to Rank in Section II.5.)

R

#### **SECTION III. Source Abatement Assignment**

R

#### SECTION IV. Risk, Rank, and Abatement Score

**Total: Risk, Rank, and Abatement Score** 

**L30R** 

(Use Risk letter from Section I, total of all Rank points from Section II, and Abatement letter from Section III. Transfer final score to Page 1)

North Carolina
Department of Environment and Natural Resources
Division of Waste Management
Underground Storage Tank Section
Fayetteville Regional Office

Michael F. Easley, Governor William G. Ross Jr, Secretary Dexter R. Matthews, Director



May 31, 2002

Town of Pembroke Attn: Mr. McDuffie Cummings, Town Manager P.O. Box 866 Pembroke, NC 28372

Re: Notice of No Further Action

15A NCAC 2L .0115(h)

Risk-based Assessment and Corrective Action for Petroleum Underground Storage Tanks

Town of Pembroke – Public Works Garage

East Railroad Street
Pembroke. Robeson County

Incident # 11864

High Risk Classification

#### Dear Mr. Cummings:

On May 21, 2002, the Underground Storage Tank (UST) Section of the Division of Waste Management, Fayetteville Regional Office, received a Soil Only Comprehensive Site Assessment Report (CSA) for the above-referenced site. A review of the report shows that soil contamination does not exceed the residential or soil-to-groundwater maximum soil contaminant concentrations established in 15A NCAC 2L .0115(m), whichever are lower. Also, a review of the CSA along with the February 2002, Limited Site Assessment Report shows that contaminated groundwater has been cleaned up to the level of the standards or interim standards established in 15A NCAC 2L .0202.

Based on information provided to date, the UST Section finds it appropriate to lower the risk classification of the discharge or release from "high" to "low". Furthermore, the UST Section determines that no further action is warranted for this incident. This determination shall apply unless the UST Section later determines that the discharge or release poses an unacceptable risk or a potentially unacceptable risk to human health or the environment.

Pursuant to 15A NCAC 2L .0115(e), you have a continuing obligation to notify the UST Section of any changes that you know of or should know of, that might affect the level of risk assigned to the discharge or release.

Please be advised that you should close any monitoring wells or injection wells used to investigate or remediate this incident in accordance with 15A NCAC 2C .0113 and .0214, respectively (rules attached). For additional guidance on closure of monitoring wells and/or infiltration galleries, please contact the Division of Water Quality, Groundwater Section at the Fayetteville Regional Office.

Should you have any questions concerning this notice, please contact me at the letterhead address or at (910) 486-1541.

Sincerely,

Kenneth E. Currie UST Section

Attachments:

15A NCAC 2C .0113

15A NCAC 2C .0214

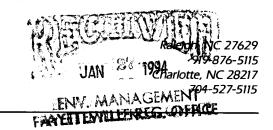
Well Abandonment Form

c: Rob Krebs, UST Section Corrective Action Branch Head

Robeson County Health Department

Tom Will, P.G., East Coast Environmental, P.A., 3709 Junction Blvd., Raleigh, NC 27603





January 14, 1994

Mr. Jim Bales NCDEHNR-DEM **Groundwater Section** Wachovia Building, Suite 714 Fayetteville, North Carolina 28301

Reference:

Initial Abatement

Town of Pembroke, Public Works Department East Railroad Street, Pembroke, North Carolina

Facility ID # 0-028837

Triangle Project No. 256-0107

Dear Mr. Bales:

Following the report of a Petroleum Hydrocarbon release to your office, Triangle Environmental, Inc. (Triangle) submitted a soil sample for laboratory analysis. laboratory results show the presence of petroleum hydrocarbons in the soil. Included is a copy of the laboratory results. It appears that the contamination is from overfill. No further assessment has been done concerning the extent of contamination. It is the Town of Pembroke's intent to permanently close these tanks within 60 days. investigation and Site Sensitivity Evaluation will be done when the tanks are permanently closed.

If you have any questions, please contact Butch Lawter at (919) 876-5115.

Sincerely,

TRIANGLE ENVIRONMENTAL, INC.

R. Stan Taylor, PE Vice President

R. S. (Butch) Lawter

Project Manager

xc:

McDuffie Cummings, Town of Pembroke

CHB\PEMBRO.DOC

P.O. Box 41087

Raleigh, NC 27629

800-849-5115

919-790-8273 FAX

HYDROLOGIC, INC

HYDROLOGIC COLUMBIA Sample Data Report NC Certification No. 400 SC Certification No. 40101

Date : 12/22/93

Project : Town of Pembrook

Client : Triangle Environmental

Date Collected: 12/9/93
Date Received: 12/11/93
Date Analyzed: 12/13-21/93
Date Reported: 12/22/93

5030 Sample ID Client ID TPH 93-7932 PB 423

TPH Units = mg/kg (parts per million) Soil by M5030

Data Approved for Release:

Benjamin Gulfizia Laboratory Manager

Subcontractor: Columbia  Contact Name: 12/10-93  Date Shipped: 12-10-93  Comments: 570 797			Project 9348/ Name/No:  Project Project Contact/Phone:  P.O. #: 196						Reporting Information: Report To: HydroLogic, Inc.  Suite 900 Invoice To: Morrisville, NC 27560  HydroLogic, Inc. 2500 Gateway Centre Blvd.  Suite 900 Suite 900 Suite 900 Morrisville, NC 27560							NO: PIA 38-PIII Copy		
ONE CONTAINER PE	R LINE	·	<del></del>					BAMPLE		i	T	T T	i i				USE T	
Sample ID	Sample Location	сотр	grab	dale	time	SM.	dw	***	solid	.01	liquid	prerv	volume	Analysis & Method		cond	Ľ	
PB	93-7932		X	129-93	1530			\ <u>'</u>	X					5030			Ļ	
			ļ		ļ				<u> </u>		·.	ļ	ļ				╀	
		ļ					_										╄	
						<u> </u>						ļ		_			-	
				ļ							<del> </del>					-	╁	
			<u> </u>		ļ	-	-		<b> </b>								╁	
			-		-		-		<u> </u>	-	<del>                                      </del>		<del> </del>					
		-	-		<del> </del>	$\vdash$	1				<del>                                     </del>	<del> </del>					T	
		1	1	<del> </del>		1	<u> </u>				<del>                                     </del>	1				3.3		
en e															7.7			
																	L	
			<u> </u>		<u> </u>						ļ	<b> </b>	<b> </b>				╀	
7			<b>-</b>	1	<del> </del>	<del> </del>	ऻ			ļ	<del>   -</del>	<b> </b>	<b> </b>				+	
										<u> </u>	].	1					上	
Rush (), Two \	Ime (Please Specify) Week [] Three Week []			QC Lev	el: 3 111 🗀 1	Projec	t Spe	pecific						DISKETTES: Comma Delimited: Standard ASCII:				
Relinquished b		B	70 11											Date/Tim	8			
Method of Shi												hv: 111	2	Smeat Date/Tin	no (2/11/9)	12170	<u></u>	

Subcontra Contact N Date Ship Comments:	Proj Name Proj Cont	ect /// ect ///	Report To:  Hydrologic, Inc.  2500 Gateway C  Suite 900  Invoice To: Morrisville, NO  Hydrologic, Inc.  2500 Gateway  2500 Gateway						Fax No: 36 Fax No: 36 Y Centre Blvd. Typed Cop Date:								
ONE CONTAINED BEI	A I NA		1.0.	P.O. #: 796 Suite 900  Suite 900  Morrisville, NC 27560										IC 2/50U	LAB USE C		
ONE CONTAINER PEI	Sample Location	сотр	grab	dale	tine	<b>o</b> w	dw	w .	solid	oll	liquid	bretA	ax volume	Analysis & Method		ex	ŀ
PB			X	129-93	1530			$\overline{\mathbf{x}}$	X					5030			ightharpoonup
												<b> </b>					_
							<u> </u>										╁
		_										<u> </u>	<del> </del>			1	╁
<del> </del>			-	<u>                                     </u>			_	<del>                                     </del>	-		<del> </del>						
											<u> </u>	ļ	ļ			<del> </del>	╬
		_	<u> </u>		<u> </u>	-	-				<del> </del>					+	╁
			-	<b> </b>	<del> </del>	-	-		<u> </u>								土
																	_
								<u> </u>		ļ	<u> </u>	<del> </del>	<u> </u>				-
				<del> </del>	<del> </del>		-	<b> </b> -		<del> </del>	<del>                                     </del>		-		<u></u>	-	十
				1	1	<u></u>	<u></u>	<u></u>	<u> </u>	<u> </u>	<u> </u>	1				<del></del>	
Turn Around T Rush []. Two \	Ime (Please Specify) Neek [] Three Week []			QC Lev	el: 3 111 (3) 1	Projec	d Spe	ecific_			!			DISKETTES: Comma Delimited: Standard ASCII:			
Relinquished t	/ V. /	u B	rale					Rec	elved b	y:(Slg	nature)			Date/Tim	0		
Method of Shi		PS												Date/Tir	na		

# REPORT TO: Triangle Enu Raleigh Ne Butch Lawten

# CHAIN OF CUSTODY

HydroLogic, Inc.
2500 Gateway Centre Blvd., Suite 900
Morrisville, NC 27560
800-241-4174
919-380-9699

PAGE \_\_\_\_ OF \_

PA

796

Method of Shipment

934581

CLIENT: To	CLIENT: Town of Pemproxe						gas see see see and											
		19.511			<b>A</b>	3								REPORT DUE				
PROJ #:		PO# 796	7			3								VERBAL FAX	COPY HARD (	OPY		
SAMPLER:	SAMPLER: RHONTOH																	
FIELD ID SAMPLE TIME DAT COLLECTED COLLECTED			DATE COLLECT	ED	TOI										REMARKS			
PB	soil	3:30	12-9	W	1 7	1												
		·																
					1	1	1											
							1											
					_	1	1					<del>                                     </del>				<u> </u>		
							1				1							
					+	1	1				-	1						
RELINQUISHE	D BY: 0 11-	<u> </u>	<u> </u>	DATE	/ TIN	F: 10	2 ( )		<u>।                                    </u>	RE	CEIV	LD BY		achie Bally	DATE / TIME: /2-/	1/30		
1						ATE / TIME: /2-/0				RECEIVED BY:				acut payin	DATE / TIME:	7/30		
RELINQUISHE							ATE / TIME:				CEIV	ED B	Y:	DATE / TIME:				
DISPATCHED	DISPATCHED BY:						ATE / TIME:				CEIV	ED B	Y:	DATE / TIME:				

ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



## UNDERGROUND STORAGE TANK SECTION

August 31, 2022

CERTIFIED MAIL 7022 0410 0003 1027 4546

Mr. Paige Raquel Oxendine P. O. Box 1410 Pembroke, NC 28372

RE: Notice of No Further Action 15A NCAC 2L .0407(e) Risk Based Assessment and Corrective Action for

Petroleum Underground Storage Tank

Country Store and Feed 7828 Deep Branch Road

Pembroke, Robeson County, North Carolina

Incident Number: 7605 Risk Classification: Low

Dear Mr. Oxendine:

The Division of Waste Management, Underground Storage Tank (UST) Section, Trust Fund Branch has received a site assessment report for the above referenced site. A review of the report shows that petroleum contaminated groundwater does remain at this site above the level of the standards or interim standards established in 15A NCAC 2L .0202, but there are no active water supply wells located within 1,000 feet of the source area and that the area is supplied with county water. The site assessment showed that soil contamination does exceed the respective Residential Maximum Soil Contaminant Concentrations (MSCC) established in 15A NCAC 2L .0411.

Based on information provided to date, the UST Section finds it appropriate to classify the risk of the discharge or release as Low Risk. Furthermore, the UST Section determines that no further action is warranted for this incident. This determination shall apply unless the UST Section later determines the discharge or release poses an unacceptable risk or potentially unacceptable risk to human health or the environment.



Since groundwater does not meet "Unrestricted Use" standards, meaning that contamination remains above 2L groundwater standards, a Notice of Residual Petroleum was placed on (Deed Book 1722 Page 6) on June 1, 2009 (copy attached). This notice simply states that groundwater is not to be used as drinking water source nor any wells be installed on the property until it can be shown that groundwater contamination has fallen below 2L groundwater standards at which time the deed notice may be removed by the department. Also, the site shall be used for industrial/commercial use only. The real property shall not be developed or utilized for residential purposes including but not limited to primary or secondary residences (permanent or temporary), schools, daycare centers, nursing homes, playgrounds, parks, recreation areas and/or picnic areas.

The Trust Fund Branch will provide a copy of this letter to the following persons: Local Health Director, Chief Administrative Officer, (i. e. Mayor, Chairman of County Commissioner, County Manager, City Manager, or other official of equal or similar position) of each political jurisdiction in which the contamination occurs; and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate.

Interested parties may examine the assessment reports by contacting Hassan Osman at (919) 707-8167, or write to Hassan Osman, UST Section, Trust Fund Branch 1646 Mail Service Center, Raleigh, NC 27699-1646.

Pursuant to 15A NCAC 2L .0409, you have a continuing obligation to notify the UST Section of any changes that you know of or should know of, that might affect the level of risk assigned to the discharge or release. Please be advised that all monitoring or injection wells used to investigate or remediate this incident were abandoned properly in accordance with 15A NCAC 2C .0113 and .0114, respectively by the State Lead Contractor.

Should you have any questions, please contact Hassan Osman at (919) 707-8167, or email at <u>Hassan.osman@ncdenr.gov</u>

Sincerely,

Wayne Randolph, CPM Trust Fund Branch Head

DWM/UST Section

**FYI-FRO** 



## FROEHLING & ROBERTSON, INC.



**Engineering Stability Since 1881** 

310 Hubert Street Raleigh, North Carolina 27603-2302 T 919.828.3441 | F 919.828.5751 NC License #F-0266

July 21, 2016

RECEIVED

By Ken Currie at 12:50 pm, Aug 15, 2016

# North Carolina Department of Transportation Geotechnical Engineering Unit

1020 Birch Ridge Drive Raleigh, North Carolina 27610

**Former Moss Neck Corner Store** 

Attn.: Mr. Craig Haden

GeoEnvironmental Project Manager

Re: State Project: SS-4906BY

WBS Element: 39406.1.3

Signal Pole Installation at the intersection of NC 711 and SR 1003 (Chicken Road)

**Subject:** UST Closure Activities

Parcel 2, H, D & B Investments, LLC Property Pembroke, Robeson County, North Carolina

Dear Mr. Haden:

Froehling and Robertson, Inc. (F&R) has completed the authorized UST Closure Activities at the H, D & B Investments, LLC property in Pembroke, North Carolina. The work was performed in general accordance with F&R's Proposal No. 1766-00061 dated May 10, 2016 (revised May 17, 2016 and May 23, 2016). This UST Closure report documents our field activities and laboratory analytical results.

Please do not hesitate to contact us if you should have any questions regarding this report.

Sincerely,

FROEHLING & ROBERTSON, INC. Benjamin A. Whitley

**—** E425D6E8C23545B...

Michael Sabodish

B4FED45203C345C...

DocuSigned by:

Benjamin A. Whitley, P.E.

**Project Engineer** 

Michael S. Sabodish, Jr., Ph.D., P.E. Engineering & Remediation Services Manager

**Enclosed: UST Closure Report** 





Corporate HQ: 3015 Dumbarton Road Richmond, Virginia 23228 T 804.264.2701 F 804.264.1202 www.fandr.com



#### A. SITE INFORMATION

#### 1. Site identification

Date of Report: July 21, 2016

Facility I.D.: <u>N/A</u> UST Incident Number: <u>NA</u>
Site Name: H, D & B Investments, LLC Property

Site Street Address: No physical street address; located at east corner of NC Highway 711 and S.R. 1003 (N. Chicken Road) intersection. According to a previous investigation,

the former address was 6748 NC 711 Highway.

City/Town: Pembroke Zip Code: 28372 County: Robeson

Description of Geographic Data Point: Approximate Mid-point between UST-1 and UST-2

Location Method: Robeson County GIS

Northing: <u>3836886.19</u> Easting: <u>668206.10</u>

#### 2. Information about Contacts Associated with the Leaking UST System

UST Owner: Unknown

Address: No physical street address Phone: NA

UST Operator: <u>Unknown</u> Address: <u>NA</u> Phone: <u>NA</u>

Property Owner: H, D & B Investments, LLC

Address: 480 Countrywood Drive, Rowland, NC 28383 Phone: Unknown

Property Occupant: Property is currently vacant

Consultant/Contractor: Froehling and Robertson, Inc.

Address: 310 Hubert Street, Raleigh, NC 27603 Phone: (919) 828-3441

Analytical Laboratory: <u>Pace</u> State Cert. No.: <u>5342</u>

Address: 9800 Kincey Avenue, Ste 100, Huntersville, NC 28078 Phone: (704) 875-9092

#### 3. Information about Release

Date Discovered: January 2016 Estimated Quantity of Release: Unknown

Cause of Release: <u>During a subsurface investigation performed for NCDOT, petroleum odors were encountered in a geotechnical boring at the location of a planned signal pole.</u> A subsequent geophysical investigation revealed evidence of two orphaned <u>USTs.</u> <u>Based on a review of historical aerial photography, the vacant lot was formerly developed with a filling station. The petroleum release is suspected to have been caused</u>



by deterioration of the UST system (tanks, piping and/or dispensers), and/or surficial spills.

Source of Release: **UST** and piping

Sizes and Contents of UST System: (2) 550-gallon USTs (UST-1 and UST-2)

#### 4. Certification

I, <u>Benjamin A. Whitley</u>, a <u>Professional Engineer</u> for <u>Froehling and Robertson</u>, <u>Inc.</u>, do certify that the information contained in this report is correct and accurate to the best of my knowledge. <u>Froehling and Robertson</u>, <u>Inc.</u> is licensed to practice engineering in North Carolina. The certification number of the company is F-0266.

#### **B. SITE HISTORY AND CHARACTERIZATION**

#### 1. Provide UST owner and operator information:

The parcel currently consists of a cleared, vacant lot with grassy and gravel surfaced areas. H, D & B Investments is the current owner of the site. Based upon a review of historical aerial photography, the site formerly contained a filling station. However, the previous owner and operator of the UST system is unknown. UST owner and operator information is shown in the table below and the locations of the former USTs are shown in the attached Figures 1 and 2.

Table 1. UST Owner and Operator Information

UST ID Numbers	UST-1 and UST-2		Facility ID Number	N/A			
Name of Owner (cu	irrent)		Dates of Operation				
H, D & B Investmen	ts, LLC		Unknown				
Owner Street Address							
480 Countrywood Drive							
City	State	Zip	Telephone Number				
Rowland	NC	28383	Unknown				
Operator (last know	vn)		Dates of Operation				
Un	known		Unknown (Orphan USTs)				
Operator Street Address							
NA							
City	State	Zip	Telephone Number				
NA	NA	NA	NA				
Incident Number		NA					



#### 2. UST Information:

The project site contained two USTs located just east of the NC Highway 711 and S.R. 1003 intersection. The USTs are not registered in NCDEQ's UST database, and it is unknown when the USTs last dispensed product. In addition, the former contents of the USTs are unknown; however, based upon the former appearance of the property as a filling station, the USTs likely stored gasoline and/or diesel.

During the UST closure activities, it was determined the USTs (UST-1 and UST-2) were constructed of steel. With approximate dimensions of 42 inches in diameter and 96 inches in length, the volumes of the USTs were estimated to be 550 gallons. Due to its proximity to the intersection (within five feet), UST-1 was abandoned in place in order to avoid disturbance of the pavement. The location of UST-2 conflicted with the installation of a proposed signal pole, and was therfore removed from the ground.

See Appendix A for the UST disposal manifest. The following tables outline the information for both USTs.

Table 2. UST Information

UST ID	Current/Last	Previous	Capacity	Construction	Tank	Date	Status of	Was Release
Number	Contents	Contents	(gallons)	Details	Dimensions	Installed	UST	associated
								with the
								UST
								System?
							Closed in	
							place,	
UST-1	Petroleum	Petroleum	550	Steel	42"D x 92"L	Unknown	6/6/2016	Yes
Incident	Material	Date of	Description of Release					
Number	Released	Release						
NA	petroleum	unknown	Release most likely occurred due to deterioration of the tank					

UST ID	Current/Last	Previous	Capacity	Construction	Tank	Date	Status of	Was Release
Number	Contents	Contents	(gallons)	Details	Dimensions	Installed	UST	associated
								with the UST
								System?
							Removed,	
UST-2	petroleum	petroleum	550	Steel	42"D x 92"L	Unknown	6/6/2016	Yes
Incident	Material	Date of	Description of Release					
Number	Released	Release						
NA	petroleum	unknown	Release most likely occurred due to deterioration of the tank					



#### 3. Provide non-UST information:

No ASTs, pumps or associated piping were visually apparent at the project site.

# 4. Describe relation of location of current UST system to historical UST releases, non-UST releases, and off-site releases:

No historical UST releases are known for the project site or in the vicinity of the site.

However, F&R previously performed an investigation at the site in association with former aboveground storage tanks (*Limited Phase II Environmental Site Assessment*, May 1, 2007, F&R Project Number H66-5323E). The aboveground storage tanks (ASTs) were located at the southeastern corner of the site, and an associated dispenser island was located along the southern portion of the site adjacent to NC Highway 711. A total of six soil borings were advanced in the vicinity of the dispensers, ASTs and product lines. Diesel range organics were detected at concentrations above laboratory method detection limit (4.7 to 5.7 mg/kg), but below the NCDEQ Action Level of 10 mg/kg in four of the soil samples collected from these soil borings. In addition, temporary monitoring wells (TMWs) were constructed in two of the soil borings. Benzene was detected in a groundwater sample collected from a TMW constructed adjacent to the former ASTs, at a concentration of 3.3 ug/L, exceeding its NCAC 2L Groundwater Quality Standard of 1 ug/L.

#### 5. Site Characteristics:

The parcel currently consists of a cleared, vacant lot with grassy and gravel surfaced areas, and is located in a rural area of primarily agricultural use near Pembroke, NC. In addition, an electrical substation is located adjacent to the east of the property. According to the *Limited Phase II Environmental Site Assessment*, the previous tenant of the property was Moss Neck Corner Store, a filling station with two aboveground storage tanks and a dispenser island. Tenants prior to Moss Neck Corner Store were not identified.

Bedrock or Partially Weathered Rock was not encountered during UST removal activities. Perched water was encountered during removal of UST-2 at a depth of approximately 6 feet below ground surface. Based on local site topography, it is assumed that groundwater flows to the northeast toward Bear Swamp. No surface water was observed at the subject site or adjacent properties.



#### C. CLOSURE PROCEDURE

# 1. Describe preparations for closure including steps taken to notify authorities, permits obtained, and steps taken to clean and purge the tanks:

F&R obtained approval from NCDEQ to perform an in-place closure of UST-1 due to its proximity to the edge of pavement at the intersection. The *Approval for In-Place Closure of and Underground Storage Tank* from NCDEQ is attached to this report. Prior to field activities, F&R selected A&D Environmental (A&D) to perform UST closure activities. A&D notified the local Fire Marshal to acquire a permit for the UST closure activities. A copy of the *Fire Marshal's Permit Application* is attached. In addition, A&D indicated that pumped UST liquids were recycled at A&D's facility in Archdale, NC; the petroleum impacted soils were transported to Republic Services Landfill; and UST-2 was transported to a metal recycling facility. F&R notes A&D did not name the metal recycling facility, or specify which Republic Services Landfill.

F&R subcontracted Pyramid Environmental & Engineering (Pyramid) to perform a geophysical investigation, which was conducted on May 10, 2016. Pyramid detected two probable USTs, and estimated their sizes to be 6 feet in diameter and 9 feet in length. Pyramid also located subsurface utilities in the vicinity of the USTs.

After being exposed and opened, UST-1 was found to contain approximately 20 inches of liquids, while UST-2 was found to contain approximately 12 inches of liquids. The residual liquids were pumped into a vacuum-truck, which subsequently departed the site to dispose of the liquids. A&D reported approximately 345-gallons of liquids were pumped from the two USTs.

#### 2. Describe the closure procedure:

At NCDOT's request, and as approved by NCDEQ, UST-1 was to be closed in placed due to its proximity to the edge of pavement at the intersection. Once surficial/overburden soils were removed, the top of UST-1 was exposed and cut open to allow for pumping of residual liquids and inspection by the Fire Marshal. UST-1 was measured to be 42 inches in diameter and 92 inches in length, which results in a total volume of approximately 550 gallons. UST-1 was then closed in place by filling with flowable fill provided by S&W Ready Mixed Company.

Excavation and removal of UST-2 was required due it being at the proposed location of a signal pole. Once surficial/overburden soils were removed, the top of UST-2 was exposed and cut open to allow for pumping of residual liquids and inspection by the Fire Marshal.



Soils on the western side of UST-2 were then excavated in order to loosen and remove the tank from the ground. A telecommunication/fiber-optic utility was located on the eastern side of UST-2, which prevented excavation in an easterly direction. This utility did not appear to be disturbed during the removal of UST-2. Following removal, UST-2 was observed to be in fair condition, with moderate levels of rusting observed. In addition, three holes were apparent along the bottom at the southern end of the tank. These holes were approximately ½-inch in diameter. UST-2 measured 42 inches in diameter and 92 inches in length, which results in a volume of approximately 550 gallons.

Since UST-1 was closed in place, F&R collected one soil sample by hand auger from the approximate mid-point beneath the UST. F&R also collected one soil sample beneath the mid-point of UST-2 following its removal.

Photos of the UST closure activities can be found attached to this report.

3. Note the amount of residual material pumped from the tank and describe the storage, sampling and disposal of the residual material and the disposal of the tank, pumps and piping:

A&D reported a total of approximately 345-gallons of liquids were pumped from the two USTs and into a vacuum-truck. The vacuum-truck subsequently transported the liquids to A&D's facility in Archdale, NC for recycling (see attached for the disposal manifest).

The UST-2 was transported to a metal recycling facility for disposal (see attached for the Tank Disposal Manifest). A&D did not name the recycling facility.

One apparent vent line was observed in association with UST-1. This line was saw-cut and left in place. No vent line was observed at UST-2, and no product lines were observed at either UST.

#### 4. Document soil excavation activities:

F&R notes that only those soils required to expose UST-1 were excavated. During the removal of UST-2, only those soils required to initially expose UST-2 were removed. After UST-2 was pumped and cleaned, the soils on the western side of the UST were excavated in order to free the UST from the ground. Loose and sloughed soils from the UST-2 excavation were also removed prior to backfilling procedures. The excavated soils were temporarily stockpiled adjacent to the excavation during the closure, and were ultimately loaded into a dump truck for off-site disposal.

The soils used to backfill around the USTs following their installation appeared to be a brownish gray silty sand. The soils at the base of the UST basin primarily appeared to consist



of a gray silty sand. Visual and olfactory evidence of a release was observed in the excavated soils and in the UST excavation. Groundwater was observed in the excavation for UST-2; however, this water appeared to be perched, and neither free product nor a petroleum sheen were observed on the surface of the groundwater.

The bases of both tanks were observed at approximately six feet below ground surface. The excavation for UST-1 was approximately 8 feet long, 5 feet wide, and 1.5 feet deep. The excavation for UST-2 was approximately 10 feet long, 7 feet wide and 6 feet deep. No free product or bedrock was observed in the excavation areas. According to the disposal manifests, the quantity of soil disposed of was 17.70 tons.

The soils generated from the UST excavation were loaded into a dump truck and transported to Republic Services Landfill (see attached for the disposal manifest). F&R notes A&D did not specify which Republic Landfill location the soils were transported to. Following completion of UST removal activities, the excavation was backfilled with a tan sand supplied by NCDOT. F&R observed the placement and compaction of the backfill in controlled lifts. Each lift was compacted using a vibratory roller, and tested with a nuclear density gauge. The density tests indicated the backfill was compacted to at least 96-percent of its maximum dry density. A summary of the density tests is attached to this report.

Please see the attached Photolog and Figure 3, which depict the approximate excavation dimensions as well as the UST, and sample locations.

#### D. SITE INVESTIGATION

#### 1. Describe field screening:

F&R visually observed the excavated soils as well as the base and sidewalls of the excavation. The soils primarily appeared to consist of brownish gray silty sand. Petroleum odors were apparent during excavation activities. No visual evidence of a release was observed in the excavated soils, or the excavation base and sidewalls.

#### 2. Document soil sampling information:

One soil sample was collected using a decontaminated stainless steel hand auger from beneath the midpoint of the UST-1. Since UST-1 was closed in place, F&R performed the hand auger by angling the bucket and augering towards a point beneath the UST.

One soil sample was also collected beneath the midpoint of UST-2 subsequent to its removal. Due to the depth of the excavation, F&R collected this sample using a decontaminated hand auger.



Sample locations are shown in Figure 3. The following table summarizes the soil samples collected during this investigation:

Table 3. Outline of Collected Soil Samples

Sample	Date Collected	Time Collected	UST ID	Sample Location	Depth (ft.)	Method of Analysis
UST-1	6/6/2016	12:00	UST-1	UST Midpoint	6	DRO/GRO; MADEP VPH, EPH;
UST-2	6/6/2016	13:00	UST-2	UST Midpoint	6	EPA 8260, 8270

DRO – Diesel Range Organics

GRO – Gasoline Range Organics

MADEP – Massachusetts Department of Environmental Protection

VPH – Volatile Petroleum Hydrocarbons

EPH – Extractable Petroleum Hydrocarbons

#### 3. Document groundwater and surface water sampling information:

Surface water was not encountered during the UST closure activities. Groundwater was encountered at the excavation base of UST-2; however, based upon the limited duration of its flow, F&R believes this was perched water. F&R did not observe free product or a petroleum sheen on the water. Groundwater was not sampled during the UST closure activities, as it was beyond the scope of the closure activities as requested by NCDOT.

#### 4. Document quality-control measure information:

Subsequent to the collection of each soil sample, the hand auger was decontaminated using a detergent solution and rinsed with distilled water. A new pair of disposal latex gloves was used between each sample collection.

Following UST closure activities, the soil samples were placed in laboratory supplied containers on ice and delivered to Pace Analytical's drop-off location in Cary, North Carolina by F&R the morning of June 7, 2016. According to the returned chain-of-custody, the samples were delivered by Pace couriers to Pace's analytical laboratory in Huntersville, NC the afternoon of June 7, 2016. Standard chain-of-custody procedures were followed during sample transfer and shipping. Duplicates, field blanks and trip blanks were not collected during this investigation.

F&R notes Pace subcontracted ENCO Laboratories in Cary, NC to perform the MADEP VPH analysis. However, the samples were lost during shipment and were not received by ENCO. Pace Labs retained sufficient volumes of each sample to send a second sample to ENCO on June 28, 2016, which was beyond the maximum hold time for MADEP VPH analysis. Despite the hold time, the MADEP VPH analysis was performed at the request of F&R.



#### 5. Describe soil and groundwater investigation results:

According to the laboratory analytical results, the concentrations of Gasoline Range Organics (GRO) and Diesel Range Organics (DRO) in the two soil samples were above the NCDEQ DWM UST Section Action Level of 10 mg/kg. In sample UST-1, GRO and DRO were detected at concentrations of 3,970 and 336 mg/kg, respectively. In sample UST-2, GRO and DRO were detected at concentrations of 3,540 and 238 mg/kg, respectively.

In addition, analysis of UST-1 and UST-2 for Volatile Organic Compounds (VOCs) by EPA Method 8260 and Semi-Volatile Organic Compounds (SVOCs) detected several petroleum related compounds above the NCDEQ DWM Soil-to-Groundwater Maximum Soil Contaminant Concentration (MSCC) levels. The compounds detected are generally associated with petroleum products and refined fuels, including Benzene, n-Butylbenzene, sec-Butylbenzene, Ethylbenzene, Isopropylbenzene, p-Isopropyltoluene, Naphthalene, n-Propylbenzene, Toluene, 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, Xylene, 1-Methylnaphthalene, and 2-Methylnaphthalene.

Laboratory analysis of MADEP EPH detected C11-C22 Aromatics at concentrations above Soil-to-Groundwater MSCC levels in both samples submitted for analysis. C9-C18 Aliphatics were detected at concentrations above method detection limit in both samples, but below the respective Soil-to-Groundwater MSCC level.

Laboratory analysis of MADEP VPH detected C5-C8 Aliphatics and C9-C10 Aromatics at concentrations above the Soil-to-Groundwater and Residential MSCC levels in both samples. C9-C12 Aliphatics were detected at concentrations above the respective Soil-to-Groundwater MSCC, but below the Residential MSCC level.

A summary of the above detections can be found in the attached Table 4 and the laboratory analytical report.

#### **E. CONCLUSIONS AND RECOMMENDATIONS**

#### 1. Present conclusions and recommendations:

Petroleum impacted soils were identified during the UST closure by olfactory evidence. In addition, laboratory analysis of the soil samples collected beneath the USTs detected several petroleum compounds at concentrations above NCDEQ Soil-to-Groundwater MSCC levels.



Therefore, F&R recommends reporting this release to NCDEQ Division of Waste Management UST Section in accordance with their Guidelines For Site Checks, Tank Closure, and Initial Response and Abatement For Non-UST Releases of Petroleum (July 1, 2012).

If you have any questions or comments regarding this report, please call the undersigned at (919) 828-3441.

Sincerely,

FROEHLING AND ROBERSTON, INC.

Benjamin A. Whitley, P.E. Michael S. Sabodish, Jr., Ph.D., P.E.

Project Engineer Engineering and Remediation Services Manager

Attached: Figure 1 – Topographic Map

Figure 2 – Site Aerial Photo

Table 4 – Summary of Laboratory Analytical Results for Soil Approval for In-Place Closure of and Underground Storage Tank

Petroleum Impacted Soil Disposal Manifests

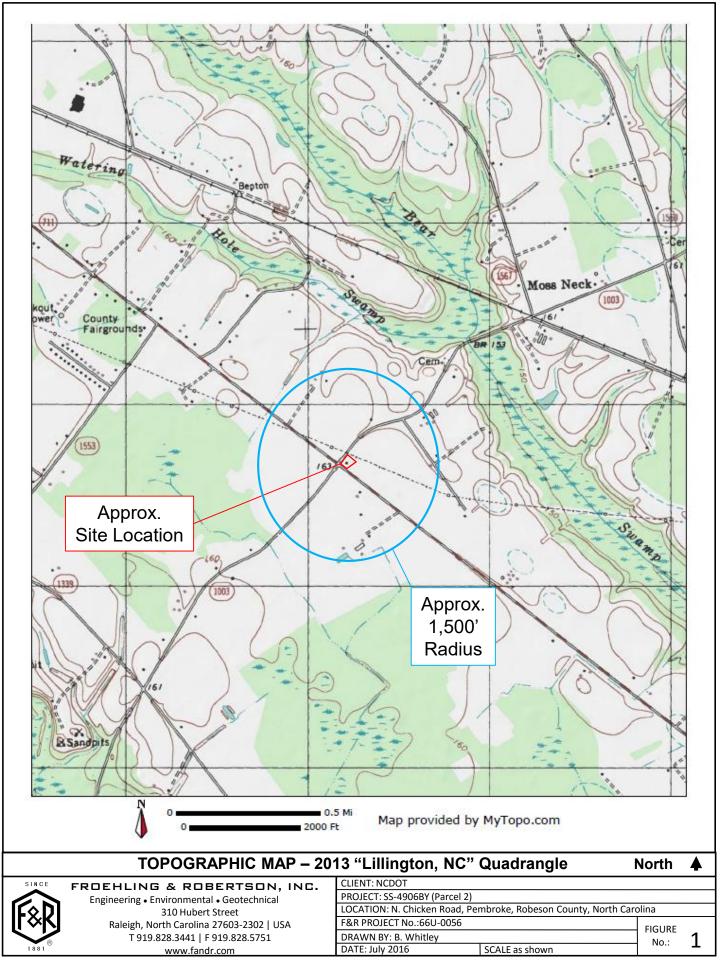
**UST Certificate of Destruction** 

Flowable Fill Ticket

Residual Liquids Disposal Manifest Fire Marshal Permit Application

**Photolog** 

Density Test Results
Pace Analytical Results





The information contained on this or any other associated page is NOT to be construed or used as a "legal description". Map information is believed to be accurate but accuracy is not guaranteed. This information is compiled from recorded deeds, plats and other public data. Users of the Robeson County Geographic Information System are hereby notified that the aforementioned information sources should be consulted for verification of the information contained on this map. Any errors or omissions should be reported to the Robeson County Geographic Information Systems Division. In no event will Robeson County be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that might arise from the use of this map or the information it contains.

#### SITE AERIAL PHOTO - APPRO . UST LOCATIONS

North





FROEHLING & ROBERTSON, INC.

Engineering • Environmental • Geotechnical 310 Hubert Street
Raleigh, North Carolina 27603-2302 | USA T 919.828.3441 | F 919.828.5751 www.fandr.com

CLIENT: NCDOT

PROJECT: SS-4906BY (Parcel 2)

LOCATION: N. Chicken Road, Pembroke, Robeson County, North Carolina

F&R PROJECT No.:66U-0056

DRAWN BY: B. Whitley (Source: Robeson Co. GIS)
DATE: July 2016 SCALE as shown

FIGURE No.:



Table 4. Summary of Laboratory Analytical Results for Soil

		Samı	ple ID	NCDEQ DWM	MSCC			
Method	Parameter	UST-1	UST-2	Action Level	Soil-to-Water	Residential	Industrial/ Commercial	
TPH	GRO	3,970	3,540	10		NSE		
(mg/kg)	DRO	336	238	10	- INSE			
MADEP EPH	C9-C18 Aliphatics	79.9	238		540	1,500	40,000	
(mg/kg)	C11-C22 Aromatics	41.3	97.5		31	469	12,264	
MADEP	C5-C8 Aliphatics	2,600 D	2,150 D		68	939	24,528	
VPH	C9-C12 Aliphatics	1,270 D	1,250 D		540	1,500	40,000	
(mg/kg)	C9-C10 Aromatics	1,840 D	1,570 D		31	469	12,264	
	Benzene	2.5	0.80 J		0.0056	18	164	
	n-Butylbenzene	15.9	14.4		4.3	626	16,350	
	sec-Butylbenzene	2.8	4.4		3.3	626	16,350	
	Ethylbenzene	52.9	48.7		4.9	1,560	40,000	
504	Isopropylbenzene	6.2	8.0	NSE	1.7	1,564	40,880	
EPA Method	p-Isopropyltoluene	6.9	8.0	NSE	0.12	100	4,000	
8260B (ug/kg)	Naphthalene	28.2	20.6		0.16	313	8,176	
(ug/kg)	n-Propylbenzene	24.1	25.6		1.7	626	16,350	
	Toluene	63.2	31.0		4.3	1,200	32,000	
	1,2,4-Trimethylbenzene	113	168		8.5	782	20,440	
	1,3,5-Trimethylbenzene	49.6	39.3		8.3	782	20,440	
	Xylene (total)	247	206		4.6	3,129	81,760	
EPA	1-Methylnaphthalene	1,150	2,430		0.004	20	100	
Method 8270D	2-Methylnaphthalene	2,430	4,460		3.6	63	1,635	
(ug/kg)	Naphthalene	2,760	4,610		0.16	313	8,176	

TPH = Total Petroleum Hydrocarbons

GRO = Gasoline Range Organics

DRO = Diesel Range Organics

MADEP VPH = Massachusetts Department of Environmental Protection Volatile Petroleum Hydrocarbons

MADEP EPH - Massachusetts Department of Environmental Protection Extractable Petroleum Hydrocarbons

MDL = Method Detection Limit

ND = Not Detected

J = Estimated concentration above the adjusted method detection limit and below the reporting limit

D = The sample was analyzed at dilution

NSE = No Standard Exists

 $\hbox{*Sample results shown in BOLD exceed NCDENR Standards as outlined in the NCDENR Guidelines}$ 



# DONALD R. VAN DER VAART Secretary

MICHAEL SCOTT

Director

#### Approval for In-Place Closure of an Underground Storage Tank

Date:		
Subject:		
Site Name (if any):		
Address (Street, City, Zip Cod	e):	
Facility Number (if applicable	):	
On this day, I,		, approve in-place closure of the tank
identified as		and located at the subject site, as the tank is
determined by me to be inaccessible.		
	Konotto E. Co.S	• 
	Regional Office	

UST Section, Division of Waste Management, NCDEQ



### A&D Environmental Services

# Bill of Lading / Material Manifest

	AGU		IVIIOII	шеша	ii Services	D	HOLL	_auii	19 / IV	iateri	ai Maiii	est	
A&D Job	No:	00	Generato	r ID Number		Page 1 of	Emergenc	y Respon	se Phone	Trackin	g Number	7550	
Generati	or's Name	and Ma	liling Addre	SS .		Generator's	site addres	s (if differ	ent from i	nailing add	ress)	7559	
FRI	oeh	ONE	E Rob	sents	ON	Generator's	NC	711 €	NC	Licke	N Rd		
310	> HU	bed	57.										
RA	Jeras	NC	1 .		APDE	PEM	DRAK	R Inc	Y.C.		US EPA ID No: I	NCD986232221	
	nsporter 1			ny Name	5, 2000 5, 200				w.w*795, 1915				
	nsporter 1	S S	Compar	ny Name  Designated		invironment  Designate		es (SC)	, LLC	Dooin	US EPA ID No: \$		
A&D Envi			es. Inc. A		mental Services, Inc.	A&D Enviro		rvices (S	C), LLC		ronmental Serv	ices (SC), LLC	
2718 Uwh Archdale, 336-434-7 NCD98623	arrie Road NC 27263 750	d	3: B 3:	149 Lear Dri urlington, N 36-229-0058 CR00013862	ve C 27215	1741 Calks F Lexington, S 803-957-917 SCD9875983	C 29073	,		1321 Whit	e Horse Road, : e, SC 29605		
НМ	Hazardo	ous Mate	erials Shippi	nipping Name and Description (if applicable)  No. Type QTY V							Profile Numbe	r	
	NO	NH	AZARO	doust	Materials 3011	NOS	1	DT	17,70	TONS			
	Peti	wle c	im C	outact	3011								
	Petroleum Products for Recycle No. Type QTY							Wt/Vol	Profile Number				
Х	NA1993,	Diesel fu	F1 0090 0000	um Produci		ERG# 128	No.	Туре	QTY	Wt/Vol	Profile Number		
X		Fuel oil (	No.1,2,4,5 o	r 6), 3, III		RG# 128							
^	USED O	IL (Not a	USDOT Haza	ardous Materia	al)	.110# 120							
	Petroleu	m Contac	t Water (Not	Material Control of the Control of t	ardous Material) rsal Waste Lamps, Batt	oriae Ballaete s	and Electron	ics for Re	cycle		11		
НМ	No.	Туре	Est. Wt.	Count	-0-10	Name and Descr			cycle	Con	nmon Name	Discrepancy	
Х					RQ, UN2809, Mercury of	CHANGE THE PROPERTY OF THE PARTY OF THE PART	STANDARD COLORES AUGUS	AND ALL SERVICES AND ALL SERVICES	Talance San C. Room		Containing Articles		
X					RQ, UN3432, Polyo UN2800, Batteries,				RG# 171 RG# 154		ot PCB Lamp Ballasts ead Acid Batteries		
Χ					UN2794, Batteries,				RG# 154	Lead	Lead Acid Batteries		
X					UN2795, Batteries,		cali, 8, III		RG# 154	0.0000000000000000000000000000000000000	Vet NiCad Batteries		
X					UN3090, Lithium ba UN3028, Batteries, dry, d		um hydroxide		RG# 138 ERG# 15		ım Batteries ine Batteries		
X					UN3028, Batteries, dry, o						ad Batteries		
					Universal Waste Lamps						ent lamps 4' or <		
					Universal Waste Lamps ( Universal Waste Lamps (					741 Yes - Base 197	scent lamps 4'		
					Universal Waste Lamps (						npact Lamps		
					Universal Waste Lamps (						attershield		
		1.			Universal Waste Lamps (				N. 100 N. 10	HID/N	//UV Lamps		
					Universal Waste Lamps (	<u> </u>	terral and the second s	CALLED THE STATE	(e)	1000	lescent Lamps		
					Non-PCB Light Ball Electronic Equipm						B Light Ballasts lectronics		
Generator	r's Certificati	on: This is	to certify that t	the above-name	d materials are properly class r certify that none of the mater	ified, described, pac	kaged, marked	, and labeled	d, and are in	proper condition	n for transportation a	according to the	
unless spe	ecifically identi	fied above	the materials c	ontain less than	1,000 ppm total halogens and	do not contain quan	ifiable levels (2	ppm) of PCB	s as defined	by EPA 40 CFF	Parts 279 and 761.	o state idii, and	
Generator's/C	Offeror's Prin	ted/Type	ed Name			Signature		2 2	81		Month	Day Year	
AgenT	1 2	pay-	-Whid	y for	NEDOT	Ben	jamin	Whi	Hey		l l	6 16	
Transporter 1			•	0		Signature	(	) ,			Month	Day Year	
	Shar	~1.	Sin	gletony		1 Xh	-	SIN			6	6/16	
Transporter 2	Printed / Ty	oed Name	9	v )		Signature		7			Month	Day Year	
Discrepancy I	Indication / A	Additional	Information:										
Designated F	acility Certifi	cation: I h	nereby acknow	wledge reofint	of the materials covered b	y this manifest ex	cept for any d	liscrepancy	indicated a	above.			
Printed / Type			,			Signature	1)	1 -			Month	Day Year	
Mha.	ok 1	-Im	nne			1 ( K	rock	FL	mar	Q	6	7 16	

DESIGNATED FACILITY TO GENERATOR



# Environmental Services, Inc.

P.O. Box 484 • High Point, NC • Phone (336) 434-7750 • FAX (336) 434-7752

	TANK	DISPOSAL MANIFEST	378689
1)	Tank Owner/Authorized Representative:  DOT NC 711 + NOR PEMBROKE NC		
2)	Tank Owner/Authorized Representative	: Contact AGENT FOR DO Phone#:	
3)	Description Of Tanks:  Tank No. Capacity	Previous Contents  Q	Comments
٠			
·			
4)	Tank Owner/Authorized Representative tanks have been removed from the premise		es that the above listed storage
	Printed/Typed Name	Signature	Month/Day/Year
5)	Transporter: The undersigned certifies t Environmental and Industrial Services, 2		
	Printed/Typed Name	Her Siemmass Signature	<u>Olo-Olo-Ulo</u> Monsh/Day/Year
6)	Disposal Certification: The undersigned into scrap pieces and accepted by the meta		ank(s) have been cut
	Recycling Facility: At D ENUTA	COUMENTAL JUD. SE	RVICES
····	Chuck Elmpe Printed/Typed Name	Also Emano Signature	OG-6-10 Month/Day/Year



# S & W READY MIX CONCRETE COMPANY LLC

P.O. BOX 930266 ATLANTA, GA 31193-0266 BUS:(910) 592-1733





**Lumberton Plant: (910) 738-1164** 

			***	_umbe	rton Piar	it: (810) 730	9 119 1			
		C:	AUTION	Į .			UN	LOADIN	G	
nortar, c TAk 1. Avoi 2. Wea direc 3. In ca WIT 4. If irr	oncrete, or gr (E THESE d all contact r rubber bootly with sk ase of cont H WATER itation pers	injury. Corout may of PRECA ct with ecots and in or threact with ecists, get	ontains Portli cause skin inj LUTIONS: eyes. I gloves, a ough porol skin or ey	and cement. Fr ury. nd avoid pro us materials es, FLUSH	11101,000	power, and where equipment, not to customer (or custo	site conditions p go beyond the co omer's represent mage. Water we outhorization of the	ermit safe and purb line except of ative) and the cakens concrete ecustomer (or	proper operation upon the author ustomer's acce ; drivers shall n the customer's	n of S & W ization of the ptance of risk ot add water representative) crete.
		P.O. NUMB	ED	ZONE	JOB NUMBER	TIME	0	ATE		TICKET
USTOMER ID	'					12:14			06/16	1316748
OLD TO	DTO 7:			DELIVER TO	HICKEN RD		ORDERED BY C	ASH013		
D ENVIRONMENTAL			336-687	-1478		PHONE NUMBER	3			
			OH					HONE NOMBER	1	
						PRODUCT	1	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
QUANTITY THIS LOAD	QUANTIT ORDERE	Y C	DUANTITY ELIVERED	PRODUCT CODE		DESCRIPTION		CYDS	90.00	\$630.00
7.00	7.00	7	.00	FFNXP	1	WFILL PUMP ONMENTAL CH	ARGE	ea	5.00	\$5.00
L.00 L.00	2.00	ì	.00	10001 10002	1	SURCHARGE		ea	10.00	\$10.00
						· ·				
TRUCK	PLANT	į.	EQ. SLUMP	DUE AT JOB	USE OF CO	VCHELE		SUB TOTA		\$645.0
	1.1		=	12:54 F	-141			TAX		\$45.
0437		CEN T	ESTED SLUMP	AIR CONTENT				TOTAL		\$690.
0437 DRIVER	CYLIND TAP							144897 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	CYLIND TAP				163	49		ARRIVED		1

A 0 F	

# J A&D Environmental Services Bill of Lading / Material Manifest

A&D Job				itor ID Number	·	Page		Emergence				g Number	
418C	81		11:				n ovotavla	site addres:	a lit alitta	cant from c	noiling ade		7963
1-121	or's Name	MY F	Pobo	ress L+Son		Ž	OT A	sile address ICTI BROK	s (ir diner	Ch.	ken	Rel	
V/100	Aleig	- Carrier Co.	jo			- 1	Pom.	Sport	0 14	10			
	sporter		Comp	oany Name	A&D	Envir	onment	al Servic	es, Inc.	•		US EPA ID No: I	NCD986232 <b>22</b> 1
	sporter		Comp	any Name		Envir		al Servic	es (SC)	), LLC	γ	US EPA ID No:	SCD987598331
	nated Facility		. }	Designated			Designate	•	adaaa (C	0) 110		nated Facility ronmental Serv	inno (CC) II
A&D Envir 2718 Uwha Archdale, 336-434-77 NCD98623	arrie Roa NC 2726: 750	d	es, Inc.	3149 Lear Dri Burlington, N 336-229-0058 NCR00013862	C 27215	174 Le: 803		5	rvices (5	O), LLO	1321 Whit	e Horse Road, e, SC 29605	
НМ	Hazard	Hazardous Materials Shipping Name and Description (if applicable)  No. Type QTY					Wt/Vol	Profile Numbe	er				
												,	
			· · · · · · · · ·	•									:
			Petro	oleum Product	is for Recycle			No.	Type	QTY	Wt/Vol	Profile Number	
X		, Diesel fu		C) C BI	ERG# 128 ERG# 128								
X		, Fuel oil ( , Gasoline	<u> </u>	5 or 6), 3, III		ERG#							
	USED C	IL (Not a	USDOT H	azardous Materi						- 11			
	Petroleu	ım Contac	t Water (N		zardous Material) ersal Waste Lamps, B	-161	D-D-st-	mal Elasanan	T' / T'	575			
HM	No.	Туре	Est. Wt					ption (if app		cycle	Cor	nmon Name	Discrepanc
X	140.	Type	LSI. WI	· Count	RQ, UN2809, Mercu					ERG# 172		Containing Articles	
Х					RQ, UN3432, P		·			ERG# 171		pt PCB Lamp Ballasts	
X			ļ		UN2800, Batteri UN2794, Batteri					ERG# 154 ERG# 154		ead Acid Batteries	
X X					UN2795, Batteri					ERG# 154	Lead Acid Batteries  Wet NiCad Batteries		
X			-		UN3090, Lithiun					RG# 138		um Batteries	
Х					UN3028, Batteries, dr								
Х		1			UN3028, Batteries, dr Universal Waste Lam							ad Batteries cent lamps 4' or <	
		-	-		Universal Waste Lam							escent lamps 4'	
					Universal Waste Lam							ar/U-tube lamps	
					Universal Waste Lam						Cor	mpact Lamps	
					Universal Waste Lam							nattershield	
					Universal Waste Lam							MV/UV Lamps	
					Universal Waste Lam Non-PCB Light	<u></u>				(e)		descent Lamps OB Light Ballasts	
					Electronic Equ							lectronics	
anolicable	ronulatione c	of the Donai	rtmont of Tra	ansonitation I furthe	d materials are properly of er certify that none of the m 1,000 ppm total halogens a	lassified, d	described, pac	kaged, marked	, and labele	s defined by E	PA 40CFR Pai	t 261 or any applicab	le state law, and
enerator's/C	Offeror's Pri	inted / Type	ed Name		•	Sig	nature					Month	Day Yea
400N	L B	a iuu	MA I	Whitey	for NCDIT	-	122	ーWw	iller			l ly	b   ().
ansporter 1	Printed / Ty	ped Name	e	1		Sig	nature	<u>-Wh</u>	7			Month	Day Yea
Joh			VW	,		1	σ <i>/</i> .	. L	11	104		11.	1 1 1
ansporter 2		Ca 10	Ver			Silve	nature		CCOY	<u>ν (</u>		Month	ا ريا ا Day Yea
ansponer z	rimicu <i>r</i> iy	ipeu ivaim	C			ا	natara					1	
screpancy li	ndication /	Additional	Informatio	n;									
esignated F	acility Certi	fication: L	nereby ack	nowledge receint	of the materials covere	ed by this	manifest ex	cept for any c	discrepanc	y Indicated a	above.		
g.,u.cui			.s.sey ach			,		,	- 1				
inted / Types	ams/I h					Sin	nature	A	11			Month	Day Yea
inted / Typed		ran [				Sig I	nature	1	15	1		Month   🗽	
Inted/Typed		[m	yre			Sig	nature () ()	lich	1 E	Janor	Q	Month	Day Yes

# APPLICATION TO USE, MAINTAIN STORE OR HANDLE MATERIALS, OR TO CONDUCT PROCESSES WHICH PRODUCE CONDITIONS HAZARDOUS TO LIFE OR PROPERTY, OR TO INSTALL EQUIPMENT USED

IN CONNECTION WITH SUCH ACTIVITIES.

(0-01-20/6
Date

Application is hereby made by the undersigned for a Permit to:

Use Maintain in or on the premise State Road the follo	Install Store s located at <u>NC A</u> wing materials, pro	lwy7/1+C	Operate Remove hicken RD tions. PEMBA	Conduct (Abandon)  Street, Avenue, or
			_	eration to be conducted
Owner:  Name NC  Mailing Add  Operator: NC N  Name  Mailing Add			Phone No.  State  Phone No.  State	
Contractor: A+D Name Chan Mailing Add I understand and con Failure to obtain per provided by law.	ckk/more  less  sent to the above to	Ar Ada stipulated condit ith regulations in	Phone No. 336  State No. 336  Store In State No. 336  State No. 33	2 289 - 2808 Zip 27243 This permit is granted. Ie to the penalties
Date  2266  Receipt No.	Granted  350.00  Amount	Denied Cash	27,8 U. Address  //8275 Check No.	whorele Pd. of Applicant  Rec. By

## PERMIT APPLICATION FOR INSTALLATION, REMOVAL OR ABANDONMENT OF UNDERGROUND OR ABOVE GROUND STORAGE TANK(S)

Application is hereby made	by the undersigned	for a permit to:			
Install:		d Storage Tank(			
	Above Grour	d Storage Tank(	s)	ī	
Remove: <u>(1) 200</u> 0	OGAL Underground	d Storage Tank(s	5)		
	Above Grour	id Storage Lank(	S)		
Abandon: ( <u>1)                                   </u>	OGAL Undergroun	d Storage Tank(s	3)		
	Above Grour	d Storage Tank(	s)		
BUSINESS NAME: At-	A EMITAMA	MENTAL S	FOLITOFS	TAIC.	
ADDRESS: 2718 (1	WILDADITE 6		the later to the state of		
CITY: ARCHNALE	•	STATE: NC	ZIP: Z	27263	
CONTRACTOR'S NAME	Chuck Elm	nore Act	N FNUIR	NMENTIL	
ADDRESS: 218 (16	LINPRIII PI	\			
CITY: ARCH DALE		STATE: NC	ZIP:	27263	
		•			
1. A permit shall be obtain	ed for the above list	ed procedure pri	or to beginning	work. All fees	
shall be naid at the time of	the permit being issu	ied.			
2. All tank work shall com	ply with all local, st	ate, federal laws	and N.F.P.A. an	d A.P.I. standard	
nractices					
3. Notify the Fire Inspector	r's Office prior to in	stallation, remov	al or in place ab	andonment of	
tank(s).					
4. For removal or abandon	ment in place, all liq	uids shall be ren	noved from the t	ank(s) and	
dienosed or monerly					
5. A representative from the	is office shall be on	site at the time of	of the installation	or removal or	
the tank(s)					
6. Tank contractors shall c	omplete and submit	the attached AG	ST/UGST Remo	val or	
Abandonment Checklist to	this office after com	pletion of the job	э.		
		14.4	tituti atitu mam	ult in counted	
I understand and consent to	the above stipulated	l conditions upor	which this peri	nit is granted.	f 15 4
Failure to obtain permit and	l comply with regula	tions may render	me nable to the	336.688-L	1035
proyided by law.	<b>/</b> *	. 1.11		-289-2808	
Chuck Elmone		<u> </u>		Jone	
Applicant /	/	Date	/	10110	
Attephania (ha	Date	6-16	Granted	Denied	
Fire Inspector	שוגע מא השל ה		11820	T> 4711.9/4	
2766 Receipt No.	Amount	Cash	Check No.	Rec. By	
RECENTINO.	("LIHOUIIL	A-01/24.	~,,~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

#### ROBESON COUNTY FIRE PREVENTION PERMIT

No. <u>2266-2016</u>	June 6, 2016
TO WHOM IT MAY CONCERN:	(Date)
By virtue of the provisions of the Fire Prevention Ordinance of Robesco	on County, N.C.
(Name of Concern)	or Street Archdale North Carolina 27263
conducting a <u>UST removal and abandonment</u> having made application conditions, (Business)	in due form, and as the
surrounding, and arrangements are, in my opinion, such that the intent of the C	Ordinance can be observed, authority is
hereby given and this PERMIT is GRANTED for Removal of (1) 2,000 galle concrete.	on tank and abandon (1) UST in place by filling with
This PERMIT is issued and accepted on condition that all Ordinance pradopted, shall be complied with.  THIS PERMIT IS VALID FOR	rovisions now adopted, or that may hereafter be
This permit does not take the place of any License required by law and is not transferable. Any change in the use or occupancy of premises shall require a new permit.	Stephani Chan Fire Marshal

THIS PERMIT MUST AT ALL TIMES BE KEPT POSTED ON THE PREMISES MENTIONED ABOVE.



**Photo #1:** A view of the UST excavation area as activities began on 6/6/16. Photo taken facing NW towards UST-1.



**Photo #2:** A view of UST-1 subsequent to being exposed, facing west.



**Photo #3:** A view of UST-2 subsequent to being exposed.



**Photo #4:** A view of UST-2 following removal



**Photo #5:** A view of the UST area after UST-1 was exposed and UST-2 was removed, facing NW.



**Photo #6:** A view of flowable fill placement and in-place closure of UST-1, facing west.



**Photo #7:** A view of the UST excavation prior to backfilling activities.



**Photo #8:** A view of the holes observed along the bottom of UST-2.



Photo #9: A view of the compaction activities in the UST-2 excavation



**Photo #10:** A view of the backfill of the UST excavation, nearing completion



Phone: 919-828-3441 | Fax: 919-828-5751

310 Hubert Street Raleigh, NC 27603 **Soil Nuclear Gauge** 

**Report Date:** 7/18/2016 Test Method: ASTM D6938

Client: NCDOT

1525 Mail Service Center Raleigh, NC 276991525

Project:

66U0056

Robeson County UST Removal

NC 711

Lumberton, NC 28360

	Test Results														
Test #	Retest Of	Test Date	Proctor ID	Method	Soil Classifica	Optimum Moisture tion (%)	Maximum Dry Density (pcf)	In Place Moisture (%)	In Place Dry Density (pcf)	Probe Depth (in)	Percent Compaction	Min/Max Comp. (%)	Optimum Moisture Tolerance (%)	Remark	
1		6/6/16	OP-1	D698-A	SM	13.2	104.1	14.7	101.8	8	98	95 / 105	-3/3		
2		6/6/16	OP-1	D698-A	SM	13.2	104.1	13.2	100.4	8	96	95 / 105	-3/3		
3		6/6/16	OP-1	D698-A	SM	13.2	104.1	14.4	101.7	8	98	95 / 105	-3/3		
4		6/6/16	OP-1	D698-A	SM	13.2	104.1	14.1	103.5	8	99	95 / 105	-3/3		
5		6/6/16	OP-1	D698-A	SM	13.2	104.1	14.7	101.3	8	97	95 / 105	-3/3		
	Test Information														
Test #	Test Loc	cation						Elevation	n Reference			Gauge Make / Model / SN		Field Technician	
1	Jobsite:	Center of U	ST-2 excavation					-4.0	Final Grade		Humbolo	dt 500 ez 846	Davis, Jam	es	
2	Jobsite:	Center of U	ST-2 excavation					-3.0	Final Grade		Humbolo	dt 500 ez 846	Davis, Jam	Davis, James	
3	Jobsite:	Center of U	ST-2 excavation					-2.0	Final Grade		Humbolo	dt 500 ez 846	Davis, Jam	es	
4	Jobsite:	Center of U	ST-2 excavation					-1.0	Final Grade		Humbolo	dt 500 ez 846	Davis, Jam	es	
5	Jobsite:	Center of U	ST-2 excavation					0.0	Final Grade		Humbolo	dt 500 ez 846	Davis, Jam	es	
		F	Remarks					Comments				Relate	d Tests		
	Tests are "Direct Transmission" (Method A) unless probe depth is noted as "Backscatter". Gauge calibration data on file with the testing agency.						Test #	Related Test	# Test	Туре					





June 30, 2016

Chemical Testing Engineer Materials and Tests Unit 1801 Blue Ridge Road Raleigh, NC 27607

RE: Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

#### Dear Chemical Engineer:

Enclosed are the analytical results for sample(s) received by the laboratory on June 07, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Analyses were performed at the Pace Analytical Services location indicated on the sample analyte page for analysis unless otherwise footnoted.

Some analyses have been subcontracted outside of the Pace Network. The subcontracted laboratory report has been attached.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Taylor Ezell

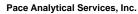
taylor.ezell@pacelabs.com

**Project Manager** 

Enclosures

cc: Ben Whitley, Froehling &Robertson, Inc.





Pace Analytical www.pacelabs.com

9800 Kincey Ave. Suite 100 Huntersville, NC 28078 (704)875-9092

#### **CERTIFICATIONS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

**Charlotte Certification IDs** 

9800 Kincey Ave. Ste 100, Huntersville, NC 28078 North Carolina Drinking Water Certification #: 37706 North Carolina Field Services Certification #: 5342 North Carolina Wastewater Certification #: 12 South Carolina Certification #: 99006001 Florida/NELAP Certification #: E87627 Kentucky UST Certification #: 84 Virginia/VELAP Certification #: 460221

9800 Kincey Ave. Suite 100 Huntersville, NC 28078 (704)875-9092



#### **SAMPLE SUMMARY**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Lab ID	Sample ID	Matrix	Date Collected	Date Received
92300410001	UST-1	Solid	06/06/16 12:00	06/07/16 08:40
92300410002	UST-2	Solid	06/06/16 13:00	06/07/16 08:40





#### **SAMPLE ANALYTE COUNT**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
92300410001	UST-1	EPA 8015 Modified	BJL	2	PASI-C
		MADEP EPH	BJL, RES	7	PASI-C
		EPA 8015 Modified	ZDO	2	PASI-C
		EPA 8270	RES	74	PASI-C
		EPA 8260	DLK	70	PASI-C
		ASTM D2974-87	KDF	1	PASI-C
92300410002	UST-2	EPA 8015 Modified	BJL	2	PASI-C
		MADEP EPH	BJL	7	PASI-C
		EPA 8015 Modified	ZDO	2	PASI-C
		EPA 8270	RES	74	PASI-C
		EPA 8260	DLK	70	PASI-C
		ASTM D2974-87	KDF	1	PASI-C

(704)875-9092



#### **ANALYTICAL RESULTS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Sample: UST-1 Lab ID: 92300410001 Collected: 06/06/16 12:00 Received: 06/07/16 08:40 Matrix: Solid Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions. Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 8015 GCS THC-Diesel Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546 Diesel Range Organics(C10-336 mg/kg 5.8 5.2 06/11/16 11:30 06/13/16 21:32 Surrogates n-Pentacosane (S) 78 % 41-119 1 06/11/16 11:30 06/13/16 21:32 629-99-2 **MADEP EPH NC Soil** Analytical Method: MADEP EPH Preparation Method: MADEP EPH 79.9 Aliphatic (C09-C18) mg/kg 46.2 46.2 4 06/09/16 14:20 06/20/16 16:33 N2 Aliphatic (C19-C36) ND mg/kg 46.2 46.2 4 06/09/16 14:20 06/20/16 16:33 N2 Aromatic (C11-C22) 41.3 mg/kg 11.5 11.5 1 06/09/16 14:20 06/15/16 10:08 N2 Surrogates 40-140 Nonatriacontane (S) 68 % 4 06/09/16 14:20 06/20/16 16:33 7194-86-7 o-Terphenyl (S) 86 % 40-140 1 06/09/16 14:20 06/15/16 10:08 84-15-1 2-Fluorobiphenyl (S) 119 % 40-140 1 06/09/16 14:20 06/15/16 10:08 321-60-8 2-Bromonaphthalene (S) 40-140 06/09/16 14:20 06/15/16 10:08 580-13-2 92 % Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B **Gasoline Range Organics** Gas Range Organics (C6-C10) 3970 mg/kg 69.8 69.8 10 06/09/16 10:24 06/11/16 02:15 Surrogates 4-Bromofluorobenzene (S) 102 % 70-167 10 06/09/16 10:24 06/11/16 02:15 460-00-4 8270 MSSV Microwave Analytical Method: EPA 8270 Preparation Method: EPA 3546 Acenaphthene ND ug/kg 381 87.7 1 06/08/16 10:36 06/10/16 01:20 83-32-9 90.0 Acenaphthylene ND ug/kg 381 1 06/08/16 10:36 06/10/16 01:20 208-96-8 ND 381 L2 Aniline ug/kg 103 1 06/08/16 10:36 06/10/16 01:20 62-53-3 381 Anthracene ND ug/kg 85.4 1 06/08/16 10:36 06/10/16 01:20 120-12-7 Benzo(a)anthracene ND ug/kg 381 70.4 1 06/08/16 10:36 06/10/16 01:20 56-55-3 Benzo(a)pyrene ND ug/kg 381 72.7 1 06/08/16 10:36 06/10/16 01:20 50-32-8 Benzo(b)fluoranthene ND 381 65.8 06/08/16 10:36 06/10/16 01:20 205-99-2 ug/kg 1 ND 381 96.9 Benzo(g,h,i)perylene ug/kg 1 06/08/16 10:36 06/10/16 01:20 191-24-2 Benzo(k)fluoranthene ND ug/kg 381 75.0 1 06/08/16 10:36 06/10/16 01:20 207-08-9 Benzoic Acid ND ug/kg 1900 69.2 1 06/08/16 10:36 06/10/16 01:20 65-85-0 L2 ND 762 76.2 1 06/08/16 10:36 06/10/16 01:20 100-51-6 Benzyl alcohol ug/kg ND 4-Bromophenylphenyl ether 381 69 2 1 06/08/16 10:36 06/10/16 01:20 101-55-3 ug/kg ND 381 80.8 06/08/16 10:36 06/10/16 01:20 85-68-7 Butylbenzylphthalate 1 ug/kg ND 06/08/16 10:36 06/10/16 01:20 59-50-7 4-Chloro-3-methylphenol ug/kg 762 78.5 1 ND 4-Chloroaniline ug/kg 1900 106 1 06/08/16 10:36 06/10/16 01:20 106-47-8 bis(2-Chloroethoxy)methane ND ug/kg 381 88.9 1 06/08/16 10:36 06/10/16 01:20 111-91-1 bis(2-Chloroethyl) ether ND ug/kg 381 96.9 1 06/08/16 10:36 06/10/16 01:20 111-44-4 2-Chloronaphthalene ND ug/kg 381 75.0 1 06/08/16 10:36 06/10/16 01:20 91-58-7 2-Chlorophenol ND ug/kg 381 104 1 06/08/16 10:36 06/10/16 01:20 95-57-8 ND 4-Chlorophenylphenyl ether ug/kg 381 78.5 1 06/08/16 10:36 06/10/16 01:20 7005-72-3 Chrysene ND ug/kg 381 50.8 1 06/08/16 10:36 06/10/16 01:20 218-01-9 Dibenz(a,h)anthracene ND 381 80.8 06/08/16 10:36 06/10/16 01:20 53-70-3 ug/kg 1 ND ug/kg Dibenzofuran 381 62.3 1 06/08/16 10:36 06/10/16 01:20 132-64-9 1,2-Dichlorobenzene ND ug/kg 381 102 1 06/08/16 10:36 06/10/16 01:20 95-50-1

(704)875-9092



#### **ANALYTICAL RESULTS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Sample: UST-1 Lab ID: 92300410001 Collected: 06/06/16 12:00 Received: 06/07/16 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Microwave	Analytical	Method: EP	A 8270 Prepa	ration Meth	od: EP/	A 3546			
1,3-Dichlorobenzene	ND	ug/kg	381	86.6	1	06/08/16 10:36	06/10/16 01:20	541-73-1	L2
1,4-Dichlorobenzene	ND	ug/kg	381	107	1	06/08/16 10:36	06/10/16 01:20	106-46-7	
3,3'-Dichlorobenzidine	ND	ug/kg	1900	83.1	1	06/08/16 10:36	06/10/16 01:20	91-94-1	
2,4-Dichlorophenol	ND	ug/kg	381	83.1	1	06/08/16 10:36	06/10/16 01:20	120-83-2	
Diethylphthalate	ND	ug/kg	381	58.9	1	06/08/16 10:36	06/10/16 01:20	84-66-2	
2,4-Dimethylphenol	ND	ug/kg	381	150	1	06/08/16 10:36	06/10/16 01:20	105-67-9	
Dimethylphthalate	ND	ug/kg	381	77.3	1	06/08/16 10:36	06/10/16 01:20	131-11-3	
Di-n-butylphthalate	ND	ug/kg	381	62.3	1	06/08/16 10:36	06/10/16 01:20	84-74-2	
4,6-Dinitro-2-methylphenol	ND	ug/kg	762	76.2	1	06/08/16 10:36	06/10/16 01:20	534-52-1	
2,4-Dinitrophenol	ND	ug/kg	1900	62.3	1	06/08/16 10:36	06/10/16 01:20	51-28-5	
2,4-Dinitrotoluene	ND	ug/kg	381	71.6	1	06/08/16 10:36	06/10/16 01:20	121-14-2	
2,6-Dinitrotoluene	ND	ug/kg	381	79.6	1	06/08/16 10:36	06/10/16 01:20	606-20-2	
Di-n-octylphthalate	ND	ug/kg	381	79.6	1	06/08/16 10:36	06/10/16 01:20	117-84-0	
bis(2-Ethylhexyl)phthalate	ND	ug/kg	381	104	1	06/08/16 10:36	06/10/16 01:20	117-81-7	
Fluoranthene	ND	ug/kg	381	55.4	1	06/08/16 10:36	06/10/16 01:20	206-44-0	
Fluorene	ND	ug/kg	381	78.5	1	06/08/16 10:36	06/10/16 01:20	86-73-7	
Hexachloro-1,3-butadiene	ND	ug/kg	381	65.8	1	06/08/16 10:36	06/10/16 01:20	87-68-3	
Hexachlorobenzene	ND	ug/kg	381	48.5	1	06/08/16 10:36	06/10/16 01:20	118-74-1	
Hexachlorocyclopentadiene	ND	ug/kg	381	70.4	1	06/08/16 10:36	06/10/16 01:20	77-47-4	
Hexachloroethane	ND	ug/kg	381	100	1	06/08/16 10:36	06/10/16 01:20	67-72-1	
Indeno(1,2,3-cd)pyrene	ND	ug/kg	381	78.5	1	06/08/16 10:36	06/10/16 01:20	193-39-5	
Isophorone	ND	ug/kg	381	85.4	1	06/08/16 10:36	06/10/16 01:20	78-59-1	
1-Methylnaphthalene	1150	ug/kg	381	99.2	1	06/08/16 10:36	06/10/16 01:20	90-12-0	
2-Methylnaphthalene	2430	ug/kg	381	81.9	1	06/08/16 10:36	06/10/16 01:20	91-57-6	
2-Methylphenol(o-Cresol)	ND	ug/kg	381	115	1	06/08/16 10:36	06/10/16 01:20	95-48-7	
3&4-Methylphenol(m&p Cresol)	ND	ug/kg	381	150	1	06/08/16 10:36	06/10/16 01:20		
Naphthalene	2760	ug/kg	381	93.5	1	06/08/16 10:36	06/10/16 01:20	91-20-3	
2-Nitroaniline	ND	ug/kg	1900	118	1	06/08/16 10:36	06/10/16 01:20	88-74-4	
3-Nitroaniline	ND	ug/kg	1900	104	1	06/08/16 10:36	06/10/16 01:20	99-09-2	
4-Nitroaniline	ND	ug/kg	762	107	1	06/08/16 10:36	06/10/16 01:20	100-01-6	
Nitrobenzene	ND	ug/kg	381	104	1	06/08/16 10:36	06/10/16 01:20	98-95-3	
2-Nitrophenol	ND	ug/kg	381	92.3	1	06/08/16 10:36	06/10/16 01:20	88-75-5	
4-Nitrophenol	ND	ug/kg	1900	68.1	1	06/08/16 10:36	06/10/16 01:20	100-02-7	
N-Nitrosodimethylamine	ND	ug/kg	381	123	1	06/08/16 10:36	06/10/16 01:20	62-75-9	
N-Nitroso-di-n-propylamine	ND	ug/kg	381	72.7	1	06/08/16 10:36	06/10/16 01:20	621-64-7	
N-Nitrosodiphenylamine	ND	ug/kg	381	113	1	06/08/16 10:36	06/10/16 01:20	86-30-6	
2,2'-Oxybis(1-chloropropane)	ND	ug/kg	381	102	1	06/08/16 10:36	06/10/16 01:20	108-60-1	
Pentachlorophenol	ND	ug/kg	1900	69.2	1	06/08/16 10:36	06/10/16 01:20	87-86-5	
Phenanthrene	ND	ug/kg	381	63.5	1	06/08/16 10:36	06/10/16 01:20	85-01-8	
Phenol	ND	ug/kg	381	114	1	06/08/16 10:36	06/10/16 01:20		
Pyrene	ND	ug/kg	381	64.6	1	06/08/16 10:36	06/10/16 01:20	129-00-0	
1,2,4-Trichlorobenzene	ND	ug/kg	381	73.9	1	06/08/16 10:36	06/10/16 01:20	120-82-1	
2,4,5-Trichlorophenol	ND	ug/kg	381	118	1	06/08/16 10:36	06/10/16 01:20	95-95-4	
2,4,6-Trichlorophenol	ND	ug/kg	381	84.2	1	06/08/16 10:36			

Matrix: Solid

06/08/16 21:27 96-12-8

06/08/16 21:27 124-48-1

06/08/16 21:27 106-93-4

06/08/16 21:27 74-95-3

06/08/16 21:27 95-50-1

06/08/16 21:27 541-73-1 06/08/16 21:27 106-46-7

06/08/16 21:27 75-71-8

06/08/16 21:27 75-34-3

06/08/16 21:27 156-60-5

06/08/16 21:27 78-87-5

06/08/16 21:27 142-28-9

06/08/16 21:27 594-20-7

06/08/16 21:27 563-58-6

06/08/16 21:27 10061-01-5

107-06-2

156-59-2

75-35-4

06/08/16 21:27

06/08/16 21:27

06/08/16 21:27

(704)875-9092



#### **ANALYTICAL RESULTS**

Collected: 06/06/16 12:00

Received: 06/07/16 08:40

Lab ID: 92300410001

ND

mg/kg

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

1,2-Dibromo-3-chloropropane

Dibromochloromethane

Dibromomethane

1.2-Dichlorobenzene

1,3-Dichlorobenzene

1,4-Dichlorobenzene

1,1-Dichloroethane

1,2-Dichloroethane

1,1-Dichloroethene

cis-1,2-Dichloroethene

1,2-Dichloropropane

1,3-Dichloropropane

2,2-Dichloropropane

1,1-Dichloropropene

cis-1,3-Dichloropropene

Date: 06/30/2016 09:38 AM

trans-1,2-Dichloroethene

Dichlorodifluoromethane

1.2-Dibromoethane (EDB)

Sample: UST-1

Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 8270 MSSV Microwave Analytical Method: EPA 8270 Preparation Method: EPA 3546 Surrogates 55 % 23-110 Nitrobenzene-d5 (S) % 2-Fluorobiphenyl (S) 44 30-110 1 06/08/16 10:36 06/10/16 01:20 321-60-8 Terphenyl-d14 (S) 41 % 28-110 1 06/08/16 10:36 06/10/16 01:20 1718-51-0 Phenol-d6 (S) 54 % 22-110 1 06/08/16 10:36 06/10/16 01:20 13127-88-3 52 % 06/10/16 01:20 367-12-4 2-Fluorophenol (S) 13-110 1 06/08/16 10:36 2,4,6-Tribromophenol (S) 53 % 1 06/08/16 10:36 06/10/16 01:20 118-79-6 27-110 8260/5035A Volatile Organics Analytical Method: EPA 8260 ND 44.3 500 06/08/16 21:27 67-64-1 Acetone mg/kg 4.4 2.5 2.2 0.71 500 06/08/16 21:27 71-43-2 mg/kg Benzene ND 2.2 0.89 500 06/08/16 21:27 108-86-1 Bromobenzene mg/kg Bromochloromethane ND mg/kg 2.2 0.75 500 06/08/16 21:27 74-97-5 Bromodichloromethane ND mg/kg 2.2 0.84 500 06/08/16 21:27 75-27-4 **Bromoform** ND mg/kg 2.2 1.0 500 06/08/16 21:27 75-25-2 ND 06/08/16 21:27 74-83-9 Bromomethane mg/kg 4.4 1.1 500 2-Butanone (MEK) ND mg/kg 44.3 1.3 500 06/08/16 21:27 78-93-3 n-Butylbenzene 15.9 2.2 0.80 500 06/08/16 21:27 104-51-8 mg/kg sec-Butylbenzene 2.8 2.2 0.71 500 06/08/16 21:27 135-98-8 mg/kg tert-Butylbenzene ND mg/kg 2.2 0.89 500 06/08/16 21:27 98-06-6 ND Carbon tetrachloride mg/kg 2.2 1.2 500 06/08/16 21:27 56-23-5 ND 0.84 06/08/16 21:27 108-90-7 Chlorobenzene mg/kg 2.2 500 ND 06/08/16 21:27 75-00-3 Chloroethane mg/kg 4.4 1.1 500 ND 06/08/16 21:27 67-66-3 Chloroform mg/kg 2.2 0.71 500 Chloromethane ND mg/kg 4.4 1.1 500 06/08/16 21:27 74-87-3 2-Chlorotoluene ND mg/kg 2.2 0.75 500 06/08/16 21:27 95-49-8 06/08/16 21:27 106-43-4 4-Chlorotoluene ND mg/kg 2.2 0.80 500

2.2

2.2

2.2

2.2

2.2

2.2

2.2

4.4

2.2

2.2

2.2

2.2

2.2

2.2

2.2

2.2

2.2

2.2

1.6

0.80

0.80

0.84

0.89

0.75

0.66

0.97

0.80

0.62

0.84

0.75

0.84

0.75

0.66

0.80

1.6

1.1

500

500

500

500

500

500

500

500

500

500

500

500

500

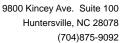
500

500

500

500

500





#### **ANALYTICAL RESULTS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Sample: UST-1 Lab ID: 92300410001 Collected: 06/06/16 12:00 Received: 06/07/16 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260/5035A Volatile Organics	Analytical	Method: EP	A 8260						
trans-1,3-Dichloropropene	ND	mg/kg	2.2	0.66	500		06/08/16 21:27	10061-02-6	
Diisopropyl ether	ND	mg/kg	2.2	0.75	500		06/08/16 21:27	108-20-3	
Ethylbenzene	52.9	mg/kg	2.2	0.80	500		06/08/16 21:27	100-41-4	
Hexachloro-1,3-butadiene	ND	mg/kg	2.2	0.89	500		06/08/16 21:27	87-68-3	
2-Hexanone	ND	mg/kg	22.1	1.7	500		06/08/16 21:27	591-78-6	
Isopropylbenzene (Cumene)	6.2	mg/kg	2.2	0.84	500		06/08/16 21:27	98-82-8	
p-Isopropyltoluene	6.9	mg/kg	2.2	0.75	500		06/08/16 21:27	99-87-6	
Methylene Chloride	ND	mg/kg	8.9	1.3	500		06/08/16 21:27	75-09-2	
4-Methyl-2-pentanone (MIBK)	ND	mg/kg	22.1	1.6	500		06/08/16 21:27	108-10-1	
Methyl-tert-butyl ether	ND	mg/kg	2.2	0.66	500		06/08/16 21:27	1634-04-4	
Naphthalene	28.2	mg/kg	2.2	0.53	500		06/08/16 21:27	91-20-3	
n-Propylbenzene	24.1	mg/kg	2.2	0.75	500		06/08/16 21:27	103-65-1	
Styrene	ND	mg/kg	2.2	0.80	500		06/08/16 21:27	100-42-5	
1,1,1,2-Tetrachloroethane	ND	mg/kg	2.2	0.93	500		06/08/16 21:27	630-20-6	
1,1,2,2-Tetrachloroethane	ND	mg/kg	2.2	0.84	500		06/08/16 21:27	79-34-5	
Tetrachloroethene	ND	mg/kg	2.2	0.75	500		06/08/16 21:27	127-18-4	
Toluene	63.2	mg/kg	2.2	0.80	500		06/08/16 21:27	108-88-3	
1,2,3-Trichlorobenzene	ND	mg/kg	2.2	0.97	500		06/08/16 21:27	87-61-6	
1,2,4-Trichlorobenzene	ND	mg/kg	2.2	0.71	500		06/08/16 21:27	120-82-1	
1,1,1-Trichloroethane	ND	mg/kg	2.2	0.80	500		06/08/16 21:27	71-55-6	
1,1,2-Trichloroethane	ND	mg/kg	2.2	0.93	500		06/08/16 21:27	79-00-5	
Trichloroethene	ND	mg/kg	2.2	0.93	500		06/08/16 21:27	79-01-6	
Trichlorofluoromethane	ND	mg/kg	2.2	0.97	500		06/08/16 21:27	75-69-4	
1,2,3-Trichloropropane	ND	mg/kg	2.2	0.71	500		06/08/16 21:27	96-18-4	
1,2,4-Trimethylbenzene	113	mg/kg	4.4	1.8	1000		06/09/16 16:36	95-63-6	
1,3,5-Trimethylbenzene	49.6	mg/kg	2.2	0.80	500		06/08/16 21:27	108-67-8	
Vinyl acetate	ND	mg/kg	22.1	3.9	500		06/08/16 21:27	108-05-4	
Vinyl chloride	ND	mg/kg	4.4	0.80	500		06/08/16 21:27	75-01-4	
Xylene (Total)	247	mg/kg	8.9	3.2	1000		06/09/16 16:36	1330-20-7	
m&p-Xylene	169	mg/kg	8.9	3.2	1000		06/09/16 16:36	179601-23-1	
o-Xylene	77.8	mg/kg	2.2	0.84	500		06/08/16 21:27	95-47-6	
Surrogates									
Toluene-d8 (S)	90	%	70-130		500		06/08/16 21:27	2037-26-5	
4-Bromofluorobenzene (S)	94	%	70-130		500		06/08/16 21:27	460-00-4	
1,2-Dichloroethane-d4 (S)	94	%	70-132		500		06/08/16 21:27	17060-07-0	
Percent Moisture	Analytical	Method: AS	TM D2974-87						
Percent Moisture	13.3	%	0.10	0.10	1		06/08/16 07:41		

(704)875-9092



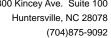
#### **ANALYTICAL RESULTS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Sample: UST-2 Lab ID: 92300410002 Collected: 06/06/16 13:00 Received: 06/07/16 08:40 Matrix: Solid Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions. Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 8015 GCS THC-Diesel Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546 Diesel Range Organics(C10-395 mg/kg 11.6 10.5 2 06/11/16 11:30 06/15/16 19:07 Surrogates n-Pentacosane (S) 80 % 41-119 2 06/11/16 11:30 06/15/16 19:07 629-99-2 **MADEP EPH NC Soil** Analytical Method: MADEP EPH Preparation Method: MADEP EPH Aliphatic (C09-C18) 238 mg/kg 116 116 10 06/09/16 14:20 06/16/16 15:29 N2 Aliphatic (C19-C36) ND mg/kg 116 116 10 06/09/16 14:20 06/16/16 15:29 N2 Aromatic (C11-C22) 97.5 mg/kg 11.6 11.6 1 06/09/16 14:20 06/15/16 10:35 N2 Surrogates 40-140 Nonatriacontane (S) 0 % 10 06/09/16 14:20 06/16/16 15:29 7194-86-7 **S4** 74 o-Terphenyl (S) % 40-140 1 06/09/16 14:20 06/15/16 10:35 84-15-1 2-Fluorobiphenyl (S) 108 % 40-140 1 06/09/16 14:20 06/15/16 10:35 321-60-8 2-Bromonaphthalene (S) 40-140 06/09/16 14:20 06/15/16 10:35 580-13-2 99 % Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B **Gasoline Range Organics** Gas Range Organics (C6-C10) 3540 mg/kg 55.9 55.9 8 06/09/16 10:24 06/11/16 02:38 Surrogates 4-Bromofluorobenzene (S) 91 % 70-167 8 06/09/16 10:24 06/11/16 02:38 460-00-4 8270 MSSV Microwave Analytical Method: EPA 8270 Preparation Method: EPA 3546 Acenaphthene ND ug/kg 384 88.5 1 06/08/16 10:36 06/10/16 01:48 83-32-9 Acenaphthylene ND ug/kg 384 90.8 1 06/08/16 10:36 06/10/16 01:48 208-96-8 L2 Aniline ND ug/kg 384 104 1 06/08/16 10:36 06/10/16 01:48 62-53-3 384 Anthracene ND ug/kg 86.2 1 06/08/16 10:36 06/10/16 01:48 120-12-7 384 Benzo(a)anthracene ND ug/kg 71.0 1 06/08/16 10:36 06/10/16 01:48 56-55-3 Benzo(a)pyrene ND ug/kg 384 73.4 1 06/08/16 10:36 06/10/16 01:48 50-32-8 Benzo(b)fluoranthene ND 384 66.4 06/08/16 10:36 06/10/16 01:48 205-99-2 ug/kg 1 ND 384 97.8 Benzo(g,h,i)perylene ug/kg 1 06/08/16 10:36 06/10/16 01:48 191-24-2 Benzo(k)fluoranthene ND ug/kg 384 75.7 1 06/08/16 10:36 06/10/16 01:48 207-08-9 Benzoic Acid ND ug/kg 1920 69.9 1 06/08/16 10:36 06/10/16 01:48 65-85-0 L2 ND 768 76.8 1 06/08/16 10:36 06/10/16 01:48 100-51-6 Benzyl alcohol ug/kg ND 4-Bromophenylphenyl ether 384 69 9 1 06/08/16 10:36 06/10/16 01:48 101-55-3 ug/kg ND 384 06/08/16 10:36 06/10/16 01:48 85-68-7 Butylbenzylphthalate 81.5 1 ug/kg ND 768 06/08/16 10:36 06/10/16 01:48 59-50-7 4-Chloro-3-methylphenol ug/kg 79.2 1 ND 4-Chloroaniline ug/kg 1920 107 1 06/08/16 10:36 06/10/16 01:48 106-47-8 bis(2-Chloroethoxy)methane ND ug/kg 384 89.7 1 06/08/16 10:36 06/10/16 01:48 111-91-1 bis(2-Chloroethyl) ether ND ug/kg 384 97.8 1 06/08/16 10:36 06/10/16 01:48 111-44-4 2-Chloronaphthalene ND ug/kg 384 75.7 1 06/08/16 10:36 06/10/16 01:48 91-58-7 2-Chlorophenol ND ug/kg 384 105 1 06/08/16 10:36 06/10/16 01:48 95-57-8 4-Chlorophenylphenyl ether ND ug/kg 384 79.2 1 06/08/16 10:36 06/10/16 01:48 7005-72-3 Chrysene ND ug/kg 384 51.2 1 06/08/16 10:36 06/10/16 01:48 218-01-9 Dibenz(a,h)anthracene ND 384 81.5 06/08/16 10:36 06/10/16 01:48 53-70-3 ug/kg 1 ND ug/kg Dibenzofuran 384 62.9 1 06/08/16 10:36 06/10/16 01:48 132-64-9 1,2-Dichlorobenzene ND ug/kg 384 102 1 06/08/16 10:36 06/10/16 01:48 95-50-1





#### **ANALYTICAL RESULTS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Sample: UST-2 Lab ID: 92300410002 Collected: 06/06/16 13:00 Received: 06/07/16 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qua
8270 MSSV Microwave	Analytical	Method: EP	A 8270 Prepa	ration Meth	od: EP/	A 3546			
1,3-Dichlorobenzene	ND	ug/kg	384	87.3	1	06/08/16 10:36	06/10/16 01:48	541-73-1	L2
1,4-Dichlorobenzene	ND	ug/kg	384	108	1	06/08/16 10:36	06/10/16 01:48	106-46-7	
3,3'-Dichlorobenzidine	ND	ug/kg	1920	83.8	1	06/08/16 10:36	06/10/16 01:48	91-94-1	
2,4-Dichlorophenol	ND	ug/kg	384	83.8	1	06/08/16 10:36	06/10/16 01:48	120-83-2	
Diethylphthalate	ND	ug/kg	384	59.4	1	06/08/16 10:36	06/10/16 01:48	84-66-2	
2,4-Dimethylphenol	ND	ug/kg	384	151	1	06/08/16 10:36	06/10/16 01:48	105-67-9	
Dimethylphthalate	ND	ug/kg	384	78.0	1	06/08/16 10:36	06/10/16 01:48	131-11-3	
Di-n-butylphthalate	ND	ug/kg	384	62.9	1	06/08/16 10:36	06/10/16 01:48	84-74-2	
4,6-Dinitro-2-methylphenol	ND	ug/kg	768	76.8	1	06/08/16 10:36	06/10/16 01:48	534-52-1	
2,4-Dinitrophenol	ND	ug/kg	1920	62.9	1	06/08/16 10:36	06/10/16 01:48	51-28-5	
2,4-Dinitrotoluene	ND	ug/kg	384	72.2	1	06/08/16 10:36	06/10/16 01:48		
2,6-Dinitrotoluene	ND	ug/kg	384	80.3	1	06/08/16 10:36	06/10/16 01:48		
Di-n-octylphthalate	ND	ug/kg	384	80.3	1	06/08/16 10:36	06/10/16 01:48	117-84-0	
bis(2-Ethylhexyl)phthalate	ND	ug/kg	384	105	1	06/08/16 10:36	06/10/16 01:48		
Fluoranthene	ND	ug/kg	384	55.9	1	06/08/16 10:36	06/10/16 01:48		
Fluorene	ND	ug/kg	384	79.2	1	06/08/16 10:36	06/10/16 01:48		
Hexachloro-1,3-butadiene	ND	ug/kg	384	66.4	1	06/08/16 10:36	06/10/16 01:48		
Hexachlorobenzene	ND	ug/kg	384	48.9	1	06/08/16 10:36	06/10/16 01:48	118-74-1	
Hexachlorocyclopentadiene	ND	ug/kg	384	71.0	1	06/08/16 10:36	06/10/16 01:48		
Hexachloroethane	ND	ug/kg	384	101	1	06/08/16 10:36	06/10/16 01:48		
ndeno(1,2,3-cd)pyrene	ND	ug/kg	384	79.2	1	06/08/16 10:36	06/10/16 01:48	-	
sophorone	ND	ug/kg	384	86.2	1	06/08/16 10:36	06/10/16 01:48		
1-Methylnaphthalene	2430	ug/kg	384	100	1	06/08/16 10:36	06/10/16 01:48		
2-Methylnaphthalene	4460	ug/kg	768	165	2	06/08/16 10:36	06/10/16 11:03		
2-Methylphenol(o-Cresol)	ND	ug/kg	384	116	1	06/08/16 10:36	06/10/16 01:48		
3&4-Methylphenol(m&p Cresol)	ND	ug/kg	384	151	1	06/08/16 10:36	06/10/16 01:48		
Naphthalene	4610	ug/kg	768	189	2	06/08/16 10:36	06/10/16 11:03	91-20-3	
2-Nitroaniline	ND	ug/kg	1920	119	1	06/08/16 10:36	06/10/16 01:48		
3-Nitroaniline	ND	ug/kg	1920	105	1	06/08/16 10:36	06/10/16 01:48		
4-Nitroaniline	ND	ug/kg	768	108	1	06/08/16 10:36	06/10/16 01:48		
Nitrobenzene	ND	ug/kg	384	105	1	06/08/16 10:36	06/10/16 01:48		
2-Nitrophenol	ND	ug/kg	384	93.1	1	06/08/16 10:36	06/10/16 01:48		
1-Nitrophenol	ND	ug/kg	1920	68.7	1	06/08/16 10:36	06/10/16 01:48		
N-Nitrosodimethylamine	ND	ug/kg	384	125	1	06/08/16 10:36	06/10/16 01:48		
N-Nitroso-di-n-propylamine	ND	ug/kg	384	73.4	1	06/08/16 10:36	06/10/16 01:48		
N-Nitrosodiphenylamine	ND	ug/kg ug/kg	384	114	1		06/10/16 01:48		
2,2'-Oxybis(1-chloropropane)	ND	ug/kg	384	102	1		06/10/16 01:48		
Pentachlorophenol	ND	ug/kg	1920	69.9	1	06/08/16 10:36			
Phenanthrene	ND ND	ug/kg ug/kg	384	64.0	1	06/08/16 10:36	06/10/16 01:48		
Phenol	ND ND	ug/kg ug/kg	384	115	1	06/08/16 10:36	06/10/16 01:48	30 01-0	
Pyrene	ND ND	ug/kg ug/kg	384	65.2	1	06/08/16 10:36	06/10/16 01:48	129-00-0	
1,2,4-Trichlorobenzene	ND ND	ug/kg ug/kg	384	74.5	1	06/08/16 10:36	06/10/16 01:48		
2,4,5-Trichlorophenol	ND ND	ug/kg ug/kg	384	119	1	06/08/16 10:36	06/10/16 01:48		
2,4,6-Trichlorophenol	ND ND		384	85.0	1		06/10/16 01:48		
2,4,0-THCHIOTOPHEHOI	ND	ug/kg	364	05.0	ı	00/06/10 10:36	00/10/10 01:48	00-00-2	

Matrix: Solid

CAS No.

(704)875-9092

Qual



#### **ANALYTICAL RESULTS**

Report

Limit

Collected: 06/06/16 13:00

MDL

DF

Received: 06/07/16 08:40

Analyzed

06/10/16 22:33 135-98-8

06/10/16 22:33 98-06-6

06/10/16 22:33 56-23-5

06/10/16 22:33 108-90-7

06/10/16 22:33 75-00-3

06/10/16 22:33 67-66-3

06/10/16 22:33 74-87-3

06/10/16 22:33 95-49-8

06/10/16 22:33 106-43-4

06/10/16 22:33 96-12-8

06/10/16 22:33 124-48-1

06/10/16 22:33 106-93-4

06/10/16 22:33 74-95-3

06/10/16 22:33 95-50-1

06/10/16 22:33 541-73-1 06/10/16 22:33 106-46-7

06/10/16 22:33 75-71-8

06/10/16 22:33 75-34-3

06/10/16 22:33 75-35-4

06/10/16 22:33 156-60-5

06/10/16 22:33 78-87-5

06/10/16 22:33 142-28-9

06/10/16 22:33 594-20-7

06/10/16 22:33 563-58-6

06/10/16 22:33 10061-01-5

107-06-2

156-59-2

06/10/16 22:33

06/10/16 22:33

Prepared

Lab ID: 92300410002

Results

4.4

ND

mg/kg

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Units

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

**Parameters** 

Sample: UST-2

sec-Butylbenzene

tert-Butylbenzene

Chlorobenzene

Chloromethane

2-Chlorotoluene

4-Chlorotoluene

Dibromomethane

1.2-Dichlorobenzene

1,3-Dichlorobenzene

1,4-Dichlorobenzene

1,1-Dichloroethane

1,2-Dichloroethane

1,1-Dichloroethene

cis-1,2-Dichloroethene

1,2-Dichloropropane

1,3-Dichloropropane

2,2-Dichloropropane

1,1-Dichloropropene

cis-1,3-Dichloropropene

Date: 06/30/2016 09:38 AM

trans-1,2-Dichloroethene

Dichlorodifluoromethane

1,2-Dibromo-3-chloropropane

Dibromochloromethane

1.2-Dibromoethane (EDB)

Chloroethane

Chloroform

Carbon tetrachloride

8270 MSSV Microwave Analytical Method: EPA 8270 Preparation Method: EPA 3546 Surrogates 59 % 23-110 Nitrobenzene-d5 (S) 56 % 2-Fluorobiphenyl (S) 30-110 1 06/08/16 10:36 06/10/16 01:48 321-60-8 Terphenyl-d14 (S) 51 % 28-110 1 06/08/16 10:36 06/10/16 01:48 1718-51-0 Phenol-d6 (S) 59 % 22-110 1 06/08/16 10:36 06/10/16 01:48 13127-88-3 55 % 06/10/16 01:48 367-12-4 2-Fluorophenol (S) 13-110 1 06/08/16 10:36 2,4,6-Tribromophenol (S) 58 % 1 06/08/16 10:36 06/10/16 01:48 118-79-6 27-110 8260/5035A Volatile Organics Analytical Method: EPA 8260 ND 45.4 500 06/10/16 22:33 67-64-1 Acetone mg/kg 4.5 0.80J 0.73 500 06/10/16 22:33 71-43-2 mg/kg 2.3 Benzene 06/10/16 22:33 108-86-1 ND mg/kg 2.3 0.91 500 Bromobenzene Bromochloromethane ND mg/kg 2.3 0.77 500 06/10/16 22:33 74-97-5 Bromodichloromethane ND mg/kg 2.3 0.86 500 06/10/16 22:33 75-27-4 **Bromoform** ND mg/kg 2.3 1.0 500 06/10/16 22:33 75-25-2 ND 06/10/16 22:33 74-83-9 Bromomethane mg/kg 4.5 1.1 500 2-Butanone (MEK) ND mg/kg 45.4 1.3 500 06/10/16 22:33 78-93-3 n-Butylbenzene 14.4 mg/kg 2.3 0.82 500 06/10/16 22:33 104-51-8

2.3

2.3

2.3

2.3

4.5

2.3

4.5

2.3

2.3

2.3

2.3

2.3

2.3

2.3

2.3

2.3

4.5

2.3

2.3

2.3

2.3

2.3

2.3

2.3

2.3

2.3

2.3

0.73

0.91

0.86

1.1

1.1

0.73

0.77

0.82

0.82

0.82

0.86

0.91

0.77

0.68

0.82

0.64

0.86

0.77

0.86

0.77

0.68

0.82

1.6

1.0

1.1

1.6

12

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

500

#### REPORT OF LABORATORY ANALYSIS

L3

9800 Kincey Ave. Suite 100 Huntersville, NC 28078 (704)875-9092



#### **ANALYTICAL RESULTS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Sample: UST-2 Lab ID: 92300410002 Collected: 06/06/16 13:00 Received: 06/07/16 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260/5035A Volatile Organics	Analytical	Method: EP	A 8260						
trans-1,3-Dichloropropene	ND	mg/kg	2.3	0.68	500		06/10/16 22:33	10061-02-6	
Diisopropyl ether	ND	mg/kg	2.3	0.77	500		06/10/16 22:33	108-20-3	
Ethylbenzene	48.7	mg/kg	2.3	0.82	500		06/10/16 22:33	100-41-4	
Hexachloro-1,3-butadiene	ND	mg/kg	2.3	0.91	500		06/10/16 22:33	87-68-3	
2-Hexanone	ND	mg/kg	22.7	1.8	500		06/10/16 22:33	591-78-6	
Isopropylbenzene (Cumene)	8.0	mg/kg	2.3	0.86	500		06/10/16 22:33	98-82-8	
p-Isopropyltoluene	8.0	mg/kg	2.3	0.77	500		06/10/16 22:33	99-87-6	
Methylene Chloride	ND	mg/kg	9.1	1.4	500		06/10/16 22:33	75-09-2	
4-Methyl-2-pentanone (MIBK)	ND	mg/kg	22.7	1.7	500		06/10/16 22:33	108-10-1	
Methyl-tert-butyl ether	ND	mg/kg	2.3	0.68	500		06/10/16 22:33	1634-04-4	
Naphthalene	20.6	mg/kg	2.3	0.54	500		06/10/16 22:33	91-20-3	
n-Propylbenzene	25.6	mg/kg	2.3	0.77	500		06/10/16 22:33	103-65-1	
Styrene	ND	mg/kg	2.3	0.82	500		06/10/16 22:33	100-42-5	
1,1,1,2-Tetrachloroethane	ND	mg/kg	2.3	0.95	500		06/10/16 22:33	630-20-6	
1,1,2,2-Tetrachloroethane	ND	mg/kg	2.3	0.86	500		06/10/16 22:33	79-34-5	
Tetrachloroethene	ND	mg/kg	2.3	0.77	500		06/10/16 22:33	127-18-4	
Toluene	31.0	mg/kg	2.3	0.82	500		06/10/16 22:33	108-88-3	
1,2,3-Trichlorobenzene	ND	mg/kg	2.3	1.0	500		06/10/16 22:33	87-61-6	
1,2,4-Trichlorobenzene	ND	mg/kg	2.3	0.73	500		06/10/16 22:33	120-82-1	
1,1,1-Trichloroethane	ND	mg/kg	2.3	0.82	500		06/10/16 22:33	71-55-6	
1,1,2-Trichloroethane	ND	mg/kg	2.3	0.95	500		06/10/16 22:33	79-00-5	
Trichloroethene	ND	mg/kg	2.3	0.95	500		06/10/16 22:33	79-01-6	
Trichlorofluoromethane	ND	mg/kg	2.3	1.0	500		06/10/16 22:33	75-69-4	
1,2,3-Trichloropropane	ND	mg/kg	2.3	0.73	500		06/10/16 22:33	96-18-4	
1,2,4-Trimethylbenzene	168	mg/kg	5.8	2.3	1000		06/12/16 16:42	95-63-6	
1,3,5-Trimethylbenzene	39.3	mg/kg	2.3	0.82	500		06/10/16 22:33	108-67-8	
Vinyl acetate	ND	mg/kg	22.7	4.0	500		06/10/16 22:33	108-05-4	
Vinyl chloride	ND	mg/kg	4.5	0.82	500		06/10/16 22:33	75-01-4	
Xylene (Total)	206	mg/kg	4.5	1.6	500		06/10/16 22:33		
m&p-Xylene	151	mg/kg	4.5	1.6	500		06/10/16 22:33	179601-23-1	
o-Xylene	54.9	mg/kg	2.3	0.86	500		06/10/16 22:33	95-47-6	
Surrogates									
Toluene-d8 (S)	95	%	70-130		500		06/10/16 22:33	2037-26-5	
4-Bromofluorobenzene (S)	100	%	70-130		500		06/10/16 22:33	460-00-4	
1,2-Dichloroethane-d4 (S)	114	%	70-132		500		06/10/16 22:33	17060-07-0	
Percent Moisture	Analytical	Method: AS	TM D2974-87						
Percent Moisture	14.1	%	0.10	0.10	1		06/08/16 07:41		



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

QC Batch: GCV/10668 Analysis Method: EPA 8015 Modified

QC Batch Method: EPA 5035A/5030B Analysis Description: Gasoline Range Organics

Associated Lab Samples: 92300410001, 92300410002

METHOD BLANK: 1751907 Matrix: Solid

Associated Lab Samples: 92300410001, 92300410002

Blank Reporting MDL Parameter Result Limit Qualifiers Units Analyzed Gas Range Organics (C6-C10) ND 6.0 6.0 06/09/16 18:00 mg/kg 4-Bromofluorobenzene (S) % 86 70-167 06/09/16 18:00

LABORATORY CONTROL SAMPLE: 1751908

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Gas Range Organics (C6-C10) 50 47.7 95 70-165 mg/kg 4-Bromofluorobenzene (S) % 86 70-167

MATRIX SPIKE SAMPLE: 1751909

MS MS % Rec 92299892001 Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers ND Gas Range Organics (C6-C10) 70.3 119 47-187 mg/kg 58.2 4-Bromofluorobenzene (S) % 90 70-167

SAMPLE DUPLICATE: 1752314

Date: 06/30/2016 09:38 AM

		92300365006	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Gas Range Organics (C6-C10)	mg/kg	ND	ND		30	
4-Bromofluorobenzene (S)	%	87	89	2		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

QC Batch: MSV/37172 Analysis Method: EPA 8260

QC Batch Method: EPA 8260 Analysis Description: 8260 MSV 5035A Volatile Organics

Associated Lab Samples: 92300410001

METHOD BLANK: 1750931 Matrix: Solid

Associated Lab Samples: 92300410001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	ND	0.0073	0.0031	06/08/16 13:59	
1,1,1-Trichloroethane	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
1,1,2,2-Tetrachloroethane	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
I,1,2-Trichloroethane	mg/kg	ND	0.0073	0.0031	06/08/16 13:59	
I,1-Dichloroethane	mg/kg	ND	0.0073	0.0022	06/08/16 13:59	
,1-Dichloroethene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
,1-Dichloropropene	mg/kg	ND	0.0073	0.0022	06/08/16 13:59	
,2,3-Trichlorobenzene	mg/kg	ND	0.0073	0.0032	06/08/16 13:59	
,2,3-Trichloropropane	mg/kg	ND	0.0073	0.0023	06/08/16 13:59	
,2,4-Trichlorobenzene	mg/kg	ND	0.0073	0.0023	06/08/16 13:59	
,2,4-Trimethylbenzene	mg/kg	ND	0.0073	0.0029	06/08/16 13:59	
,2-Dibromo-3-chloropropane	mg/kg	ND	0.0073	0.0052	06/08/16 13:59	
,2-Dibromoethane (EDB)	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
,2-Dichlorobenzene	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
,2-Dichloroethane	mg/kg	ND	0.0073	0.0032	06/08/16 13:59	
,2-Dichloropropane	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
,3,5-Trimethylbenzene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
,3-Dichlorobenzene	mg/kg	ND	0.0073	0.0029	06/08/16 13:59	
,3-Dichloropropane	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
,4-Dichlorobenzene	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
,2-Dichloropropane	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
-Butanone (MEK)	mg/kg	ND	0.15	0.0042	06/08/16 13:59	
-Chlorotoluene	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
-Hexanone	mg/kg	ND	0.073	0.0057	06/08/16 13:59	
-Chlorotoluene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
-Methyl-2-pentanone (MIBK)	mg/kg	ND	0.073	0.0054	06/08/16 13:59	
cetone	mg/kg	ND	0.15	0.015	06/08/16 13:59	
enzene	mg/kg	ND	0.0073	0.0023	06/08/16 13:59	
Bromobenzene	mg/kg	ND	0.0073	0.0029	06/08/16 13:59	
romochloromethane	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
romodichloromethane	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
sromoform	mg/kg	ND	0.0073	0.0033	06/08/16 13:59	
Bromomethane	mg/kg	ND	0.015	0.0036	06/08/16 13:59	
arbon tetrachloride	mg/kg	ND	0.0073	0.0038	06/08/16 13:59	
Chlorobenzene	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
Chloroethane	mg/kg	ND	0.015	0.0035	06/08/16 13:59	
Chloroform	mg/kg	ND	0.0073	0.0023	06/08/16 13:59	
Chloromethane	mg/kg	ND	0.015	0.0035	06/08/16 13:59	
is-1,2-Dichloroethene	mg/kg	ND	0.0073	0.0020	06/08/16 13:59	
is-1,3-Dichloropropene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
Dibromochloromethane	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

(704)875-9092



#### **QUALITY CONTROL DATA**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

METHOD BLANK: 1750931 Matrix: Solid

Associated Lab Samples: 92300410001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Dibromomethane	mg/kg	ND	0.0073	0.0036	06/08/16 13:59	
Dichlorodifluoromethane	mg/kg	ND	0.015	0.0052	06/08/16 13:59	
Diisopropyl ether	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
Ethylbenzene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
Hexachloro-1,3-butadiene	mg/kg	ND	0.0073	0.0029	06/08/16 13:59	
Isopropylbenzene (Cumene)	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
m&p-Xylene	mg/kg	ND	0.015	0.0052	06/08/16 13:59	
Methyl-tert-butyl ether	mg/kg	ND	0.0073	0.0022	06/08/16 13:59	
Methylene Chloride	mg/kg	ND	0.029	0.0044	06/08/16 13:59	
n-Butylbenzene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
n-Propylbenzene	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
Naphthalene	mg/kg	ND	0.0073	0.0017	06/08/16 13:59	
o-Xylene	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
p-Isopropyltoluene	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
sec-Butylbenzene	mg/kg	ND	0.0073	0.0023	06/08/16 13:59	
Styrene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
tert-Butylbenzene	mg/kg	ND	0.0073	0.0029	06/08/16 13:59	
Tetrachloroethene	mg/kg	ND	0.0073	0.0025	06/08/16 13:59	
Toluene	mg/kg	ND	0.0073	0.0026	06/08/16 13:59	
trans-1,2-Dichloroethene	mg/kg	ND	0.0073	0.0028	06/08/16 13:59	
trans-1,3-Dichloropropene	mg/kg	ND	0.0073	0.0022	06/08/16 13:59	
Trichloroethene	mg/kg	ND	0.0073	0.0031	06/08/16 13:59	
Trichlorofluoromethane	mg/kg	ND	0.0073	0.0032	06/08/16 13:59	
Vinyl acetate	mg/kg	ND	0.073	0.013	06/08/16 13:59	
Vinyl chloride	mg/kg	ND	0.015	0.0026	06/08/16 13:59	
Xylene (Total)	mg/kg	ND	0.015	0.0052	06/08/16 13:59	
1,2-Dichloroethane-d4 (S)	%	93	70-132		06/08/16 13:59	
4-Bromofluorobenzene (S)	%	102	70-130		06/08/16 13:59	
Toluene-d8 (S)	%	109	70-130		06/08/16 13:59	

LABORATORY CONTROL SAMPLE:	1750932					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	.066	0.066	100	74-137	
1,1,1-Trichloroethane	mg/kg	.066	0.070	106	67-140	
1,1,2,2-Tetrachloroethane	mg/kg	.066	0.060	90	72-141	
1,1,2-Trichloroethane	mg/kg	.066	0.064	97	78-138	
1,1-Dichloroethane	mg/kg	.066	0.068	103	69-134	
1,1-Dichloroethene	mg/kg	.066	0.072	109	67-138	
1,1-Dichloropropene	mg/kg	.066	0.067	102	69-139	
1,2,3-Trichlorobenzene	mg/kg	.066	0.066	99	70-146	
1,2,3-Trichloropropane	mg/kg	.066	0.064	96	69-144	
1,2,4-Trichlorobenzene	mg/kg	.066	0.064	97	68-148	
1,2,4-Trimethylbenzene	mg/kg	.066	0.067	102	74-137	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



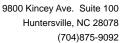
Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

ABORATORY CONTROL SAMPLE:	1750932				
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits Qualifier
	_				
,2-Dibromo-3-chloropropane	mg/kg	.066	0.067	101	65-140
,2-Dibromoethane (EDB)	mg/kg	.066	0.071	108	77-135
,2-Dichlorobenzene	mg/kg	.066	0.070	105	77-141
,2-Dichloroethane	mg/kg	.066	0.068	102	65-137
,2-Dichloropropane	mg/kg	.066	0.064	96	72-136
,3,5-Trimethylbenzene	mg/kg	.066	0.068	102	76-133
,3-Dichlorobenzene	mg/kg	.066	0.067	100	74-138
,3-Dichloropropane	mg/kg	.066	0.065	98	71-139
,4-Dichlorobenzene	mg/kg	.066	0.067	101	76-138
,2-Dichloropropane	mg/kg	.066	0.072	108	68-137
-Butanone (MEK)	mg/kg	.13	0.14	109	58-147
-Chlorotoluene	mg/kg	.066	0.068	103	73-139
-Hexanone	mg/kg	.13	0.14	102	62-145
-Chlorotoluene	mg/kg	.066	0.067	101	76-141
-Methyl-2-pentanone (MIBK)	mg/kg	.13	0.13	101	64-149
cetone	mg/kg	.13	0.12J	89	53-153
Senzene	mg/kg	.066	0.069	105	73-135
Bromobenzene	mg/kg	.066	0.070	105	75-133
romochloromethane	mg/kg	.066	0.068	103	73-134
romodichloromethane	mg/kg	.066	0.067	101	71-135
romoform	mg/kg	.066	0.067	100	66-141
romomethane	mg/kg	.066	0.088	132	53-160 F3
arbon tetrachloride	mg/kg	.066	0.068	102	60-145
hlorobenzene	mg/kg	.066	0.066	100	78-130
Chloroethane	mg/kg	.066	0.068	103	64-149
hloroform	mg/kg	.066	0.069	103	70-134
Chloromethane	mg/kg	.066	0.064	97	52-150
is-1,2-Dichloroethene	mg/kg	.066	0.070	106	70-133
is-1,3-Dichloropropene	mg/kg	.066	0.068	103	68-134
ibromochloromethane	mg/kg	.066	0.066	100	71-138
Dibromomethane	mg/kg	.066	0.063	94	74-130
Dichlorodifluoromethane	mg/kg	.066	0.074	112	40-160
Diisopropyl ether	mg/kg	.066	0.074	111	69-141
thylbenzene	mg/kg	.066	0.065	98	75-133
lexachloro-1,3-butadiene	mg/kg	.066	0.068	102	68-143
sopropylbenzene (Cumene)	mg/kg	.066	0.063	95	76-143
n&p-Xylene	mg/kg	.13	0.13	97	75-136
Methyl-tert-butyl ether	mg/kg	.066	0.075	114	68-144
lethylene Chloride	mg/kg	.066	0.072	108	45-154
-Butylbenzene	mg/kg	.066	0.065	98	72-137
-Propylbenzene	mg/kg	.066	0.066	99	76-136
laphthalene	mg/kg	.066	0.062	94	68-151
-Xylene	mg/kg	.066	0.064	97	76-141
-kylerie -Isopropyltoluene	mg/kg	.066	0.067	101	76-141 76-140
ec-Butylbenzene	mg/kg	.066	0.067	99	79-139
Styrene	mg/kg	.066	0.065	101	79-139 79-137
ert-Butylbenzene	mg/kg	.066	0.067	90	79-137 74-143

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

LABORATORY CONTROL SAMPLE:	1750932					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Tetrachloroethene	mg/kg	.066	0.059	88	71-138	
Toluene	mg/kg	.066	0.067	100	74-131	
trans-1,2-Dichloroethene	mg/kg	.066	0.072	109	67-135	
trans-1,3-Dichloropropene	mg/kg	.066	0.064	97	65-146	
Trichloroethene	mg/kg	.066	0.069	103	67-135	
Trichlorofluoromethane	mg/kg	.066	0.070	106	59-144	
Vinyl acetate	mg/kg	.13	0.096	73	40-160	
Vinyl chloride	mg/kg	.066	0.069	103	56-141	
Xylene (Total)	mg/kg	.2	0.19	97	76-137	
1,2-Dichloroethane-d4 (S)	%			104	70-132	
4-Bromofluorobenzene (S)	%			99	70-130	
Toluene-d8 (S)	%			100	70-130	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

QC Batch: MSV/37210 Analysis Method: EPA 8260

QC Batch Method: EPA 8260 Analysis Description: 8260 MSV 5035A Volatile Organics

Associated Lab Samples: 92300410002

METHOD BLANK: 1753152 Matrix: Solid

Associated Lab Samples: 92300410002

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	ND	0.0068	0.0028	06/10/16 20:14	
1,1,1-Trichloroethane	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
1,1,2,2-Tetrachloroethane	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
1,1,2-Trichloroethane	mg/kg	ND	0.0068	0.0028	06/10/16 20:14	
1,1-Dichloroethane	mg/kg	ND	0.0068	0.0020	06/10/16 20:14	
I,1-Dichloroethene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
I,1-Dichloropropene	mg/kg	ND	0.0068	0.0020	06/10/16 20:14	
,2,3-Trichlorobenzene	mg/kg	ND	0.0068	0.0030	06/10/16 20:14	
,2,3-Trichloropropane	mg/kg	ND	0.0068	0.0022	06/10/16 20:14	
,2,4-Trichlorobenzene	mg/kg	ND	0.0068	0.0022	06/10/16 20:14	
,2,4-Trimethylbenzene	mg/kg	ND	0.0068	0.0027	06/10/16 20:14	
,2-Dibromo-3-chloropropane	mg/kg	ND	0.0068	0.0049	06/10/16 20:14	
,2-Dibromoethane (EDB)	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
,2-Dichlorobenzene	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
,2-Dichloroethane	mg/kg	ND	0.0068	0.0030	06/10/16 20:14	
,2-Dichloropropane	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
,3,5-Trimethylbenzene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
,3-Dichlorobenzene	mg/kg	ND	0.0068	0.0027	06/10/16 20:14	
,3-Dichloropropane	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
,4-Dichlorobenzene	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
,2-Dichloropropane	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
-Butanone (MEK)	mg/kg	ND	0.14	0.0039	06/10/16 20:14	
-Chlorotoluene	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
-Hexanone	mg/kg	ND	0.068	0.0053	06/10/16 20:14	
-Chlorotoluene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
-Methyl-2-pentanone (MIBK)	mg/kg	ND	0.068	0.0050	06/10/16 20:14	
cetone	mg/kg	ND	0.14	0.014	06/10/16 20:14	
Benzene	mg/kg	ND	0.0068	0.0022	06/10/16 20:14	
Bromobenzene	mg/kg	ND	0.0068	0.0027	06/10/16 20:14	
romochloromethane	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
romodichloromethane	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
Bromoform	mg/kg	ND	0.0068	0.0031	06/10/16 20:14	
Bromomethane	mg/kg	ND	0.014	0.0034	06/10/16 20:14	
Carbon tetrachloride	mg/kg	ND	0.0068	0.0035	06/10/16 20:14	
Chlorobenzene	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
Chloroethane	mg/kg	ND	0.014	0.0033	06/10/16 20:14	
Chloroform	mg/kg	ND	0.0068	0.0022	06/10/16 20:14	
Chloromethane	mg/kg	ND	0.014	0.0033	06/10/16 20:14	
is-1,2-Dichloroethene	mg/kg	ND	0.0068	0.0019	06/10/16 20:14	
is-1,3-Dichloropropene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
Dibromochloromethane	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

(704)875-9092



#### **QUALITY CONTROL DATA**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

METHOD BLANK: 1753152 Matrix: Solid

Associated Lab Samples: 92300410002

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Dibromomethane	mg/kg	ND ND	0.0068	0.0034	06/10/16 20:14	
Dichlorodifluoromethane	mg/kg	ND	0.014	0.0049	06/10/16 20:14	
Diisopropyl ether	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
Ethylbenzene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
Hexachloro-1,3-butadiene	mg/kg	ND	0.0068	0.0027	06/10/16 20:14	
Isopropylbenzene (Cumene)	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
m&p-Xylene	mg/kg	ND	0.014	0.0049	06/10/16 20:14	
Methyl-tert-butyl ether	mg/kg	ND	0.0068	0.0020	06/10/16 20:14	
Methylene Chloride	mg/kg	ND	0.027	0.0041	06/10/16 20:14	
n-Butylbenzene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
n-Propylbenzene	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
Naphthalene	mg/kg	0.0019J	0.0068	0.0016	06/10/16 20:14	
o-Xylene	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
p-Isopropyltoluene	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
sec-Butylbenzene	mg/kg	ND	0.0068	0.0022	06/10/16 20:14	
Styrene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
tert-Butylbenzene	mg/kg	ND	0.0068	0.0027	06/10/16 20:14	
Tetrachloroethene	mg/kg	ND	0.0068	0.0023	06/10/16 20:14	
Toluene	mg/kg	ND	0.0068	0.0024	06/10/16 20:14	
trans-1,2-Dichloroethene	mg/kg	ND	0.0068	0.0026	06/10/16 20:14	
trans-1,3-Dichloropropene	mg/kg	ND	0.0068	0.0020	06/10/16 20:14	
Trichloroethene	mg/kg	ND	0.0068	0.0028	06/10/16 20:14	
Trichlorofluoromethane	mg/kg	ND	0.0068	0.0030	06/10/16 20:14	
Vinyl acetate	mg/kg	ND	0.068	0.012	06/10/16 20:14	
Vinyl chloride	mg/kg	ND	0.014	0.0024	06/10/16 20:14	
Xylene (Total)	mg/kg	ND	0.014	0.0049	06/10/16 20:14	
1,2-Dichloroethane-d4 (S)	%	112	70-132		06/10/16 20:14	
4-Bromofluorobenzene (S)	%	102	70-130		06/10/16 20:14	
Toluene-d8 (S)	%	100	70-130		06/10/16 20:14	

LABORATORY CONTROL SAMPLE:	1753153					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	.08	0.098	123	74-137	
1,1,1-Trichloroethane	mg/kg	.08	0.089	112	67-140	
1,1,2,2-Tetrachloroethane	mg/kg	.08	0.10	125	72-141	
1,1,2-Trichloroethane	mg/kg	.08	0.098	123	78-138	
1,1-Dichloroethane	mg/kg	.08	0.085	106	69-134	
1,1-Dichloroethene	mg/kg	.08	0.087	109	67-138	
1,1-Dichloropropene	mg/kg	.08	0.083	103	69-139	
1,2,3-Trichlorobenzene	mg/kg	.08	0.11	142	70-146	
1,2,3-Trichloropropane	mg/kg	.08	0.11	139	69-144	
1,2,4-Trichlorobenzene	mg/kg	.08	0.10	125	68-148	
1,2,4-Trimethylbenzene	mg/kg	.08	0.093	117	74-137	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

LABORATORY CONTROL SAMPLE:	1753153	Spike	LCS	LCS	% Rec
Parameter	Units	Conc.	Result	% Rec	Limits Qualifiers
1,2-Dibromo-3-chloropropane	mg/kg	.08	0.12	154	65-140 L0
1,2-Dibromoethane (EDB)	mg/kg	.08	0.10	126	77-135
1,2-Dichlorobenzene	mg/kg	.08	0.11	133	77-141
1,2-Dichloroethane	mg/kg	.08	0.095	119	65-137
,2-Dichloropropane	mg/kg	.08	0.088	109	72-136
,3,5-Trimethylbenzene	mg/kg	.08	0.091	113	76-133
I,3-Dichlorobenzene	mg/kg	.08	0.093	116	74-138
,3-Dichloropropane	mg/kg	.08	0.090	112	71-139
,4-Dichlorobenzene	mg/kg	.08	0.096	120	76-138
2,2-Dichloropropane	mg/kg	.08	0.092	115	68-137
2-Butanone (MEK)	mg/kg	.16	0.17	108	58-147
2-Chlorotoluene	mg/kg	.08	0.094	117	73-139
2-Hexanone	mg/kg	.16	0.18	114	62-145
I-Chlorotoluene	mg/kg	.08	0.094	117	76-141
I-Methyl-2-pentanone (MIBK)	mg/kg	.16	0.19	117	64-149
Acetone	mg/kg	.16	0.14J	88	53-153
Benzene	mg/kg	.08	0.089	111	73-135
Bromobenzene	mg/kg	.08	0.097	121	75-133
Bromochloromethane	mg/kg	.08	0.093	116	73-134
Bromodichloromethane	mg/kg	.08	0.096	120	71-135
Bromoform	mg/kg	.08	0.10	130	66-141
Bromomethane	mg/kg	.08	0.082	102	53-160
Carbon tetrachloride	mg/kg	.08	0.088	109	60-145
Chlorobenzene		.08	0.088	113	78-130
Chloroethane	mg/kg mg/kg	.08	0.082	103	64-149
Chloroform		.08	0.092	115	70-134
Chloromethane	mg/kg	.08	0.092	108	52-150
cis-1,2-Dichloroethene	mg/kg	.08	0.087	114	70-133
cis-1,3-Dichloropropene	mg/kg	.08	0.091	114	68-134
Dibromochloromethane	mg/kg	.08	0.095	120	71-138
	mg/kg				
Dibromomethane	mg/kg	.08	0.094	118	74-130
Dichlorodifluoromethane	mg/kg	.08	0.086	108	40-160
Diisopropyl ether	mg/kg	.08	0.083	104	69-141
Ethylbenzene	mg/kg	.08	0.089	111 124	75-133 68 143
Hexachloro-1,3-butadiene	mg/kg	.08	0.099		68-143
sopropylbenzene (Cumene)	mg/kg	.08	0.089	111	76-143 75-136
n&p-Xylene	mg/kg	.16	0.18	110	75-136
Methyl-tert-butyl ether	mg/kg	.08	0.089	111	68-144
Methylene Chloride	mg/kg	.08	0.098	122	45-154
n-Butylbenzene	mg/kg	.08	0.089	111	72-137
n-Propylbenzene	mg/kg	.08	0.088	110	76-136
Naphthalene	mg/kg	.08	0.12	145	68-151
-Xylene	mg/kg	.08	0.092	115	76-141
o-Isopropyltoluene	mg/kg	.08	0.092	115	76-140
ec-Butylbenzene	mg/kg	.08	0.089	111	79-139
Styrene	mg/kg	.08	0.098	122	79-137
ert-Butylbenzene	mg/kg	.08	0.083	104	74-143

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

LABORATORY CONTROL SAMPLE:	1753153					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Tetrachloroethene	mg/kg	.08	0.068	85	71-138	
Toluene	mg/kg	.08	0.091	114	74-131	
trans-1,2-Dichloroethene	mg/kg	.08	0.086	108	67-135	
trans-1,3-Dichloropropene	mg/kg	.08	0.098	122	65-146	
Frichloroethene	mg/kg	.08	0.089	112	67-135	
richlorofluoromethane	mg/kg	.08	0.089	111	59-144	
inyl acetate	mg/kg	.16	0.12	75	40-160	
inyl chloride	mg/kg	.08	0.084	105	56-141	
ylene (Total)	mg/kg	.24	0.27	112	76-137	
,2-Dichloroethane-d4 (S)	%			113	70-132	
-Bromofluorobenzene (S)	%			100	70-130	
oluene-d8 (S)	%			99	70-130	

MATRIX SPIKE SAMPLE:	1753969						
		92300586007	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	ND	.026	0.024	94	70-130	
1,1,1-Trichloroethane	mg/kg	ND	.026	0.026	101	70-130	
1,1,2,2-Tetrachloroethane	mg/kg	ND	.026	0.025	98	70-130	
1,1,2-Trichloroethane	mg/kg	ND	.026	0.025	97	70-130	
1,1-Dichloroethane	mg/kg	ND	.026	0.023	91	70-130	
1,1-Dichloroethene	mg/kg	ND	.026	0.025	97	49-180	
1,1-Dichloropropene	mg/kg	ND	.026	0.024	95	70-130	
1,2,3-Trichlorobenzene	mg/kg	ND	.026	0.020	80	70-130	
1,2,3-Trichloropropane	mg/kg	ND	.026	0.024	95	70-130	
1,2,4-Trichlorobenzene	mg/kg	ND	.026	0.021	84	70-130	
1,2,4-Trimethylbenzene	mg/kg	ND	.026	0.025	96	70-130	
1,2-Dibromo-3-chloropropane	mg/kg	ND	.026	0.025	100	70-130	
1,2-Dibromoethane (EDB)	mg/kg	ND	.026	0.025	99	70-130	
1,2-Dichlorobenzene	mg/kg	ND	.026	0.025	98	70-130	
1,2-Dichloroethane	mg/kg	ND	.026	0.025	98	70-130	
1,2-Dichloropropane	mg/kg	ND	.026	0.024	93	70-130	
1,3,5-Trimethylbenzene	mg/kg	ND	.026	0.024	94	70-130	
1,3-Dichlorobenzene	mg/kg	ND	.026	0.024	94	70-130	
1,3-Dichloropropane	mg/kg	ND	.026	0.023	89	70-130	
1,4-Dichlorobenzene	mg/kg	ND	.026	0.024	94	70-130	
2,2-Dichloropropane	mg/kg	ND	.026	0.027	105	70-130	
2-Butanone (MEK)	mg/kg	ND	.051	0.057J	77	70-130	
2-Chlorotoluene	mg/kg	ND	.026	0.024	96	70-130	
2-Hexanone	mg/kg	ND	.051	0.047J	93	70-130	
4-Chlorotoluene	mg/kg	ND	.026	0.024	94	70-130	
4-Methyl-2-pentanone (MIBK)	mg/kg	ND	.051	0.050J	99	70-130	
Acetone	mg/kg	174 ug/kg	.051	0.14	-64	70-130 N	<i>l</i> 11
Benzene	mg/kg	ND	.026	0.026	101	50-166	
Bromobenzene	mg/kg	ND	.026	0.024	94	70-130	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

MATRIX SPIKE SAMPLE:	1753969						
_		92300586007	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Bromochloromethane	mg/kg	ND	.026	0.028	109	70-130	
Bromodichloromethane	mg/kg	ND	.026	0.025	98	70-130	
Bromoform	mg/kg	ND	.026	0.024	92	70-130	
Bromomethane	mg/kg	ND	.026	0.028	112	70-130	
Carbon tetrachloride	mg/kg	ND	.026	0.025	99	70-130	
Chlorobenzene	mg/kg	ND	.026	0.024	96	43-169	
Chloroethane	mg/kg	ND	.026	0.026	102	70-130	
Chloroform	mg/kg	ND	.026	0.025	97	70-130	
Chloromethane	mg/kg	ND	.026	0.025	97	70-130	
cis-1,2-Dichloroethene	mg/kg	ND	.026	0.025	99	70-130	
cis-1,3-Dichloropropene	mg/kg	ND	.026	0.025	99	70-130	
Dibromochloromethane	mg/kg	ND	.026	0.023	89	70-130	
Dibromomethane	mg/kg	ND	.026	0.025	100	70-130	
Dichlorodifluoromethane	mg/kg	ND	.026	0.025	100	70-130	
Diisopropyl ether	mg/kg	ND	.026	0.022	86	70-130	
Ethylbenzene	mg/kg	ND	.026	0.025	98	70-130	
Hexachloro-1,3-butadiene	mg/kg	ND	.026	0.024	96	70-130	
Isopropylbenzene (Cumene)	mg/kg	ND	.026	0.025	97	70-130	
m&p-Xylene	mg/kg	ND	.051	0.050	98	70-130	
Methyl-tert-butyl ether	mg/kg	ND	.026	0.023	89	70-130	
Methylene Chloride	mg/kg	ND	.026	0.029	110	70-130	
n-Butylbenzene	mg/kg	ND	.026	0.025	96	70-130	
n-Propylbenzene	mg/kg	ND	.026	0.024	96	70-130	
Naphthalene	mg/kg	ND	.026	0.023	88	70-130	
o-Xylene	mg/kg	ND	.026	0.024	96	70-130	
p-Isopropyltoluene	mg/kg	ND	.026	0.025	97	70-130	
sec-Butylbenzene	mg/kg	ND	.026	0.025	97	70-130	
Styrene	mg/kg	ND	.026	0.025	99	70-130	
tert-Butylbenzene	mg/kg	ND	.026	0.022	87	70-130	
Tetrachloroethene	mg/kg	ND	.026	0.021	81	70-130	
Toluene	mg/kg	ND	.026	0.026	103	52-163	
trans-1,2-Dichloroethene	mg/kg	ND	.026	0.025	97	70-130	
trans-1,3-Dichloropropene	mg/kg	ND	.026	0.025	99	70-130	
Trichloroethene	mg/kg	ND	.026	0.024	95	49-167	
Trichlorofluoromethane	mg/kg	ND	.026	0.027	107	70-130	
Vinyl acetate	mg/kg	ND	.051	0.042J	82	70-130	
Vinyl chloride	mg/kg	ND	.026	0.024	93	70-130	
1,2-Dichloroethane-d4 (S)	%	.15	.020	0.027	109	70-130	
4-Bromofluorobenzene (S)	%				103	70-132	
Toluene-d8 (S)	% %				101	70-130	
10100110 00 (0)	/0				101	70-100	

SAMPLE DUPLICATE: 1754785						
		92300586008	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
1.1.1.2-Tetrachloroethane	ma/ka		ND		30	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

SAMPLE DUPLICATE: 1754785		0220050000	Dun		Marri	
Parameter	Units	92300586008 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	mg/kg	ND	ND		30	
1,1,2,2-Tetrachloroethane	mg/kg	ND	ND		30	
1,1,2-Trichloroethane	mg/kg	ND	ND		30	
1,1-Dichloroethane	mg/kg	ND	ND		30	
1,1-Dichloroethene	mg/kg	ND	ND		30	
1,1-Dichloropropene	mg/kg	ND	ND		30	
1,2,3-Trichlorobenzene	mg/kg	ND	ND		30	
1,2,3-Trichloropropane	mg/kg	ND	ND		30	
1,2,4-Trichlorobenzene	mg/kg	ND	ND		30	
1,2,4-Trimethylbenzene	mg/kg	ND	ND		30	
1,2-Dibromo-3-chloropropane	mg/kg	ND	ND		30	
1,2-Dibromoethane (EDB)	mg/kg	ND	ND		30	
1,2-Dichlorobenzene	mg/kg	ND	ND		30	
1,2-Dichloroethane	mg/kg	ND	ND		30	
1,2-Dichloropropane	mg/kg	ND	ND		30	
1,3,5-Trimethylbenzene	mg/kg	ND	ND		30	
1,3-Dichlorobenzene	mg/kg	ND	ND		30	
1,3-Dichloropropane	mg/kg	ND	ND		30	
1,4-Dichlorobenzene	mg/kg	ND	ND		30	
2,2-Dichloropropane	mg/kg	ND	ND		30	
2-Butanone (MEK)	mg/kg	ND	0.015J		30	
2-Chlorotoluene	mg/kg	ND	ND		30	
2-Hexanone	mg/kg	ND	ND		30	
4-Chlorotoluene	mg/kg	ND	ND		30	
4-Methyl-2-pentanone (MIBK)	mg/kg	ND	ND		30	
Acetone	mg/kg	ND	0.063J		30	
Benzene	mg/kg	ND	ND		30	
Bromobenzene	mg/kg	ND	ND		30	
Bromochloromethane	mg/kg	ND	ND		30	
Bromodichloromethane	mg/kg	ND	ND		30	
Bromoform	mg/kg	ND	ND		30	
Bromomethane	mg/kg	ND	ND		30	
Carbon tetrachloride	mg/kg	ND	ND		30	
Chlorobenzene	mg/kg	ND	ND		30	
Chloroethane	mg/kg	ND ND	ND ND		30	
Chloroform	mg/kg	ND	ND		30	
Chloromethane	mg/kg	ND ND	ND ND		30	
		ND ND	ND ND		30	
cis-1,2-Dichloroethene cis-1,3-Dichloropropene	mg/kg mg/kg	ND ND	ND ND		30	
Dibromochloromethane		ND ND	ND ND		30	
Dibromomethane	mg/kg mg/kg	ND ND	ND ND		30	
	mg/kg	ND ND				
Dichlorodifluoromethane	mg/kg	ND ND	ND		30	
Diisopropyl ether	mg/kg		ND		30	
Ethylbenzene	mg/kg	ND ND	ND		30	
Hexachloro-1,3-butadiene	mg/kg		ND		30	
Isopropylbenzene (Cumene)	mg/kg	ND ND	ND		30	
m&p-Xylene	mg/kg	ND	ND		30	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

SAMPLE DUPLICATE: 1754785			_			
		92300586008	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Methyl-tert-butyl ether	mg/kg	ND	ND		30	
Methylene Chloride	mg/kg	ND	ND		30	
n-Butylbenzene	mg/kg	ND	ND		30	
n-Propylbenzene	mg/kg	ND	ND		30	
Naphthalene	mg/kg	ND	ND		30	
o-Xylene	mg/kg	ND	ND		30	
p-Isopropyltoluene	mg/kg	ND	ND		30	
sec-Butylbenzene	mg/kg	ND	ND		30	
Styrene	mg/kg	ND	ND		30	
tert-Butylbenzene	mg/kg	ND	ND		30	
Tetrachloroethene	mg/kg	ND	ND		30	
Toluene	mg/kg	ND	ND		30	
trans-1,2-Dichloroethene	mg/kg	ND	ND		30	
trans-1,3-Dichloropropene	mg/kg	ND	ND		30	
Trichloroethene	mg/kg	ND	ND		30	
Trichlorofluoromethane	mg/kg	ND	ND		30	
Vinyl acetate	mg/kg	ND	ND		30	
Vinyl chloride	mg/kg	ND	ND		30	
Xylene (Total)	mg/kg		ND			
1,2-Dichloroethane-d4 (S)	%	102	109	23		
4-Bromofluorobenzene (S)	%	99	100	18		
Toluene-d8 (S)	%	101	101	17		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



EPA 8015 Modified

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

METHOD BLANK: 1753836

Date: 06/30/2016 09:38 AM

QC Batch: OEXT/43042 Analysis Method:
QC Batch Method: EPA 3546 Analysis Descriptio

QC Batch Method: EPA 3546 Analysis Description: 8015 Solid GCSV Associated Lab Samples: 92300410001, 92300410002

Associated Lab Samples: 92300410001, 92300410002

Blank Reporting MDL Parameter Result Limit Qualifiers Units Analyzed Diesel Range Organics(C10-C28) ND 5.0 4.5 06/13/16 21:08 mg/kg n-Pentacosane (S) % 76 41-119 06/13/16 21:08

Matrix: Solid

LABORATORY CONTROL SAMPLE: 1753837 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Diesel Range Organics(C10-C28) 66.7 50.7 76 49-113 mg/kg n-Pentacosane (S) % 79 41-119

MATRIX SPIKE SAMPLE: 1753838 92300887005 MS MS % Rec Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers ND Diesel Range Organics(C10-C28) 63.3 73 10-146 mg/kg 79.3 n-Pentacosane (S) % 82 41-119

SAMPLE DUPLICATE: 1753839 92300887006 Dup Max RPD RPD Parameter Result Qualifiers Units Result ND Diesel Range Organics(C10-C28) 34.9 30 mg/kg n-Pentacosane (S) 74 93 24 %

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

QC Batch: OEXT/42993 Analysis Method: EPA 8270

QC Batch Method: EPA 3546 Analysis Description: 8270 Solid MSSV Microwave

Associated Lab Samples: 92300410001, 92300410002

METHOD BLANK: 1750747 Matrix: Solid

Associated Lab Samples: 92300410001, 92300410002

,		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,2,4-Trichlorobenzene	ug/kg	ND ND	330	64.0	06/09/16 15:22	
1,2-Dichlorobenzene	ug/kg	ND	330	88.0	06/09/16 15:22	
1,3-Dichlorobenzene	ug/kg	ND	330	75.0	06/09/16 15:22	
1,4-Dichlorobenzene	ug/kg	ND	330	93.0	06/09/16 15:22	
1-Methylnaphthalene	ug/kg	ND	330	86.0	06/09/16 15:22	
2,2'-Oxybis(1-chloropropane)	ug/kg	ND	330	88.0	06/09/16 15:22	
2,4,5-Trichlorophenol	ug/kg	ND	330	102	06/09/16 15:22	
2,4,6-Trichlorophenol	ug/kg	ND	330	73.0	06/09/16 15:22	
2,4-Dichlorophenol	ug/kg	ND	330	72.0	06/09/16 15:22	
2,4-Dimethylphenol	ug/kg	ND	330	130	06/09/16 15:22	
2,4-Dinitrophenol	ug/kg	ND	1650	54.0	06/09/16 15:22	
2,4-Dinitrotoluene	ug/kg	ND	330	62.0	06/09/16 15:22	
2,6-Dinitrotoluene	ug/kg	ND	330	69.0	06/09/16 15:22	
2-Chloronaphthalene	ug/kg	ND	330	65.0	06/09/16 15:22	
2-Chlorophenol	ug/kg	ND	330	90.0	06/09/16 15:22	
2-Methylnaphthalene	ug/kg	ND	330	71.0	06/09/16 15:22	
2-Methylphenol(o-Cresol)	ug/kg	ND	330	100	06/09/16 15:22	
2-Nitroaniline	ug/kg	ND	1650	102	06/09/16 15:22	
2-Nitrophenol	ug/kg	ND	330	80.0	06/09/16 15:22	
3&4-Methylphenol(m&p Cresol)	ug/kg	ND	330	130	06/09/16 15:22	
3,3'-Dichlorobenzidine	ug/kg	ND	1650	72.0	06/09/16 15:22	
3-Nitroaniline	ug/kg	ND	1650	90.0	06/09/16 15:22	
4,6-Dinitro-2-methylphenol	ug/kg	ND	660	66.0	06/09/16 15:22	
4-Bromophenylphenyl ether	ug/kg	ND	330	60.0	06/09/16 15:22	
4-Chloro-3-methylphenol	ug/kg	ND	660	68.0	06/09/16 15:22	
4-Chloroaniline	ug/kg	ND	1650	92.0	06/09/16 15:22	
4-Chlorophenylphenyl ether	ug/kg	ND	330	68.0	06/09/16 15:22	
4-Nitroaniline	ug/kg	ND	660	93.0	06/09/16 15:22	
4-Nitrophenol	ug/kg	ND	1650	59.0	06/09/16 15:22	
Acenaphthene	ug/kg	ND	330	76.0	06/09/16 15:22	
Acenaphthylene	ug/kg	ND	330	78.0	06/09/16 15:22	
Aniline	ug/kg	ND	330	89.0	06/09/16 15:22	
Anthracene	ug/kg	ND	330	74.0	06/09/16 15:22	
Benzo(a)anthracene	ug/kg	ND	330	61.0	06/09/16 15:22	
Benzo(a)pyrene	ug/kg	ND	330	63.0	06/09/16 15:22	
Benzo(b)fluoranthene	ug/kg	ND	330	57.0	06/09/16 15:22	
Benzo(g,h,i)perylene	ug/kg	ND	330	84.0	06/09/16 15:22	
Benzo(k)fluoranthene	ug/kg	ND	330	65.0	06/09/16 15:22	
Benzoic Acid	ug/kg	ND	1650	60.0	06/09/16 15:22	
Benzyl alcohol	ug/kg	ND	660	66.0	06/09/16 15:22	
bis(2-Chloroethoxy)methane	ug/kg	ND	330	77.0	06/09/16 15:22	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

METHOD BLANK: 1750747 Matrix: Solid

Associated Lab Samples: 92300410001, 92300410002

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
bis(2-Chloroethyl) ether	ug/kg	ND ND	330	84.0	06/09/16 15:22	
bis(2-Ethylhexyl)phthalate	ug/kg	ND	330	90.0	06/09/16 15:22	
Butylbenzylphthalate	ug/kg	ND	330	70.0	06/09/16 15:22	
Chrysene	ug/kg	ND	330	44.0	06/09/16 15:22	
Di-n-butylphthalate	ug/kg	ND	330	54.0	06/09/16 15:22	
Di-n-octylphthalate	ug/kg	ND	330	69.0	06/09/16 15:22	
Dibenz(a,h)anthracene	ug/kg	ND	330	70.0	06/09/16 15:22	
Dibenzofuran	ug/kg	ND	330	54.0	06/09/16 15:22	
Diethylphthalate	ug/kg	ND	330	51.0	06/09/16 15:22	
Dimethylphthalate	ug/kg	ND	330	67.0	06/09/16 15:22	
Fluoranthene	ug/kg	ND	330	48.0	06/09/16 15:22	
Fluorene	ug/kg	ND	330	68.0	06/09/16 15:22	
Hexachloro-1,3-butadiene	ug/kg	ND	330	57.0	06/09/16 15:22	
Hexachlorobenzene	ug/kg	ND	330	42.0	06/09/16 15:22	
Hexachlorocyclopentadiene	ug/kg	ND	330	61.0	06/09/16 15:22	
Hexachloroethane	ug/kg	ND	330	87.0	06/09/16 15:22	
ndeno(1,2,3-cd)pyrene	ug/kg	ND	330	68.0	06/09/16 15:22	
sophorone	ug/kg	ND	330	74.0	06/09/16 15:22	
N-Nitroso-di-n-propylamine	ug/kg	ND	330	63.0	06/09/16 15:22	
N-Nitrosodimethylamine	ug/kg	ND	330	107	06/09/16 15:22	
N-Nitrosodiphenylamine	ug/kg	ND	330	98.0	06/09/16 15:22	
Naphthalene	ug/kg	ND	330	81.0	06/09/16 15:22	
Nitrobenzene	ug/kg	ND	330	90.0	06/09/16 15:22	
Pentachlorophenol	ug/kg	ND	1650	60.0	06/09/16 15:22	
Phenanthrene	ug/kg	ND	330	55.0	06/09/16 15:22	
Phenol	ug/kg	ND	330	99.0	06/09/16 15:22	
Pyrene	ug/kg	ND	330	56.0	06/09/16 15:22	
2,4,6-Tribromophenol (S)	%	73	27-110		06/09/16 15:22	
2-Fluorobiphenyl (S)	%	78	30-110		06/09/16 15:22	
2-Fluorophenol (S)	%	76	13-110		06/09/16 15:22	
Nitrobenzene-d5 (S)	%	80	23-110		06/09/16 15:22	
Phenol-d6 (S)	%	78	22-110		06/09/16 15:22	
Terphenyl-d14 (S)	%	92	28-110		06/09/16 15:22	

LABORATORY CONTROL SAMPLE:	1750748					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,2,4-Trichlorobenzene	ug/kg	1670	742	45	36-120	
1,2-Dichlorobenzene	ug/kg	1670	731	44	41-120	
1,3-Dichlorobenzene	ug/kg	1670	733	44	66-120 L	_0
1,4-Dichlorobenzene	ug/kg	1670	716	43	42-120	
1-Methylnaphthalene	ug/kg	1670	752	45	40-120	
2,2'-Oxybis(1-chloropropane)	ug/kg	1670	662	40	17-120	
2,4,5-Trichlorophenol	ug/kg	1670	879	53	37-120	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

LABORATORY CONTROL SAMPLE	: 1750748	Spike	LCS	LCS	% Rec
Parameter	Units	Conc.	Result	% Rec	Limits Qualifier
2,4,6-Trichlorophenol	ug/kg			50	40-120
2,4-Dichlorophenol	ug/kg	1670	759	46	33-120
2,4-Dimethylphenol	ug/kg	1670	784	47	36-120
2,4-Dinitrophenol	ug/kg	8330	3860	46	22-121
2,4-Dinitrotoluene	ug/kg	1670	1540	92	60-120
2,6-Dinitrotoluene	ug/kg	1670	1540	92	54-120
2-Chloronaphthalene	ug/kg	1670	732	44	41-120
2-Chlorophenol	ug/kg	1670	744	45	39-120
2-Methylnaphthalene	ug/kg	1670	729	44	26-120
2-Methylphenol(o-Cresol)	ug/kg	1670	763	46	41-120
2-Nitroaniline	ug/kg	3330	2150	64	45-120
2-Nitrophenol	ug/kg ug/kg	1670	759	46	35-120
3&4-Methylphenol(m&p Cresol)	ug/kg	1670	715	43	35-120
3,3'-Dichlorobenzidine		3330	2960	43 89	16-125
3-Nitroaniline	ug/kg ug/kg	3330	2630	79	45-120
4,6-Dinitro-2-methylphenol		3330	2870	86	46-120
	ug/kg		1140	68	
4-Bromophenylphenyl ether	ug/kg	1670			36-120
4-Chloro-3-methylphenol	ug/kg	3330	1900	57	37-120
4-Chloroaniline	ug/kg	3330	1550J	47	35-120
4-Chlorophenylphenyl ether	ug/kg	1670	1040	63	30-120
4-Nitroaniline	ug/kg	3330	2890	87	48-120
1-Nitrophenol	ug/kg	8330	7700	92	43-120
Acenaphthene	ug/kg	1670	808	48	46-120
Acenaphthylene	ug/kg	1670	801	48	46-120
Aniline	ug/kg	1670	213J	13	33-120 L0
Anthracene	ug/kg	1670	1230	74	63-120
Benzo(a)anthracene	ug/kg	1670	1440	86	61-120
Benzo(a)pyrene	ug/kg	1670	1420	85	59-120
Benzo(b)fluoranthene	ug/kg	1670	1440	86	55-120
Benzo(g,h,i)perylene	ug/kg	1670	1470	88	57-120
Benzo(k)fluoranthene	ug/kg	1670	1430	86	56-120
Benzoic Acid	ug/kg	8330	968J	12	13-120 L0
Benzyl alcohol	ug/kg	3330	1490	45	34-120
ois(2-Chloroethoxy)methane	ug/kg	1670	722	43	21-120
ois(2-Chloroethyl) ether	ug/kg	1670	1490	89	25-120
ois(2-Ethylhexyl)phthalate	ug/kg	1670	1670	100	56-123
Butylbenzylphthalate	ug/kg	1670	1680	101	57-120
Chrysene	ug/kg	1670	1440	87	64-120
Di-n-butylphthalate	ug/kg	1670	1550	93	58-120
Di-n-octylphthalate	ug/kg	1670	1640	99	47-121
Dibenz(a,h)anthracene	ug/kg	1670	1490	89	56-120
Dibenzofuran	ug/kg	1670	961	58	43-120
Diethylphthalate	ug/kg	1670	1570	94	55-120
Dimethylphthalate	ug/kg	1670	1390	84	54-120
Fluoranthene	ug/kg	1670	1320	79	61-120
Fluorene	ug/kg	1670	1040	63	51-120
Hexachloro-1,3-butadiene	ug/kg	1670	717	43	22-120

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

_ABORATORY CONTROL SAMPLE:	1750748					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
lexachlorobenzene	ug/kg	1670	1210	73	53-120	
lexachlorocyclopentadiene	ug/kg	1670	536	32	18-150	
exachloroethane	ug/kg	1670	699	42	39-120	
deno(1,2,3-cd)pyrene	ug/kg	1670	1530	92	58-120	
ophorone	ug/kg	1670	765	46	38-120	
-Nitroso-di-n-propylamine	ug/kg	1670	681	41	30-120	
-Nitrosodimethylamine	ug/kg	1670	574	34	32-120	
Nitrosodiphenylamine	ug/kg	1670	1120	67	50-120	
aphthalene	ug/kg	1670	716	43	38-120	
robenzene	ug/kg	1670	740	44	37-120	
ntachlorophenol	ug/kg	3330	2490	75	10-120	
enanthrene	ug/kg	1670	1230	74	62-120	
enol	ug/kg	1670	744	45	37-120	
rene	ug/kg	1670	1430	86	63-120	
4,6-Tribromophenol (S)	%			77	27-110	
-Fluorobiphenyl (S)	%			43	30-110	
Fluorophenol (S)	%			43	13-110	
trobenzene-d5 (S)	%			44	23-110	
enol-d6 (S)	%			44	22-110	
rphenyl-d14 (S)	%			91	28-110	

MATRIX SPIKE SAMPLE:	1750749						
		92300422001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
1,2,4-Trichlorobenzene	ug/kg	ND	1960	1400	71	18-119	
1,2-Dichlorobenzene	ug/kg	ND	1960	1370	70	50-110	
1,3-Dichlorobenzene	ug/kg	ND	1960	1430	73	27-110	
1,4-Dichlorobenzene	ug/kg	ND	1960	1390	71	28-110	
1-Methylnaphthalene	ug/kg	ND	1960	1400	72	24-116	
2,2'-Oxybis(1-chloropropane)	ug/kg	ND	1960	1310	67	50-150	
2,4,5-Trichlorophenol	ug/kg	ND	1960	1470	75	28-110	
2,4,6-Trichlorophenol	ug/kg	ND	1960	1520	78	17-117	
2,4-Dichlorophenol	ug/kg	ND	1960	1540	79	21-128	
2,4-Dimethylphenol	ug/kg	ND	1960	1580	81	10-120	
2,4-Dinitrophenol	ug/kg	ND	9770	1950	20	10-107	
2,4-Dinitrotoluene	ug/kg	ND	1960	1570	80	36-109	
2,6-Dinitrotoluene	ug/kg	ND	1960	1570	80	32-110	
2-Chloronaphthalene	ug/kg	ND	1960	1390	71	30-107	
2-Chlorophenol	ug/kg	ND	1960	1480	76	14-106	
2-Methylnaphthalene	ug/kg	ND	1960	1350	69	10-135	
2-Methylphenol(o-Cresol)	ug/kg	ND	1960	1470	75	10-124	
2-Nitroaniline	ug/kg	ND	3910	2840	73	26-116	
2-Nitrophenol	ug/kg	ND	1960	1460	74	28-103	
3&4-Methylphenol(m&p Cresol)	ug/kg	ND	1960	1460	75	10-109	
3,3'-Dichlorobenzidine	ug/kg	ND	3910	3040	78	10-150	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

# **REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc..



# **QUALITY CONTROL DATA**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

MATRIX SPIKE SAMPLE:	1750749						
		92300422001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits Qu	ualifier
-Nitroaniline	ug/kg	ND	3910	2850	73	22-110	
,6-Dinitro-2-methylphenol	ug/kg	ND	3910	2400	61	13-121	
-Bromophenylphenyl ether	ug/kg	ND	1960	1390	71	31-109	
-Chloro-3-methylphenol	ug/kg	ND	3910	3230	83	13-128	
-Chloroaniline	ug/kg	ND	3910	2730	70	18-102	
-Chlorophenylphenyl ether	ug/kg	ND	1960	1510	77	29-112	
-Nitroaniline	ug/kg	ND	3910	2890	74	16-111	
-Nitrophenol	ug/kg	ND	9770	6720	69	14-135	
cenaphthene	ug/kg	ND	1960	1380	70	26-114	
.cenaphthylene	ug/kg	ND	1960	1400	72	32-108	
niline	ug/kg	ND	1960	723	37	10-107	
nthracene	ug/kg	ND	1960	1300	67	32-111	
enzo(a)anthracene	ug/kg	ND	1960	1380	71	25-117	
enzo(a)pyrene	ug/kg	ND	1960	1360	70	25-106	
Senzo(b)fluoranthene	ug/kg	ND	1960	1350	69	24-110	
enzo(g,h,i)perylene	ug/kg	ND	1960	1360	70	19-112	
enzo(k)fluoranthene	ug/kg	ND	1960	1310	67	24-114	
enzoic Acid	ug/kg	ND	9770	ND	0	10-110 M0	
enzyl alcohol	ug/kg	ND	3910	2820	72	24-106	
is(2-Chloroethoxy)methane	ug/kg	ND	1960	1420	72	13-119	
is(2-Chloroethyl) ether	ug/kg	ND	1960	2300	117	10-134	
is(2-Ethylhexyl)phthalate	ug/kg	ND	1960	1600	82	10-125	
utylbenzylphthalate	ug/kg	ND	1960	1600	82	18-110	
Chrysene	ug/kg	ND	1960	1360	69	30-110	
i-n-butylphthalate	ug/kg	ND	1960	1490	76	19-112	
i-n-octylphthalate	ug/kg	ND	1960	1620	83	17-105	
Dibenz(a,h)anthracene	ug/kg	ND	1960	1390	71	23-111	
Dibenzofuran	ug/kg	ND	1960	1530	78	35-103	
Piethylphthalate	ug/kg	ND	1960	1620	83	27-113	
imethylphthalate	ug/kg	ND	1960	1600	82	26-111	
luoranthene	ug/kg	ND	1960	1320	68	33-109	
luorene	ug/kg	ND	1960	1500	76	32-113	
lexachloro-1,3-butadiene	ug/kg	ND	1960	1370	70	16-116	
lexachlorobenzene	ug/kg	ND	1960	1350	69	27-120	
lexachlorocyclopentadiene	ug/kg	ND	1960	1140	58	10-108	
lexachloroethane	ug/kg	ND	1960	1420	72	10-117	
ndeno(1,2,3-cd)pyrene	ug/kg	ND	1960	1460	74	10-122	
sophorone	ug/kg	ND	1960	1400	72	28-114	
-Nitroso-di-n-propylamine	ug/kg	ND	1960	1360	69	27-113	
-Nitrosodimethylamine	ug/kg	ND	1960	945	48	10-109	
-Nitrosodiphenylamine	ug/kg	ND	1960	1300	67	10-128	
aphthalene	ug/kg	ND	1960	1340	68	25-110	
litrobenzene	ug/kg	ND	1960	1400	72	18-114	
rentachlorophenol	ug/kg	ND	3910	2380	61	10-112	
henanthrene	ug/kg	ND	1960	1320	67	30-114	
henol	ug/kg	ND	1960	1400	72	11-102	
yrene	ug/kg	ND	1960	1340	68	25-116	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

MATRIX SPIKE SAMPLE:	1750749						
Damanatan	11.5.	92300422001	Spike	MS	MS	% Rec	01:6:
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Tribromophenol (S)	%				70	27-110	
2-Fluorobiphenyl (S)	%				67	30-110	
2-Fluorophenol (S)	%				66	13-110	
Nitrobenzene-d5 (S)	%				68	23-110	
Phenol-d6 (S)	%				65	22-110	
Terphenyl-d14 (S)	%				66	28-110	

SAMPLE DUPLICATE: 1750750						
		92300422006	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
1,2,4-Trichlorobenzene	ug/kg	ND	ND		30	
1,2-Dichlorobenzene	ug/kg	ND	ND		30	
1,3-Dichlorobenzene	ug/kg	ND	ND		30	
1,4-Dichlorobenzene	ug/kg	ND	ND		30	
1-Methylnaphthalene	ug/kg	ND	ND		30	
2,2'-Oxybis(1-chloropropane)	ug/kg	ND	ND		30	
2,4,5-Trichlorophenol	ug/kg	ND	ND		30	
2,4,6-Trichlorophenol	ug/kg	ND	ND		30	
2,4-Dichlorophenol	ug/kg	ND	ND		30	
2,4-Dimethylphenol	ug/kg	ND	ND		30	
2,4-Dinitrophenol	ug/kg	ND	ND		30	
2,4-Dinitrotoluene	ug/kg	ND	ND		30	
2,6-Dinitrotoluene	ug/kg	ND	ND		30	
2-Chloronaphthalene	ug/kg	ND	ND		30	
2-Chlorophenol	ug/kg	ND	ND		30	
2-Methylnaphthalene	ug/kg	ND	ND		30	
2-Methylphenol(o-Cresol)	ug/kg	ND	ND		30	
2-Nitroaniline	ug/kg	ND	ND		30	
2-Nitrophenol	ug/kg	ND	ND		30	
3&4-Methylphenol(m&p Cresol)	ug/kg	ND	ND		30	
3,3'-Dichlorobenzidine	ug/kg	ND	ND		30	
3-Nitroaniline	ug/kg	ND	ND		30	
4,6-Dinitro-2-methylphenol	ug/kg	ND	ND		30	
4-Bromophenylphenyl ether	ug/kg	ND	ND		30	
4-Chloro-3-methylphenol	ug/kg	ND	ND		30	
4-Chloroaniline	ug/kg	ND	ND		30	
4-Chlorophenylphenyl ether	ug/kg	ND	ND		30	
4-Nitroaniline	ug/kg	ND	ND		30	
4-Nitrophenol	ug/kg	ND	ND		30	
Acenaphthene	ug/kg	ND	ND		30	
Acenaphthylene	ug/kg	ND	ND		30	
Aniline	ug/kg	ND	ND		30	
Anthracene	ug/kg	ND	ND		30	
Benzo(a)anthracene	ug/kg	ND	ND		30	
Benzo(a)pyrene	ug/kg	ND	ND		30	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

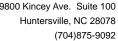
Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

		92300422006	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Benzo(b)fluoranthene	ug/kg	ND ND	ND		30	)
Benzo(g,h,i)perylene	ug/kg	ND	ND		30	)
Benzo(k)fluoranthene	ug/kg	ND	ND		30	)
Benzoic Acid	ug/kg	ND	ND		30	)
Benzyl alcohol	ug/kg	ND	ND		30	)
ois(2-Chloroethoxy)methane	ug/kg	ND	ND		30	)
is(2-Chloroethyl) ether	ug/kg	ND	ND		30	)
ois(2-Ethylhexyl)phthalate	ug/kg	ND	ND		30	)
Butylbenzylphthalate	ug/kg	ND	ND		30	)
Chrysene	ug/kg	ND	ND		30	)
Di-n-butylphthalate	ug/kg	ND	ND		30	)
Di-n-octylphthalate	ug/kg	ND	ND		30	)
Dibenz(a,h)anthracene	ug/kg	ND	ND		30	)
Dibenzofuran	ug/kg	ND	ND		30	)
Diethylphthalate	ug/kg	ND	ND		30	)
Dimethylphthalate	ug/kg	ND	ND		30	)
luoranthene	ug/kg	ND	ND		30	)
luorene	ug/kg	ND	ND		30	)
lexachloro-1,3-butadiene	ug/kg	ND	ND		30	)
lexachlorobenzene	ug/kg	ND	ND		30	)
lexachlorocyclopentadiene	ug/kg	ND	ND		30	)
lexachloroethane	ug/kg	ND	ND		30	)
ndeno(1,2,3-cd)pyrene	ug/kg	ND	ND		30	)
sophorone	ug/kg	ND	ND		30	)
I-Nitroso-di-n-propylamine	ug/kg	ND	ND		30	)
I-Nitrosodimethylamine	ug/kg	ND	ND		30	)
N-Nitrosodiphenylamine	ug/kg	ND	ND		30	)
laphthalene	ug/kg	ND	ND		30	)
litrobenzene	ug/kg	ND	ND		30	)
Pentachlorophenol	ug/kg	ND	ND		30	)
Phenanthrene	ug/kg	ND	82.1J		30	)
Phenol	ug/kg	ND	ND		30	)
yrene	ug/kg	ND	ND		30	)
,4,6-Tribromophenol (S)	%	73	63	14		
-Fluorobiphenyl (S)	%	70	66	6		
-Fluorophenol (S)	%	67	67	0		
litrobenzene-d5 (S)	%	69	66	5		
Phenol-d6 (S)	%	71	67	6		
erphenyl-d14 (S)	%	84	71	17		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

QC Batch: OEXT/43018 Analysis Method: MADEP EPH
QC Batch Method: MADEP EPH Analysis Description: MADEP EPH NC Soil

Associated Lab Samples: 92300410001, 92300410002

METHOD BLANK: 1752308 Matrix: Solid

Associated Lab Samples: 92300410001, 92300410002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
						-
Aliphatic (C09-C18)	mg/kg	ND	10.0	10.0	06/14/16 19:00	N2
Aliphatic (C19-C36)	mg/kg	ND	10.0	10.0	06/14/16 19:00	N2
Aromatic (C11-C22)	mg/kg	ND	10.0	10.0	06/14/16 19:00	N2
2-Bromonaphthalene (S)	%	103	40-140		06/14/16 19:00	
2-Fluorobiphenyl (S)	%	104	40-140		06/14/16 19:00	
Nonatriacontane (S)	%	61	40-140		06/14/16 19:00	
o-Terphenyl (S)	%	86	40-140		06/14/16 19:00	

LABORATORY CONTROL SAMPL	E & LCSD: 175230	9	17	752310						
		Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	
Parameter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
Aliphatic (C09-C18)	mg/kg	10	ND	ND	69	67	40-140		50	N2
Aliphatic (C19-C36)	mg/kg	13.3	11.2	ND	84	74	40-140		50	N2
Aromatic (C11-C22)	mg/kg	28.3	23.5	20.0	83	71	40-140	16	50	N2
2-Bromonaphthalene (S)	%				97	86	40-140			
2-Fluorobiphenyl (S)	%				105	92	40-140			
Nonatriacontane (S)	%				77	75	40-140			
o-Terphenyl (S)	%				103	81	40-140			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

QC Batch: PMST/9112 Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture

Associated Lab Samples: 92300410001, 92300410002

SAMPLE DUPLICATE: 1750452

Date: 06/30/2016 09:38 AM

92300069011 Dup Max Parameter Units Result Result RPD RPD Qualifiers 76.5 % 2 Percent Moisture 74.8 25

SAMPLE DUPLICATE: 1750453 92300323001 Dup Max Parameter RPD RPD Units Result Result Qualifiers Percent Moisture % 62.1 69.0 10 25

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALIFIERS**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

## **DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

Acid preservation may not be appropriate for 2 Chloroethylvinyl ether, Styrene, and Vinyl chloride.

A separate vial preserved to a pH of 4-5 is recommended in SW846 Chapter 4 for the analysis of Acrolein and Acrylonitrile by EPA Method 8260.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

Surrogate recovery not evaluated against control limits due to sample dilution.

TNI - The NELAC Institute.

# **LABORATORIES**

S4

Date: 06/30/2016 09:38 AM

PASI-C Pace Analytical Services - Charlotte

# **ANALYTE QUALIFIERS**

F3	The recovery of the second source standard used to verify the initial calibration curve for this analyte is outside the laboratory's control limits. The result is estimated.
L0	Analyte recovery in the laboratory control sample (LCS) was outside QC limits.
L2	Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results for this analyte in associated samples may be biased low.
L3	Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.
MO	Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.
M1	Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
N2	The lab does not hold TNI accreditation for this parameter.



# **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: SS-4906BY, WBS 39406.1.3

Pace Project No.: 92300410

Date: 06/30/2016 09:38 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
92300410001	UST-1	EPA 3546	OEXT/43042	EPA 8015 Modified	GCSV/25247
92300410002	UST-2	EPA 3546	OEXT/43042	EPA 8015 Modified	GCSV/25247
92300410001	UST-1	MADEP EPH	OEXT/43018	MADEP EPH	GCSV/25269
92300410002	UST-2	MADEP EPH	OEXT/43018	MADEP EPH	GCSV/25269
92300410001	UST-1	EPA 5035A/5030B	GCV/10668	EPA 8015 Modified	GCV/10672
92300410002	UST-2	EPA 5035A/5030B	GCV/10668	EPA 8015 Modified	GCV/10672
92300410001	UST-1	EPA 3546	OEXT/42993	EPA 8270	MSSV/12369
92300410002	UST-2	EPA 3546	OEXT/42993	EPA 8270	MSSV/12369
92300410001	UST-1	EPA 8260	MSV/37172		
92300410002	UST-2	EPA 8260	MSV/37210		
92300410001 92300410002	UST-1 UST-2	ASTM D2974-87 ASTM D2974-87	PMST/9112 PMST/9112		



# Document Name: Sample Condition Upon Receipt(SCUR)

Document No.: F-CHR-CS-003-rev.19 Document Revised: April 25, 2016 Page 1 of 2

Issuing Authority: Pace Huntersville Quality Office

Sample Condition Upon Receipt Client Name:	DOT	Son	th &	Project #:
Courier: Fed Ex U Commercial Pace	PS USF			Client 92300410
Custody Seal Present? Yes No S	Seals Intact?	□Y€	es Ç	XN0 0007
Packing Material: Bubble Wrap Thermometer: T1505  Correction Factor: 0.0°C Cooler Temp Corrected Temp should be above freezing to 6°C  USDA Regulated Soil ( N/A, water sample) Did samples originate in a quarantine zone within the U		2.6	Wet	Date/Initials Person Examining Contents:
Chain of Custody Present?	₹ÌYes	□No	□N/A	1.
Samples Arrived within Hold Time?	<b>∑</b> Yes	□No	□N/A	2.
Short Hold Time Analysis (<72 hr.)?	∑Yes	□No	□N/A	3.
Rush Turn Around Time Requested?	Yes	₩No	□N/A	4.
Sufficient Volume?	▼Yes	□No	□N/A	5.
Correct Containers Used?	∑Yes	□No	□N/A	6.
-Pace Containers Used?	ĭXYes	□No	□N/A	
Containers Intact?	Yes	□No	□N/A	7.
Samples Field Filtered?	Yes	ŊNo	□N/A	8. Note if sediment is visible in the dissolved container
Sample Labels Match COC?	Yes	ŊNo	□n/a	9. Sample-1 - receive 2 do Bittles
-Includes Date/Time/ID/Analysis Matrix: 507	<u>( · </u>			+ Sample-2 - receive 2 EDH
All containers needing acid/base preservation have beer checked? All containers needing preservation are found to be in	Yes	ΜNο	□n/a	#Sample-2 - receive 2 EpH.  10. HNC3 pHe2  HC1 pHe2
compliance with EPA recommendation? (HNO₃, H₂SO₄, HCl<2; NaOH >9 Sulfide, NaOH>12 Cyanid Exceptions: VOA, Coliform, TOC, Oil and Grease,	e) 🔲 Yes	ΜNο	□n/a	H2SO4 pH<2 NaOH pH>12
DRO/8015 (water) DOC,LLHg	¥Yes	□No	□N/A	NaOH/ZnOAc pH>9
Samples checked for dechlorination?	□Yes	No	□N/A	11.
Headspace in VOA Vials (>5-6mm)?	☐Yes	₩No	□N/A	12.
Trip Blank Present?	☐Yes	ΜNο	□N/A	13.
Trip Blank Custody Seals Present?	☐Yes	No	□N/A	
Pace Trip Blank Lot # (if purchased):				
CLIENT NOTIFICATION/RESOLUTION				Field Data Required? Yes No
Person Contacted: Comments/Sample Discrepancy:				Date/Time:
Project Manager SCURF Review:  Project Manager SRF Review:	(F)			Date: 4/7

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. Out of hold, incorrect preservative, out of temp, incorrect containers)

Date:



# CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Required Client Information: Raleigh, NC 27603 1 12 10 9 ITEM# equested Due Date: 8 6 5 w 2 msabodish@fandr.com 2-15N 1-157 NCDOT South East 310 Hubert St. (919)719-1976 Sample Ids must be unique One Character per box. (A-Z, 0-9/, -) SAMPLE ID ADDITIONAL COMMENTS Fax MATRIX
Drinking Water
Waste Water
Product
Soil/Soild
Oil
Wipe
Air
Other
Tissue Required Project Information: Project Name: Purchase Order #: Copy To: TO AR SP P SP W T DWD から RELINQUISHED BY I AFFILIATION Michael Sabodish MATRIX CODE (see valid codes to left) T SAMPLE TYPE (G=GRAB C=COMP) SS-4906BY, WBS 39406.1.3 6-6-10 6.16 START SAMPLER NAME AND SIGNATURE 1200 TIME 1110000 (300 COLLECTED SIGNATURE OF SAMPLER: Buy - While PRINT Name of SAMPLER: Benjamin DATE END 91.9-9 6/7/16 DATE SAMPLE TEMP AT COLLECTION 0240 Invoice Information:
Attention: # OF CONTAINERS ず Pace Profile #: Pace Quote: Pace Project Manager: Address: Company Name: 1331 TIME Unpreserved H2SO4 HN03 Preservatives 5755-1 HCI MAHAY NaOH ACCEPTED BY I AFFILIATION Na2S2O3 taylor.ezell@pacelabs Male Methanol Other Y/N **Analyses Test** 8 GRO エン × ; com DATE Signed: DRO voc svoc VPH 6-6-16 6/2/16 Pololo ħ **EPH** DATE 0880 83 TIME Page: Regulatory Agency TEMP in C 6 Residual Chlorine (Y/N) Received on SAMPLE CONDITIONS 00 (Y/N) Custody 5 Sealed 오 Cooler (Y/N) Samples Intact (Y/N)



102-A Woodwinds Industrial Court Cary NC, 27511

Phone: 919.467.3090 FAX: 919.467.3515

Thursday, June 30, 2016 Pace Analytical (PA007) Attn: Taylor Ezell

9800 Kincey Ave. Suite 100 Huntersville, NC 28078

RE: Laboratory Results for

Project Number: 92300410, Project Name/Desc: SS-4906BY, WBS 39406.1.3

ENCO Workorder(s): CZ09637

Dear Taylor Ezell,

Enclosed is a copy of your laboratory report for test samples received by our laboratory on Tuesday, June 28, 2016.

Unless otherwise noted in an attached project narrative, all samples were received in acceptable condition and processed in accordance with the referenced methods/procedures. Results for these procedures apply only to the samples as submitted.

The analytical results contained in this report are in compliance with NELAC standards, except as noted in the project narrative. This report shall not be reproduced except in full, without the written approval of the Laboratory.

This report contains only those analyses performed by Environmental Conservation Laboratories. Unless otherwise noted, all analyses were performed at ENCO Cary. Data from outside organizations will be reported under separate cover.

If you have any questions or require further information, please do not hesitate to contact me.

Sill Scatt

Sincerely,

Bill Scott

Project Manager

Enclosure(s)



# **PROJECT NARRATIVE**

Client: Pace Analytical (PA007)
Project: SS-4906BY, WBS 39406.1.3

ENCO Project ID: CZ09637

# Overview

All samples submitted were analyzed by Environmental Conservation Laboratories, Inc. in accordance with the methods referenced in the laboratory report. Any particular difficulties encountered during sample handling and processing will be discussed in the Remarks section below.

Remarks

Analysis: MAVPH

Affected Samples: UST-1[CZ09637-01], UST-2[CZ09637-02]

The sample was sent to the laboratory in a container not appropriate to the test. Vials were plugged from 4oz jar

provided.

\_\_\_\_\_

Bill Scott

Project Manager



# SAMPLE SUMMARY/LABORATORY CHRONICLE

Client ID: UST-1		Lab ID:	CZ09637-01	Sampled:	06/06/16	12:00	Received:	06/28/16 07:45
<u>Parameter</u> MAVPH	<u>Hold Date/Time(s)</u> 07/04/16		<u>Prep Date/</u> 06/28/16	Time(s) 11:36		Analysis Date/ 06/29/16 00:08	<u>Γime(s)</u>	
Client ID: UST-2		Lab ID:	CZ09637-02	Sampled:	06/06/16	13:00	Received:	06/28/16 07:45
<u>Parameter</u>	Hold Date/Time(s)		Prep Date/	Time(s)		Analysis Date/	Time(s)	
MAVPH	07/04/16		06/28/16	11:36		06/29/16 00:38		



# **SAMPLE DETECTION SUMMARY**

Client ID: UST-1			Lab ID: (	CZ09637-01			
<u>Analyte</u>	<u>Results</u>	<u>Flag</u>	<u>MDL</u>	<u>PQL</u>	<u>Units</u>	<u>Method</u>	<u>Notes</u>
C5-C8 Aliphatics	2600	D	31.4	127	mg/kg dry	MAVPH	
C9-C10 Aromatics	1840	D	20.4	42.4	mg/kg dry	MAVPH	
C9-C12 Aliphatics	1270	D	63.6	127	mg/kg dry	MAVPH	
Client ID: UST-2			Lab ID: (	CZ09637-02			
<u>Analyte</u>	<u>Results</u>	<u>Flag</u>	<u>MDL</u>	<u>PQL</u>	<u>Units</u>	<u>Method</u>	<u>Notes</u>
C5-C8 Aliphatics	2150	D	26.2	106	mg/kg dry	MAVPH	
C9-C10 Aromatics	1570	D	17.0	35.4	mg/kg dry	MAVPH	
C9-C12 Aliphatics	1250	D	53.1	106	mg/kg dry	MAVPH	



Work Order: CZ09637

Work Order: CZ09637

# **ANALYTICAL RESULTS**

**Description:** UST-1 **Lab Sample ID:** CZ09637-01 **Received:** 06/28/16 07:45

**Matrix:** Solid **Sampled:** 06/06/16 12:00

**Project:** SS-4906BY, WBS 39406.1.3 **Sampled By:**Client **% Solids:** 86.70

# Volatile Petroleum Hydrocarbons by GC

^ - ENCO Cary certified analyte [NC 591]

Analyte [CAS Number]	<u>Results</u>	<u>Flag</u>	<u>Units</u>	<u>DF</u>	MDL	<u>PQL</u>	<u>Batch</u>	<u>Method</u>	<u>Analyzed</u>	<u>By</u>	<u>Notes</u>
C5-C8 Aliphatics^	2600	D	mg/kg dry	36.8	31.4	127	6F28018	MAVPH	06/29/16 00:08	REF	
C9-C10 Aromatics^	1840	D	mg/kg dry	36.8	20.4	42.4	6F28018	MAVPH	06/29/16 00:08	REF	
C9-C12 Aliphatics^	1270	D	mg/kg dry	36.8	63.6	127	6F28018	MAVPH	06/29/16 00:08	REF	
<u>Surrogates</u>	<u>Results</u>	<u>DF</u>	Spike Lvl	% Rec	% Re	c Limits	<u>Batch</u>	<u>Method</u>	<u>Analyzed</u>	<u>By</u>	<u>Notes</u>
2,5-Dibromotoluene (FID)	0.00	36.8	21.2	%	70	130	6F28018	MAVPH	06/29/16 00:08	REF	QS-04
2 5-Dibromotoluene (PID)	0.00	36.8	21.2	0/0	70-	130	6F28018	ΜΔΙ/ΡΗ	06/29/16 00:08	RFF	05-04

**Description:** UST-2 **Lab Sample ID:** CZ09637-02 **Received:** 06/28/16 07:45

**Matrix:** Solid **Sampled:** 06/06/16 13:00

**Project:** SS-4906BY, WBS 39406.1.3 **Sampled By:** Client **% Solids:** 85.90

# **Volatile Petroleum Hydrocarbons by GC**

^ - ENCO Carv certified analyte [NC 591]

* - ENCO Cary Certified affailyte [NC 591]											
Analyte [CAS Number]	<u>Results</u>	<u>Flag</u>	<u>Units</u>	<u>DF</u>	MDL	<u>PQL</u>	<b>Batch</b>	<u>Method</u>	<u>Analyzed</u>	<u>By</u>	<u>Notes</u>
C5-C8 Aliphatics^	2150	D	mg/kg dry	30.4	26.2	106	6F28018	MAVPH	06/29/16 00:38	REF	
C9-C10 Aromatics^	1570	D	mg/kg dry	30.4	17.0	35.4	6F28018	MAVPH	06/29/16 00:38	REF	
C9-C12 Aliphatics^	1250	D	mg/kg dry	30.4	53.1	106	6F28018	MAVPH	06/29/16 00:38	REF	
<u>Surrogates</u>	<u>Results</u>	<u>DF</u>	Spike Lvl	% Rec	% Rec	: Limits	<u>Batch</u>	<u>Method</u>	<u>Analyzed</u>	<u>By</u>	<u>Notes</u>
2,5-Dibromotoluene (FID)	0.00	30.4	17.7	%	70-1	30	6F28018	MAVPH	06/29/16 00:38	REF	QS-04
2,5-Dibromotoluene (PID)	0.00	30.4	17.7	%	70-1	30	6F28018	MAVPH	06/29/16 00:38	REF	QS-04



# Volatile Petroleum Hydrocarbons by GC - Quality Control

# Batch 6F28018 - EPA 5035

Blank (6F28018-BLK1)	Blank (6F28018-BLK1)					Prepared: 06/28/2016 11:36 Analyzed: 06/28/2016 17:58						
Analyte	<u>Result</u>	Flag	<u>PQL</u>	<u>Units</u>	Spike Level	Source <u>Result</u>	%REC	%REC <u>Limits</u>	RPD	RPD <u>Limit</u>	Notes	
C5-C8 Aliphatics	0.740	U	3.00	mg/kg wet								
C9-C10 Aromatics	0.480	U	1.00	mg/kg wet								
C9-C12 Aliphatics	1.50	U	3.00	mg/kg wet								
2,5-Dibromotoluene (FID)	9.01			mg/kg wet	10.0		90	70-130				
2,5-Dibromotoluene (PID)	8.93			mg/kg wet	10.0		89	70-130				
LCS (6F28018-BS1)					Prenare	ed: 06/28/201	6 11·36 ∆nal	vzed: 06/28/	2016 18:29			

<u>Analyte</u>	Result	Flag	<u>PQL</u>	<u>Units</u>	Spike Level	Source <u>Result</u>	%REC	%REC <u>Limits</u>	RPD	RPD <u>Limit</u>	Notes
C5-C8 Aliphatics	11.2		3.00	mg/kg wet	12.0		94	70-130			
C9-C10 Aromatics	4.62		1.00	mg/kg wet	4.00		115	70-130			
C9-C12 Aliphatics	10.3		3.00	mg/kg wet	12.0		86	70-130			
2,5-Dibromotoluene (FID)	8.94			mg/kg wet	10.0		89	70-130			
2,5-Dibromotoluene (PID)	9.47			mg/kg wet	10.0		95	70-130			

Analyte	<u>Result</u>	Flag	POL	<u>Units</u>	Spike Level	Source <u>Result</u>	%REC	%REC <u>Limits</u>	RPD	RPD <u>Limit</u>	Notes
C5-C8 Aliphatics	11.0		3.00	mg/kg wet	12.0		91	70-130	2	25	
C9-C10 Aromatics	4.40		1.00	mg/kg wet	4.00		110	70-130	5	25	
C9-C12 Aliphatics	8.83		3.00	mg/kg wet	12.0		74	70-130	16	25	
2,5-Dibromotoluene (FID)	8.71			mg/kg wet	10.0		87	70-130			
2,5-Dibromotoluene (PID)	8.87			mg/kg wet	10.0		89	70-130			



# **FLAGS/NOTES AND DEFINITIONS**

- **B** The analyte was detected in the associated method blank.
- **D** The sample was analyzed at dilution.
- The reported value is between the laboratory method detection limit (MDL) and the laboratory method reporting limit (MRL), adjusted for actual sample preparation data and moisture content, where applicable.
- **U** The analyte was analyzed for but not detected to the level shown, adjusted for actual sample preparation data and moisture content, where applicable.
- **E** The concentration indicated for this analyte is an estimated value above the calibration range of the instrument. This value is considered an estimate.
- MRL Method Reporting Limit. The MRL is roughly equivalent to the practical quantitation limit (PQL) and is based on the low point of the calibration curve, when applicable, sample preparation factor, dilution factor, and, in the case of soil samples, moisture content.
- **N** The analysis indicates the presence of an analyte for which there is presumptive evidence (85% or greater confidence) to make a "tentative identification".
- **P** Greater than 25% concentration difference was observed between the primary and secondary GC column. The lower concentration is reported.
- **QS-04** Surrogate recovery not calculated. Surrogate diluted out of the calibration range.

# 2209637

Pace Analytica

franch in innin

Phone (704)875-9092 Email: taylor.ezell@pacelabs.com Pace Analytical Charlotte 9800 Kincey Ave. Suite 100 Huntersville, NC 28078 State of Sample Origin: Report / Invoice To 4 item Taylor Ezell Workorder: 92300410 Transfers UST-2 UST-1 Sample ID Released By NC Workorder Name: 6/6/2016 13:00 6/6/2016 12:00 Date/Time Collect Subcontract To Date/Time ENCO 92300410001 92300410002 Lab ID SS-4906BY, WBS 39406.1.3 Received By Solid Solid Matrix P.O. PTE Other **Preserved Containers** 15667 Received on Ice Date/Time 16-38-16 VPH × × Results Requested By: 6/16/2016 55.50 Z Requested Analysis Samples Intact Y Comments 9 LAB USE ONLY Z Pagreage of 8f 46

Cooler Temperature on Receipt

3°47

**Custody Seal** 

9

z

or

# NORTH CAROLINA UNDERGROUND STORAGE TANK SECTION RISK, RANK AND ABATEMENT RATING FORM

cident Name: Mass Neck Corner Start Region: County: Ranking Performed by: 1862	LSSR
Note: a new ranking form must be completed whenever site conditions may have changed	
ECTION I. Risk Classification (Check all that apply)	
1. High Risk	
A. An existing water supply well, including one used for non-drinking purposes, has been contaminated by the release;	
B. A water supply well used for drinking water is located within 1,000 feet of the source area of a confirmed release;	
C. A water supply well not used for drinking water is located within 250 feet of the source area of a confirmed release;	
D. The groundwater within 500 feet of the source area of a confirmed release has the potential for future use in that there is no source of water supply other than the groundwater;	
E. There exists a serious threat of explosion due to the accumulation of vapors in a confined space, as  °a result of the release; or	
F. There exists an imminent danger to public health, public safety or the environment, as a result of the release.	
2. Intermediate Risk	
A. Surface water is located within 500 feet of the source area of a confirmed release and the maximum groundwater contaminant concentration exceeds the applicable surface water quality standard and criteria found in 15A NCAC 2B .0200 by a factor of 10;	
B. In the Coastal Plain Physiographic Province (as designated on a map entitled Geologic Map of North Carolina published by the Department in 1985), the source area of a confirmed release is located where there is recharge to an unconfined or semi-confined deeper aquifer which the Department determines is being used or may be used as a source of drinking water:	
C. The source area of a confirmed release is located within a designated wellhead protection area, as defined in 42 USC 300h-7(e);	,
D. The levels of groundwater contamination for any contaminant (except ethylene dibromide, benzene and the aliphatic and aromatic carbon fraction classes) exceed 50 percent of the solubility of the contaminant at 25 degrees Celsius or 1,000 times the groundwater quality standard or interim standard established in 15A NCAC 2L .0202, whichever is lower (these levels have been termed "gross contamination levels"); or	
E. The levels of groundwater contamination for ethylene dibromide or benzene exceed 1,000 times the federal drinking water standard set out in 40 CFR 141(these levels have also been termed "gross contamination levels").	
3. Low Risk	•
A. A low risk classification means that the risk posed by a release does not meet any of the high or intermediate risk criteria or, based on site-specific information received by the Department, the release does not pose a significant risk.	<u>L</u>
SECTION I. Risk Classification	

# SECTION II. Release Ranking (Assign points as applicable)

# 1. EMERGENCY HAZARD ASSESSMENT

An emergency situation exists whenever the Department determines that the release poses an imminent danger to public health, public safety, or the environment.

POINTS EMERGENCY

Complete entire form and assign letter E to final rating in Section III, Once Emergency is abated a new rating must be performed

# 2. EXPOSURE ASSESSMENT

# Groundwater

A. Impacted Water Supplies

Public Supply Wells (each well can only be counted once)

 Public or institutional water supply well containing substances in concentrations exceeding 15A NCAC 2L groundwater quality standards; award 600 points per well

Private Supply Wells (each well can only be counted once)

- Private domestic drinking water supply well containing substances in concentrations exceeding 15A NCAC 2L groundwater quality standards; award 200 points per well
- Private well, not used for drinking, containing contamination in detectable concentrations; award 75 points per well

Public or Private Wells Below 2L .0202 Standards (each well can only be counted once)

- 4. Public or private drinking water supply contains substances that are below the 15A NCAC 2L groundwater quality standards; award 100 points per well
- B. Threat to Uncontaminated Drinking Water Supplies

Public Supply Wells (each well can only be counted once)

- 1. Public or institutional water supply well within 500 ft of plume edge, plume edge is within radius of influence of public well, or threat currently unknown; award 40 points per well
- 2. Public or institutional water supply well between 500 and 1000 ft of plume edge or threat is reasonably known; award 10 points per well

Private Supply Wells (each well can only be counted once)

- Private water supply, including non-drinking well, located within 250 feet of plume edge, wells threatened or the threat is currently unknown; award 20 points per well
- 4. Private water supply, not including non-drinking well, located between 251 and 500 feet of the plume edge, wells threatened or the threat is currently unknown; award 10 points per well
- 5. Private water supply, not including non-drinking well, located between 501 and 1000 feet of plume edge or wells located within 1000 feet but threat to wells is reasonably known or alternate water source is available; award 5 points per well
- 6. Private non-drinking well, located between 251 and 1000 feet of plume edge; award 2 points per well

# **Surface Water**

- Violation of Class HQW,ORW,WS-l, WS-II or SA surface water quality standards as a result of groundwater discharge; award 10 points
- 2. Free product or sheen discovered on surface waters as a result of groundwater discharge; award 5 points

2	of	1
4	U	-

Choose required soil clean-up level then apply points only if soil contamination Land Use exceeds requirement Industrial/Commercial Residential Soil to GW No Risk Data Maximum soil contaminant concentration exceeds "Soil to Groundwater" but below "Residential" exposure concentration; award 5 points total OR Maximum soil contaminant concentration exceeds "Residential" but is below the "Industrial/Commercial" exposure concentration; award 10 points total OR Maximum soil contaminant concentration exceeds the "Industrial/Commercial" exposure concentration or no risk-based data available; award 15 points total AST Site A. Vapor Phase Exposure Contaminant vapors detected in inhabitable building(s), but levels are below 20% of the lower explosive limit and health concern levels; award 20 points total Contaminant vapors detected in other confined areas (uninhabitable buildings, sewer lines, utility vaults, etc.) but levels are below 20% of the lower explosive limit; award 5 points total 3. HYDROGEOLOGY AND LITHOLOGY A. Bedrock - contamination is located in, on or within five feet of bedrock; award 20 points B. Vertical Contaminant Migration -Literature or well logs indicate that no confining layer is present above bedrock or within twenty feet of land surface; award 10 points C. Horizontal Contaminant Migration -Data or observations indicate that no discharge points or aquifer discontinuities exist between the discharge, release or known extent of contamination and the nearest down gradient drinking water supply; award 5 points total 4. ENVIRONMENTAL VULNERABILITY ASSESSMENT **Contamination Concentrations** A. Existing Groundwater Quality -The worst case monitor or supply well, assign only one At less than 10 times the 2L groundwater standards; award 5 points Between 10 and 100 times the 2L groundwater standards; award 20 points Greater than 100 times the 2L groundwater standards; award 40 points OR Free Product; award 80 points

# Contaminant Types

A. Predominant Contamination Type

1. Low boiling point petroleum products (gasoline, aviation fuel); award 20 points

2. High boiling point petroleum products (fuel oil, kerosene, diesel fuel or similar products); award 0 points

3 of 4

**SECTION II. Release Ranking** 

ECTION III. Source	e Abatement Assignment (Award Points and Assign Letter)	
A. Abated or U	Inabated Contaminant Source	
1.	Emergency Situation, Assign Letter E (from Section II.1.)	
2.	UST remains in active use and continues to discharge into the environment; Award 100 points and assign Letter A	
3.	OR UST release has been abated. However, contaminated soil continues to release product or contaminants into the environment; Award 50 points and assign Letter D	
en e	OR UST release has been abated. Contaminated soil has been removed or remediated; Award 0 points and assign Letter R	
	SECTION III. Source Abatement Assignment	OR
Salaharan Salaharan Salaharan		and the second
ECTION IV. Risk,	Rank and Abatement Score	gradien.
, ,	Total: Risk, Rank and Abatement Score	LSSR
(Insert risk letter from Se	ction I, total all points from Section II and III, and insert abatement letter from Section III)	(e.g H750D)

Upon completion transfer final score to box on page 1.



# 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

June 13, 2007

Mr. Woodberry Bowen, Registered Agent DH&B Investments, LLC 910 North Walnut Street Lumberton, NC 28358

RE:

Results of Phase II Environmental Site Assessment

Moss Neck Corner Store 6748 NC Highway 711 Pembroke, Robeson County Incident # 88108

Incident # 88108

Risk Classification: 'Low (L-55-R)

Dear Mr. Bowen:

On May 1, 2007 the UST Section, Fayetteville Regional Office received a 24-Hour Release Report Form summarizing the findings of a Phase II Environmental Site Assessment (ESA) conducted at the above referenced facility.

Based on laboratory analytical results of a groundwater sample obtained from TMW-2 (temporary monitoring well), it appears that a release has impacted the groundwater that exceeds the State's Groundwater Quality Standards (Title 15A, NCAC, Subchapter 2L, Section .0202) for benzene. The allowable standard for benzene is 1 ug/l (microgram per liter) and the detected level was 3.3 ug/l.

While the level of contamination in the groundwater is only slightly above the standard, additional groundwater sampling will be required. Since the ESA reported the use of temporary wells, it is assumed that these TMWs were abandoned after samples were obtained. At a minimum, another groundwater sample needs to be obtained from as close as possible to where TMW-2 was constructed. This groundwater sample should be laboratory analyzed using EPA Method 602 with IPE & MTBE. If the level is still found to exceed the 15A NCAC 2L .0202 groundwater standards, then a periodic monitoring schedule will need to be established. Consideration should be given to the possibility of continued monitoring requirements and the necessity of a permanent monitoring well in lieu of a temporary well. Consultation with your environmental consultant on this issue is suggested. One idea would be to install a temporary monitoring well, sample the well for analysis and secure the well until the analytical report is received. Depending on the analytical results and whether or not there are still violations of the 15A NCAC 2L .0202 standards, either abandon the temporary well or convert it into a permanent well.

Please respond within 30 days of receipt of this letter with a schedule for the completion of these activities. If you have any questions regarding the actions that must be taken or the rules mentioned in this letter, please contact me at the address or telephone number listed below.

Kenneth E. Currie Hydrogeologist II

# **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



# North Carolina Department of Environmental Quality Underground Storage Tank UST-10B

Printed: 1/11/2024 1:38 PM
Inspection Result: Passed
Inspection Date: 12/20/2023
Partial Inspection: No
Arrive and Depart Times: 9:50 AM-10:30 AM

Facility ID:	00-0-0000037003	Inspector	Pamela Harrelson
Facility Name	MINUTEMAN FOOD MART 29	Insp.	Compliance
-		Type	·
Facility	7547 HWY 711	Reason(s	Routine Compliance
Address	PEMBROKE, NC 28372	)	·
	Robeson County	Location	34.66671, -79.17529
	Located facility, USTs onsite	Permit	9/30/2024
		Exp.	
Facility Phone	(910) 522-0061		

# **CONTACTS**

Contact Type	Contact Information
Manager	D M CAMPBELL JR, 7547 HWY 711 PEMBROKE, NC, Phone: (910)
since 7/7/2009	862-8423
Primary Operator	JILL SMITH, PO BOX 637 ELIZABETHTOWN, NC 28337, Phone: (910)
since 3/10/2010	874-9869, Email: jillj@campbelloilcompany.com
	Trained: Yes, 3/23/2023, Training Type:Online Training
Regulatory Operator	THE GAS MART, INC. , PO BOX 39 ELIZABETHTOWN, NC
since 6/5/2008	28337-0039, Phone: (910) 862-8423
Owner	THE GAS MART, INC. , PO BOX 39 ELIZABETHTOWN, NC
since 6/5/2008	28337-0039, Phone: (910) 862-8423

# **OWNERSHIP CHANGE**

New Owner	Change Date	Basis	Transfer of Ownership Form (UST-15) Submitted
No			

# **EMERGENCY RESPONSE**

Emergency response placard with emergency response operator contact information is posted in the dispensing areas if the dispensers are left on	N/A
without an attendant present?	

# **OTHER PARTICIPANTS**

Name	Organization
CORY RUSS	CAMPBELL OIL CO
JILL SMITH	CAMPBELL OIL CO

# **INSPECTOR COMMENTS**

Туре	Date	Comment		

# **ADDITIONAL INSPECTOR COMMENTS**

**UST-10B** Facility ID: 00-0-0000037003

# **TANKS AND PIPING INFORMATION**

Tanks	Tank #1(1A	Tank #2(1B	Tank #3(2A	Tank #4(2B	
	REGULAR)	PREMIUM)	DIESEL)	NON ETHANOL)	
Tank ID	1A REGULAR	1B PREMIUM	2A DIESEL	2B NON ETHANOL	
TIMS Tank ID	1A	1B	2A	2B	
Is tank registered?	Yes	Yes	Yes	Yes	
Date tank installed	12/22/2008	12/22/2008	12/22/2008	12/22/2008	
Capacity of Tank in Gallons	12000	8000	6000	2000	
Is tank regulated	Yes	Yes	Yes	Yes	
Diameter (Inches)	120	120	96	96	
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel	Motor Fuel	
Product stored in Tank	Gasoline, Gas Mix	Gasoline, Gas Mix	Diesel	Gasoline, Gas Mix	
Product Detail	Regular	Premium	BLANK	E-Free-Regular	
If hazardous substance, CAS# or					
description					
If other, description Tank status	Current	Cumant	Cummont	Cumant	
	Current	Current	Current	Current	
Tank closure report submitted					
Date tank last operated					
Inches of product in Tank					
Compartment tank	Yes	Yes	Yes	Yes	
Other compartment(s)	#2(1B PREMIUM)	#1(1A REGULAR)	#4(2B NON ETHANOL)	#3(2A DIESEL)	
Base compartment	Yes	No	Yes	No	
Manifolded tank	No	No	No	No	
Manifolded with tank(s)					
Master manifold tank					
New Tank System installed in accordance with NC	Yes	Yes	Yes	Yes	
or MI Tank Construction Material (DW required after 11/1/07) If other, description	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed	
ii other, description					

**UST-10B** Facility ID: 00-0-0000037003

Tanks	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Tank Manufacturer/Model	Modern Welding:	Modern Welding:	Modern Welding:	Modern Welding:
wandiacturer/woder	Glasteel II (DW)	Glasteel II (DW)	Glasteel II (DW)	Glasteel II (DW)
If other, describe				
Tank material verified by	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B
Date Pipe Installed	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Was UST Piping Installed on or after 11/1/2007?	Yes	Yes	Yes	Yes
Piping Construction Material (DW required after 11/1/07)	Double Wall Flex	Double Wall Flex	Double Wall Flex	Double Wall Flex
If other, description				
Pipe Manufacturer/Model	Petro Technik: UPP	Petro Technik: UPP	Petro Technik: UPP	Petro Technik: UPP
If other, describe				
Pipe material verified by	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B
If E-blend > 10% or Biodiesel Blend > 20%; Was UST-20 completed and approved?	N/A	N/A	N/A	N/A

# **CORROSION PROTECTION**

Tank Corrosion Protection	Tank #1(1A REGULA R)	Tank #2(1B PREMIUM )	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL
DWM notified of current CP method	Yes	Yes	Yes	Yes
Integrity assessment performed after 3/1/06	No	No	No	No
CP Method 1	Steel/FRP Composite	Steel/FRP Composite	Steel/FRP Composite	Steel/FRP Composite
if other, Description				
CP Installation Date	12/22/200 8	12/22/200 8	12/22/200 8	12/22/200 8
CP Method 2				
if other, Description				
CP Installation Date				

Tank Corrosion Protection	Tank #1(1A REGULA R)	Tank #2(1B PREMIUM )	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL
Flex Connector, Piping Extensions, and/or other metal fittings Present	Flex Connector, Elbow, Ball Valve	Flex Connector, Elbow, Ball Valve	Flex Connector, Elbow, Ball Valve	Ball Valve
Flex connector isolated from ground	Yes	Yes	Yes	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Submersible pump (STP) is isolated from ground	Yes	Yes	Yes	N/A
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex connector, STP and/or other metal fittings protected from corrosion	N/A	N/A	N/A	Yes
Corrosion protection method	Isolated	Isolated	Isolated	Isolated
Flex connector , Piping extensions, and/or other metal fittings CP Installation Date				12/22/200 8
Dielectric Coating Installed (If tank installed after 12/22/88	Yes	Yes	Yes	Yes

Pipe Corrosion Protection	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
DWM notified of current CP method	Yes	Yes	Yes	Yes
CP method	Flexible	Flexible	Flexible	Flexible
if other, Description				
CP Installation Date	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser	Dispenser	Dispenser	Dispenser
	#1(1/2)	#2(3/4)	#3(5/6)	#4(7/8)
Flex Connector , Piping Extensions, and/or other metal	Flex	Flex	Flex	Flex
	Connector	Connector	Connector	Connector
fittings Present Flex connector isolated from	Yes	Yes	Yes	Yes
ground				

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Source of verification of CP for	Visual	Visual	Visual	Visual
Flex Connectors, piping				
extensions and/or other metal				
fittings				
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping	N/A	N/A	N/A	N/A
extensions and/or other metal	14//	14/7	14//	14//
fittings protected from corrosion				
Corrosion protection method	Isolated	Isolated	Isolated	Isolated
Flex connector, Piping				
extensions, and/or other metal				
fittings CP Installation Date				
Source of Information for	Visual	Visual	Visual	Visual
verification of corrosion				
protection for Riser pipe and				
other metal piping				
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(NON ETHANOL)
Flex Connector , Piping	Flex	Flex	Flex
Extensions, and/or other metal fittings Present	Connector	Connector	Connector
Flex connector isolated from ground	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual
if other, Description			
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A
Corrosion protection method	Isolated	Isolated	Isolated
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date			
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual	Visual
if other, Description			

CP Conclusions	
CP Requirements Met?	Yes
Issues	

## **SPILL PREVENTION**

Has DWM been notified of spill methods?	Yes

Spill/Overfill Details	Tank #1(1A REGULAR )	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Is a drop tube present?	Yes	Yes	Yes	Yes
Type of Stage I vapor recovery?	Dual Point	Dual Point	Not	Not
			Required	Required

Local Fill	Tank #1(1A REGULAR )	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Does Tank have a Second Fill?	No	No	No	No
Spill Protection	Catchment	Catchment	Catchment	Catchment
	Basin	Basin	Basin	Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes	Yes
Manufacturer/Model	EMCO: A1004-210 S/211S-CM (DW w/sensor)	EMCO: A1004-210 S/211S-CM (DW w/sensor)	EMCO: A1004-210 S/211S-CM (DW w/sensor)	EMCO: A1004-210 S/211S-CM (DW w/sensor)
If other, describe				
Spill bucket is double-walled?	Yes	Yes	Yes	Yes
Monitoring Type	Float	Float	Float	Float
(UST-6B)	Sensor	Sensor	Sensor	Sensor
Is spill bucket interstice monitored every 30 days? (If installed before 11/1/07)				
Spill bucket is isolated or made of non-corroding materials? (If installed after 11/1/07)	Yes	Yes	Yes	Yes
Date spill prevention provided	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	Yes	Yes	Yes	Yes
Is spill prevention operating properly?	Yes	Yes	Yes	Yes
If No, select all that apply		4/44/2004		

Local Fill	Tank #1(1A REGULAR )	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
If other, describe				
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	Yes	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6D/23A)	9/16/2021	9/16/2021	9/16/2021	9/16/2021
Primary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass	Pass
Secondary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass	Pass
Tightness Testing done in accordance with a standard?	Yes	Yes	Yes	Yes

# **OVERFILL PREVENTION**

Has DWM been notified of overfill methods? Yes

Overfill Control	Tank #1(1A REGULAR )	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes	Yes
Date overfill control provided	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Type of overfill equipment	Auto Shutoff Device	Auto Shutoff Device	Auto Shutoff Device	Auto Shutoff Device
Source of information for overfill control verification	UST-22A	UST-22A	UST-22A	UST-22A
If other, describe				
Manufacturer/Model	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)	EMCO Wheaton: A1100EVR -05XXX (FV)
If other, describe				
Is overfill control operating properly?	Yes	Yes	Yes	Yes
If No, select all that apply				
If other, describe				
Overfill check date (UST-22A)	9/16/2021	9/16/2021	9/16/2021	9/16/2021
Overfill check result (UST-22A)	Pass	Pass	Pass	Pass
Capacity of Tank in Gallons	12000	8000	6000	2000
Diameter (Inches)	120	120	96	96
Is there a second fill with a separate overfill control?	No	No	No	No

Dispenser Sumps	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Sump Manufacturer	Frank Fuel: APT Disp Sump	Frank Fuel: APT Disp Sump	Frank Fuel: APT Disp Sump	Frank Fuel: APT Disp Sump
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
If Other (Specify)				
Are containment sumps monitored?	Yes	Yes	Yes	Yes
Is monitoring required per 2N .0900?	Yes	Yes	Yes	Yes
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	Yes	Yes	Yes
Are spills or small weeps evident in sumps?	No	No	No	No
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes	Yes	Yes
UDC Visual Inspection Date (annually)(UST-22C)	9/26/2023	9/26/2023	9/26/2023	9/26/2023
UDC Visual Inspection Results (UST-22C)	Pass	Pass	Pass	Pass
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes	Yes	Yes

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(NON ETHANOL)
Are containment sumps present?	Yes	Yes	Yes
Installation Date	12/22/2008	12/22/2008	12/22/2008
Sump Manufacturer	Frank Fuel:	Frank Fuel:	Frank Fuel:
	APT Disp	APT Disp	APT Disp
	Sump	Sump	Sump
If Other (Specify)			
Sump Construction Type	Single	Single	Single
	Walled	Walled	Walled
Sump Construction Material	Fiberglass	Fiberglass	Fiberglass
	Reinforced	Reinforced	Reinforced
	Plastic	Plastic	Plastic

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(NON ETHANOL)
If Other (Specify)			
Are containment sumps monitored?	Yes	Yes	Yes
Is monitoring required per 2N .0900?	Yes	Yes	Yes
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	Yes	Yes
Are spills or small weeps evident in sumps?	No	No	No
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes	Yes
UDC Visual Inspection Date (annually)(UST-22C)	9/26/2023	9/26/2023	9/26/2023
UDC Visual Inspection Results (UST-22C)	Pass	Pass	Pass
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes	Yes

Other Sumps	Sump#1(DI ESEL STP)	Sump#2(N ON ETHANOL TANK TOP)	Sump#3(P REMIUM STP)	Sump#4(R EGULAR STP)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Sump Manufacturer	OPW:	Frank Fuel:	OPW:	OPW:
	Flexworks	APT Tank	Flexworks	Flexworks
	Tank Sump	Sump	Tank Sump	Tank Sump
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Fiberglass Reinforced Plastic	Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
If Other (Specify)				
Are containment sumps monitored?	Yes	Yes	Yes	Yes
Is monitoring required per 2N .0900?	Yes	Yes	Yes	Yes
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	Yes	Yes	Yes

Other Sumps	Sump#1(DI ESEL STP)	Sump#2(N ON ETHANOL TANK TOP)	Sump#3(P REMIUM STP)	Sump#4(R EGULAR STP)
Are spills or small weeps evident in sumps?	No	No	No	No
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes	Yes	Yes
Sump Visual Inspection Date (annually) (UST-22C)	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Sump Visual Inspection Results (UST-22C)	Pass	Pass	Pass	Pass
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes	Yes	Yes

# SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment- General	Tank #1(1A REGULAR )	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No	No	No

## **LEAK DETECTION**

General	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
DWM notified of leak detection method?	Yes	Yes	Yes	Yes
Piping Type				
Piping type	Pressurized System	Pressurized System	Pressurized System	Suction System
if other, specify				
Suction check type				Both
Type LLD present.	ELLD	ELLD	ELLD	Not Required
Tank Release Detection				
Primary leak detection method	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)

General	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
if other, specify				
Primary LD install date	12/22/2008	12/22/2008	12/22/2008	12/22/2008
Secondary leak detection method				
if other, specify				
Piping Release Detection				
Primary leak detection method	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)
if other, specify				
Primary LD install date	12/26/2008	12/26/2008	12/26/2008	12/26/2008
Secondary leak detection method				
if other, specify				
Equipment Checks				
Last 12 monthly RD equipment checks completed and all deficiencies corrected (UST-27)?	Yes	Yes	Yes	Yes
if no, select all that apply				
Annual RD equipment operability check result (UST-22B)	N/A	N/A	N/A	N/A
if Fail, select all that apply				
Annual RD equipment operability check date (UST-22B)				
RD equipment checks completed per national standard (e.g. PEI RP 900/1200) (UST-22B/27)?	Yes	Yes	Yes	Yes

### PIPING I FAK DETECTION

PIPING LEAK DETECTION			
Pressurized Piping	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)
MLLD/ELLD Tester	Brandon Fipps	Greg Bedford -	Greg Bedford -
	- Precision	Precision Tank	Precision Tank
	Tank Service,	Service, Inc -	Service, Inc -
	Inc - (704)	(704)	(704)
	892-8600	892-8600	892-8600
Last MLLD/ELLD Test Date	9/26/2023	9/26/2023	9/26/2023
MLLD/ELLD Test Result	Pass	Pass	Pass
Line Tightness Tester	Brandon Fipps	Brandon Fipps	Brandon Fipps
_	- Precision	- Precision	- Precision
	Tank Service,	Tank Service,	Tank Service,
	Inc - (704)	Inc - (704)	Inc - (704)
	892-8600	892-8600	892-8600
Last LTT Test Date	9/26/2023	9/26/2023	9/26/2023
LTT Test Result	Pass	Pass	Pass
Does test result indicate	No	No	No
suspected release?			
Number of MLLD/ELLD Types	1	1	1

Facility ID: 00-0-0000037003

	 	_	_
	 1	n	
u		u	ш

MLLD/ELLD Equipment	Tank #1(1A REGULAR) LLD #1	Tank #2(1B PREMIUM) LLD #1	Tank #3(2A DIESEL) LLD #1
MLLD/ELLD	V-R: PLLD Series	V-R: PLLD Series	V-R: PLLD Series
Manufacturer/Model	8484 (E)	8484 (E)	8484 (E)
If other, describe			
MLLD/ELLD Third Party Certified?	Yes	Yes	Yes

Pressurized Piping LTT	LTT #1
LTT Manufacturer/Method	AcuRite: Training & Serv
If other, describe	
LTT Third Party Certified?	Yes

Suction Piping	Tank #4(2B NON ETHANOL)
Line Tightness Tester	Brandon Fipps - Precision
	Tank Service, Inc - (704)
	892-8600
Last LTT Test Date	9/26/2023
LTT Test Result	Pass
Does test result indicate suspected release?	No

SuctionLTT	LTT #1
LTT Manufacturer/Method	AcuRite: Training & Serv
If other, describe	
LTT Third Party Certified?	Yes

# **INTERSTITIAL MONITORING AFTER 11/1/07**

IM After 11/07-Consoles	IM Console #1
Manufacturer/Model of Interstitial Monitoring Console	V-R: TLS-350Plus (Mag)
If other, describe	
Tanks	#1(1A REGULAR), #2(1B
	PREMIUM), #3(2A DIESEL),
	#4(2B NON ETHANOL)

IM After 11/07-Tanks	Tanks #1(1A REGULAR)	Tanks #2(1B PREMIUM)	Tanks #3(2A DIESEL)	Tanks #4(2B NON ETHANOL)
Manufacturer/Model of	V-R: Vac	V-R: Vac	V-R: Vac	V-R: Vac
Sensor	Sensor Kit	Sensor Kit	Sensor Kit	Sensor Kit
(UST-6B)	330020-4XX	330020-4XX	330020-4XX	330020-4XX
If other, describe				

IM After 11/07-Tanks	Tanks #1(1A REGULAR)	Tanks #2(1B PREMIUM)	Tanks #3(2A DIESEL)	Tanks #4(2B NON ETHANOL)
Monitoring Type (UST-6B)	Vacuum	Vacuum	Vacuum	Vacuum
Sensor third party certified	Yes	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass	Pass
Tightness Test Date (UST-23D)				
Interstice Tightness Test Result (UST-23D)				
Tightness test 3rd party certified				
Method available to determine sensor at lowest point of interstice				
Sensor at lowest point of interstice				
Sensor activates an alarm for any liquid				
Liquid removed from interstice within 48 hours				

IM After 11/07-Spill Buckets	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Does Tank have a Remote or Second Fill?	No	No	No	No
Manufacturer/Model of Sensor (UST-6B)	EMCO: Spill Bucket w/sensor	EBW: Spill bucket w/sensor	EMCO: Spill Bucket w/sensor	EMCO: Spill Bucket w/sensor
If other, describe Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float Sensor	Float Sensor
Sensor third party certified	Yes	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass	Pass

<b>,</b>				
IM After 11/07-Sumps	Sump #1(DIESEL STP)	Sump #2(NON ETHANOL TANK TOP)	Sump #3(PREMIUM STP)	Sump #4(REGULA R STP)
Manufacturer/Model of	V-R: Sump	V-R: Sump	V-R: Sump	V-R: Sump
Sensor	Sens-Pipe	Sens-Pipe	Sens-Pipe	Sens-Pipe
(UST-6B)	794380-208	794380-208	794380-208	794380-208
If other, describe				
Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float Sensor	Float Sensor
Sensor third party certified	Yes	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Sensor Operability Check	Pass	Pass	Pass	Pass
Results (UST-22B)	1 400	1 435	1 433	1 433
Sensor < 2" off bottom	Yes	Yes	Yes	Yes
Pipe interstice open to sump (if monitored by sump sensor)	Yes	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6F/23B)	9/16/2021	9/16/2021	9/16/2021	9/16/2021
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass	Pass	Pass

IM After 11/07-Pipes	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Manufacturer/Model of Sensor (UST-6B)				
If other, describe				
Monitoring Type	Sump	Sump	Sump	Sump
(UST-6B)	Sensor	Sensor	Sensor	Sensor
Sensor third party certified				
Sensor Operability Check				
Date				
(annually) (UST-22B)				
Sensor Operability Check Results (UST-22B)				
Secondary Tightness Test Date (UST-6G/23C)	9/16/2021	9/16/2021	9/16/2021	9/16/2021
Secondary Tightness Test Results (UST-6G/23C)	Pass	Pass	Pass	Pass

IM After 11/07-Pipes	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
Secondary Tightness Test done in accordance manufacturer's instructions (UST-6G/23C)?	Yes	Yes	Yes	Yes

IM After 11/07-Dispensers	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Manufacturer/Model of Sensor	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208
(UST-6B) If other, describe	794360-206	794300-200	794300-200	794300-200
Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float Sensor	Float Sensor
Sensor third party certified	Yes	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass	Pass
Sensor < 2" off bottom	Yes	Yes	Yes	Yes
Pipe interstice open to sump (if monitored by sump sensor)	Yes	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6F/23B)	9/16/2021	9/16/2021	9/16/2021	9/16/2021
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass	Pass	Pass

IM After 11/07-Dispensers	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(NON ETHANOL)	
Manufacturer/Model of	V-R: Sump	V-R: Sump	V-R: Sump	
Sensor	Sens-Pipe	Sens-Pipe	Sens-Pipe	
(UST-6B)	794380-208	794380-208	794380-208	
If other, describe				
Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float Sensor	
Sensor third party certified	Yes	Yes	Yes	
Sensor Operability Check Date (annually) (UST-22B)	9/26/2023	9/26/2023	9/26/2023	

IM After 11/07-Dispensers	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(NON ETHANOL)
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass
Sensor < 2" off bottom	Yes	Yes	Yes
Pipe interstice open to sump (if monitored by sump sensor)	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6F/23B)	9/16/2021	9/16/2021	9/16/2021
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass	Pass

IM After 11/07- Tank Monthly LD	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
2023 Dec	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Nov	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Oct	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Sep	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Aug	Sensor: P	Sensor: P	Sensor: P	Sensor: P
_	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jul	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jun	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 May	Sensor: P	Sensor: P	Sensor: P	Sensor: P
-	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Apr	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Mar	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Feb	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jan	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

IM After 11/07-Spill Bucket Monthly LD	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
2023 Dec	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

Page 16 of 20

1/11/2024 1:38 PM

IM After 11/07-Spill Bucket Monthly LD	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
2023 Nov	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Oct	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Sep	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Aug	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jul	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jun	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 May	Sensor: P	Sensor: P	Sensor: P	Sensor: P
_	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Apr	Sensor: P	Sensor: P	Sensor: P	Sensor: P
_	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Mar	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Feb	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jan	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

IM After 11/07- Dispenser Monthly LD	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
2023 Dec	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Nov	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Oct	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Sep	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Aug	Sensor: P	Sensor: P	Sensor: P	Sensor: P
_	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jul	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jun	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 May	Sensor: P	Sensor: P	Sensor: P	Sensor: P
-	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Apr	Sensor: P	Sensor: P	Sensor: P	Sensor: P
-	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Mar	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

IM After 11/07- Dispenser Monthly LD	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
2023 Feb	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jan	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

IM After 11/07- Dispenser Monthly LD	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(NON ETHANOL)	
2023 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	
2023 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	

IM After 11/07- Sump Monthly LD	Sump #1(DIESEL STP)	Sump #2(NON ETHANOL TANK TOP)	Sump #3(PREMIUM STP)	Sump #4(REGULAR STP)
2023 Dec	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Nov	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Oct	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Sep	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Aug	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

IM After 11/07- Sump Monthly LD	Sump #1(DIESEL STP)	Sump #2(NON ETHANOL TANK TOP)	Sump #3(PREMIUM STP)	Sump #4(REGULAR STP)
2023 Jul	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jun	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 May	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Apr	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Mar	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Feb	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y
2023 Jan	Sensor: P	Sensor: P	Sensor: P	Sensor: P
	Alarm: Y	Alarm: Y	Alarm: Y	Alarm: Y

IM After 11/07-Tank Conclusions	
Leak Detection Requirements	Yes
Met?	
Do the results indicate a	
suspected release?	
Issues	

IM After 11/07-SpillBucket Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

IM After 11/07-Dispenser Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

IM After 11/07-Sump Conclusions	
Leak Detection Requirements	Yes
Met?	
Do the results indicate a	
suspected release?	
Issues	

### **REPAIRS**

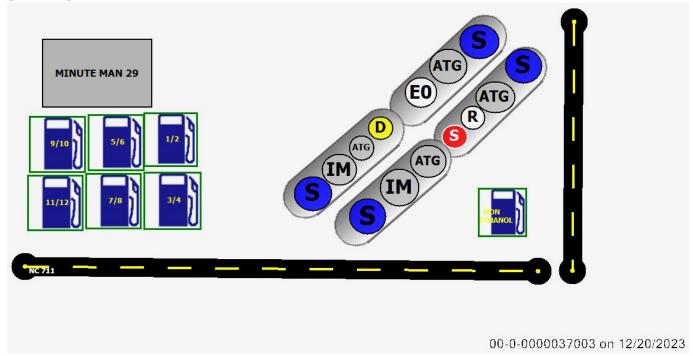
Repairs	
Any Repair Issues?	No
Issues	

Delivery Information	Tank #1(1A REGULAR)	Tank #2(1B PREMIUM)	Tank #3(2A DIESEL)	Tank #4(2B NON ETHANOL)
All deliveries made to permitted tanks	Yes	Yes	Yes	Yes

TRANSPORTER/FUEL DELIVERY INFORMATION

Name	Address	Phone
Cape Fear Transport Company, LLC	418 Peanut Rd, Elizabethtown,NC	(910) 862-8423

#### **SITE DIAGRAM 1**



# **UST-3** Notice of Intent: UST Permanent Closure or Change-in-Service

#### Return completed form to:

The DWM Regional Office located in the area where the facility is located. Also send a copy to the Central Office in Raleigh. SEE MAP ON THE BACK OF THIS FORM FOR THE CENTRAL AND REGIONAL OFFICE ADDRESSES.

I.D. #	
Date Received	08.29.2025

STATE USE ONLY

#### INSTRUCTIONS (READ THIS FIRST)

Complete and return a UST-3 form at least thirty (30) days prior to closure or change-in-service activities.

Completed UST closure or change-in-service site assessment reports, along with a copy of the UST-2A and/or 2B forms, should be submitted to the appropriate Division of Waste Management (DWM) Regional Office within thirty (30) days following closure activities. The UST-2 form should also be submitted to the Central Office in Raleigh so that the status of the tanks may be changed to permanently closed and your tank fee account can be closed out. Note: Tank fees may be due for unregistered tanks.

UST closure and change-in-service site assessments must be completed in accordance with the latest version of the *Guidelines for Site Checks, Tank Closure and Initial Response*. The guidelines can be obtained at <a href="https://deq.nc.gov/about/divisions/waste-management/ust">https://deq.nc.gov/about/divisions/waste-management/ust</a>. Note: To close tanks in place you must obtain prior approval from the DWM Regional office located in the region where the facility is located.

You must make sure that USTs removed from your property are disposed of properly. When choosing a closure contractor, ask where the tank(s) will be taken for disposal. Usually, USTs are cleaned and cut up for scrap metal. This is dangerous work and must be performed by a qualified company. Tanks disposed of illegally in fields or other dumpsites can leak petroleum products and sludge into the environment. If your tanks are disposed of improperly, you could be held responsible for the cleanup of any environmental damage that occurs.

I. OWNERSHIP OF TANKS					II. LOCATION							
Owner Name (Corporation, Individual, Public Agency, or Other Entity) Allen G. Dial					Fac San	cility N nmys	ame or 0 Mini M	Company lart				
Street Address 707 East 3rd Street								) # (If kno )003418				
City Pembroke			County Robeson				eet Ad 7 East	dress 3rd Str	eet			
State		Z	Zip Code			City	/			Count	V	Zip Code
NC	Lewis		28372				nbrol			Rob	eson	28372
Phone Number 910-521-3600	Email						one Nu )-521-	umber -3600				
III. CONTACT PERSONNEL												
Name: Ghamdan Alsa	vadi	Sa	ompany Na Immys Mi	me: ni Mart	t of Pembroke	Inc.		ob Title: perator				Phone Number: 910-416-3403
	<b>)</b>				L, CLOSURE					RVICE		
	al fire marshal.			5. Pro	ovide a sketch lo I sampling location	catin				a P.E. or reports b	earing	vith all closure site assessment the signature and seal of the
3. Conduct Sit	te Soil Assessment.	lace i		12	bmit a closure rep (including the fo ) days following	orm	UST-2	2) within	thirty		ion, sig	a release has not occurred, the nature or seal of a P.E. or L.G.
API Public Storage T	ation 2015 Cleanin anks and 1604 R f Used Undergroun	g Pet emova	troleum _ al and '	7. If a	release from the assessment po st be conducted	tank	s has	occurre e tank cl	d, the 8. osure	Keep clo	sure re	ecords for three (3) years.
Storage 7 a	mito.			V. 1	WORK TO BE	PEF	RFOR	MED B	Υ			
Contractor Name Justin Radford				<u>₩</u> ,	Con	tracto	or Con	npany Na esource	ame:			
Address: 3502 Hayes Ro	oad, Monroe				State NC	_			Zip Code 28110	1:		Phone No: 04-845-4010
Primary Consulta Ethan Rogerso	ant Name: ON				Primary Consulta Geological Res							Consultant Phone No: 04-845-4010
		VI. 1	TANKS S	CHEDL	JLED FOR CL	osu	RE O	R CHA	NGE-IN-SI	ERVICE		
										Propose	ed Acti	vity
T 1 15 N	o: . o						D	- 1	Closure	-4:- DI		Change-In-Service
Tank ID No.	Size in Gallons 4.000	(	Gasoline	Last C	contents	-	Ren	noval	Abandonme	nt in Place		New Contents Stored
Ţ	4,000		Ousonite				Ħ	1	Ħ			
							Ħ		Ī			
7												
* Prior written ap	proval to abandon a											
		V	II. OWNE	R OR	OWNER'S AU	THO	RIZE	D REP	RESENTA	TIVE		
Has a release from a UST system occurred at this location?												
	t I can be held respo official title: Ethan F					g fron	n the i	mproper	disposal of	my US is		
Signature	1-		90)	•	Date Signed	1	SCH	EDULED	REMOVAL	DATE	Notify	your DWM Regional Office
E	tuph				8/28/2025			9/2	29/2025			urs before this date if luled removal date changes
LICT 2 Day 2/20	04									-		100 00 0005 / 1

Washington Regional Office 943 Washington Square Mall Washington, NC 27889 Phone: (252) 946-6481 Fax: (252) 975-3716 North Carolina Department of Environmental Quality Wilmington Regional Office 127 Cardinal Drive Extension Phone: (910) 796-7215 Wilmington, NC 28405 Division of Waste Management – Underground Storage Tank Section Fax: (910) 350-2004 Raleigh Regional Office Phone: (919) 791-4200 Fax: (919) 571-4718 Raleigh, NC 27609 3800 Barrett Drive Phone: (919) 707-8171 / Fax: (919) 715-1117 Vance 1646 Mail Service Center Raleigh, NC 27699-1646 Gramville Durha Fayetteville Regional Office 400 W Friendly Ave, Ste 300 Greensboro, NC 27401 Systel Building, Suite 714 Phone: (336)641-377 Health Department Phone: (910) 433-3300 Guilford County Fayetteville, NC 28301 Fax: (910) 486-0707 225 Green Street Winston-Salem Regional Office 450 West Hanes Mill Road, Suite 300 Winston-Salem, NC 27105 Phone: (336) 776-9800 Fax: (336) 776-9797 610 East Center Avenue, Suite 301 Mooresville Regional Office Phone: (704) 663-1699 Mooresville, NC 28115 Fax: (704) 663-6040 Asheville Regional Office Phone: (828) 296-4500 Swannanoa NC 28778 2090 US Highway 70 Fax: (828) 299-7043 Regional Office



8/22/2025

Mr. Mike Haseltine
Program Supervisor - UST Section
Division of Waste Management
North Carolina Department of Environmental Quality
Wilmington Region Office
127 Cardinal Drive Extension
Wilmington, North Carolina 28405

Re: Closure-In-Place Request

Sammy's Mini Mart 707 E Third Street Pembroke, NC 28372

Facility ID #00-0-000034184

GRI Project #7188

Dear Mr. Haseltine:

The purpose of this letter is to request a UST Closure-In-Place for a 4,000-gallon gasoline UST at the Sammy's Mini Mart in Pembroke, NC. On the UST-10B form from the site's most recent UST inspections, the tank to be closed in place is listed as "Tank #4 (4 PREMIUM 2)". The tank is currently in temporary closure. Tank #4 is not approved for future use and must be permanently closed. The three operational USTs and Tank #4 are located within a single tank basin between the building and East Third Street

Based on the site information, the review of photographs, and site sketch in the UST-10B form, the above referenced USTs are immediately adjacent to the building and the fuel canopy. The building sits on a concrete slab foundation. Available data indicates that soils at the site is predominantly sand, and the water table is shallow. These saturated sandy soils are susceptible to heaving into open excavations. With these three factors in mind, the concern is that the structural integrity of the building and fuel canopy could be compromised by excavation adjacent to these structures.

In Addition, three of the four tanks are to remain in operation, and excavation creates potential risks to the tanks, piping, and other associated structures. Therefore, to protect the structural integrity and stability of the building, canopy, as well as the UST system components to remain in operation, it is recommended that rather than removing Tank #4, that the UST should be closed in

Closure-In-Place Request Sammy's Mini Mart 707 E Third Street Pembroke, North Carolina 28372 Page 2 of 2

place by inert foam or concrete slurry. Based upon this information, GRI requests that the NCDEQ approve closure-in-place for the above referenced 4,000-gallon gasoline UST. Should you have any questions or comments, please do not hesitate to contact me at (704) 845-4010 or by email to d.good@grienv.com

Sincerely,

**Geological Resources, Inc.** 

Daniel Good, PE, PG''
Project Engineer

**Attachments** 

JOSH STEIN
Governor
D. REID WILSON
Secretary
MICHAEL SCOTT
Director



# Approval for In-Place Closure of an Underground Storage Tank

Date:	August 29, 2025			
Subje	ect:			
	Site Name (if any):	Sammys M	ini Mart	
	Address (Street, City,	, Zip Code):	713 East 3 <sup>rd</sup> Stree	t, Pembroke
	Facility Number (if a	pplicable):	00-0-0000034184	
			_	of the tank identified as UST #4 and North Carolina licensed professional
engin	eer experienced in the	closure of un	•	anks.
				(Signature)
			Re	gional Supervisor
		_		(Position)
		F	ayetteville	Regional Office
		U	JST Section, Division	n of Waste Management, NCDEQ



#### LANDFILL SITE ASSESSMENT

**Pembroke Dump** 

NONCD0000525

Robeson County

#### HURRICANE LANDFILL ASSESSMENT PROJECT

STATE OF NORTH CAROLINA CONTRACT NO. N200016

S&ME PROJECT NO. 1040-00-363I

VOLUME IX OF XVII

### Prepared for:

North Carolina Department of Environment and Natural Resources Superfund Section Inactive Hazardous Sites Branch 401 Oberlin Road

Raleigh, North Carolina 27604

## Prepared by:

S&ME, Inc. 3118 Spring Forest Road Raleigh, North Carolina 27616

Christopher Hamblet Project Manager Edmund Woloszyn, Jr., R.E.M.
Manager, Industrial Services

May 16, 2003



# TABLE OF CONTENTS

<u>Sectio</u>	<u>n</u>	<u>ge</u>
DATA	SUMMARY SHEET	i
1.0 IN	TRODUCTION	1
1.1 1.2	METHODSLIMITATIONS	
2.0 SIT	TE IDENTIFICATION AND LOCATION	4
3.0 PU	BLIC RECORD REVIEW	6
3.1 3.2 3.3 3.4 3.5	FEDERAL/NCDENR FILES  MAP-BASED DATA SOURCES  CITY/COUNTY FILES AND INTERVIEWS  AERIAL PHOTOGRAPHS  AOCS IDENTIFIED IN THE PUBLIC RECORD	8 9 10
4.0 OV	VNERSHIP INFORMATION	12
5.0 IN	ITIAL SITE VISIT	13
5.1 5.2 5.3 5.4	TOPOGRAPHY	13 14
6.0 SIT	TE RECONNAISSANCE	16
6.1 6.2 6.3	SITE DESCRIPTION	17 17
7.0 SU	MMARY OF FINDINGS	18
7.1 7.2 7.3 7.4 7.5	SITE LOCATION AND OWNERSHIP  PUBLIC RECORD REVIEW  SITE VICINITY SETTING/CHARACTERISTICS  SITE RECONNAISSANCE  AREAS OF CONCERN	18 19 20

# TABLE OF CONTENTS (Cont.)

#### **TABLES**

TABLE 1: OWNERSHIP INFORMATION

TABLE 2: WELL SURVEY

TABLE 3: COORDINATES OF NOTABLE SITE FEATURES

TABLE 4: AREAS OF CONCERN

#### **FIGURES**

FIGURE 1: VICINITY MAP

FIGURE 2: WASTE DISPOSAL AREA

## **APPENDICES**

APPENDIX I COPIES OF AERIAL PHOTOGRAPHS

APPENDIX II DATABASE LISTINGS (EDR REPORT)

APPENDIX III COPIES OF PUBLIC RECORD FILES

APPENDIX IV COMMUNICATION RECORDS

APPENDIX V COPIES OF OWNERSHIP INFORMATION

APPENDIX VI PHOTOGRAPH RECORD

#### **DATA SUMMARY SHEET**

Site Name: Pembroke Dump

**Site Identification Number:** NONCD0000525

County: Robeson County

**Date Reported:** May 16, 2003

**Location:** Preston Road

Pembroke, NC 28372

Site Entrance Coordinates: Northing NAD83(m): 101846

Easting NAD83 (m): 591141

**Landfill Size:** Approx. 0.25 Acre

**Date Opened:** 1961 (Approximate)

Date Closed: 1973

**Directions:** From the town of Pembroke, follow Jones Street

south to end at Preston Road. Site entrance is

located directly across Preston Road.

#### OWNERSHIP INFORMATION

Owner Name	Address	City	State	Zip	Phone
Town of Pembroke	Town Hall, Box 866	Pembroke	NC	28732	(910) 521-9758

#### WELL AND SURFACE WATER INTAKE SURVEY SUMMARY

Well Number	Northing (NAD83 meters)	Easting (NAD83 meters)	Owner's Name	Street Address	Type of Well	Distance and directions from site			
Well 1	101843	5911128	Town of Pembroke	P.O. Box 866 Pembroke, NC 28372	Potable	~600 feet north			

# AREAS OF CONCERN SUMMARY

AOC Number	Northing Central Point	Easting Central Point	Description	Estimated Size
	Coordinate (NAD83 meters)	Coordinate (NAD83 meters)		
1 Public Record		Record	A Land Disposal Site Modification Report dated September 4, 1973 listed burning and lack of daily cover as past site problems. The report indicated that these deficiencies had been corrected and the dump was closed as of September 1, 1973.	NA
2	Public Record		A review of the FIRM map indicated that the eastern portion of the Pembroke Dump site is located in the 100- year flood plain of the Lumber River.	NA
3	Public	Record	Our review of the NWI map indicated that the soils and vegetation located within the search radius adjacent to the south and east of the site include areas classified as inland forested wetlands.	NA
4	101640	591002	The Town of Pembroke WWTP is located immediately west of the site.	NA
5	101843 591128		One water supply well was visually identified within the search radius. The well is one of the town of Pembroke's water supply wells.	NA
6	101592 590988		The Lumber River is located approximately 100 feet to the south of the site.	NA
7	Public	Record	Two unnamed tributaries to the Lumber River were identified within the search radius. One unnamed intermittent tributary is located approximately 300 feet west of the site along the west side of the railroad. A second tributary is located approximately 500 feet east of the site.	NA

#### 1.0 INTRODUCTION

This study was undertaken on behalf of the North Carolina Department of Environment and Natural Resources (NCDENR), Superfund Section, Inactive Hazardous Sites Branch (hereafter referred to as the Branch). The purpose of this study was to provide the Branch with information regarding the Pembroke Dump, a closed landfill in Robeson County, in order that the Branch may identify and evaluate potential threats to public health and/or the environment presented by this site. Such conditions may have resulted from or have been exacerbated by floodwaters or other causes related to Hurricane Floyd in September 1999. This report describes the procedures and results of this assessment including but not limited to:

- 1) obtaining the location and ownership information of the Pembroke Dump;
- 2) describing current site use and land use within the search radius; and,
- 3) identifying Areas-of-Concern that may merit further evaluation by NCDENR to assess the need for possible corrective actions.

#### 1.1 Methods

The methods used for this assessment of the Pembroke Dump are described in detail in the document Site Assessment Plan, Hurricane Landfill Assessment Project, State of North Carolina Contract No. N200016 prepared by S&ME and dated July 14, 2000 (hereafter referred to as the SAP). In accordance with the SAP criteria, the site is defined as the limits of the waste disposal area, or if the waste disposal area cannot be determined, then the site is defined as the property boundary where the waste disposal area is reported to be located. The search radius is defined as 1,000 feet from the site boundaries.

In summary, S&ME performed the following tasks to assess the site:

<u>Task 1 – Identify and confirm the site location</u>. This task involved review of aerial photographs and maps, and other documents, as well as interviewing people potentially knowledgeable of the site. Once identified, the specific location was confirmed by physical observation in the field.

<u>Task 2 - Review available public records</u>. S&ME searched for and reviewed public records regarding the Pembroke Dump to identify current ownership of the site, to collect readily available historical and current information about the site, and to review public records for other sites within the search radius that are listed in published environmental databases.

<u>Task 3 – Interview people knowledgeable of the site</u>. S&ME attempted to contact and interview owners, neighbors, and local public officials to gather knowledge regarding the historical aspects of the site's operational history and to obtain current environmental-related information about the site. During our interviews, S&ME also asked people knowledgeable of the site if the site was flooded by Hurricane Floyd or other storm events.

<u>Task 4 – Conduct an on-site reconnaissance of the property and a non-invasive reconnaissance of adjacent properties within the search radius</u>. S&ME performed this task to visually identify and assess Areas-of-Concern (AOCs), current site usage, site and vicinity characteristics, surface water bodies, surface water intakes, and water supply wells.

As defined in the SAP, AOCs included, but were not limited to, the following conditions in the waste disposal area:

- Slope failure
- Excessive erosion
- Leachate seeps
- Significant settling
- Standing water
- Stressed vegetation
- Human activity
- Stained soil
- Noticeable odors

S&ME personnel also looked for visual evidence of water inundation that would indicate whether the site may have been flooded.

During the assessment, a differentially corrected global positioning system (dGPS) receiver was used to collect the northing and easting coordinates of notable physical features. The coordinate format used in this report is the North American Datum of 1983 (NAD83), North Carolina State Plane Coordinate System in meters, as requested by the Branch.

#### 1.2 Limitations

The findings of the work tasks detailed in the SAP may be limited due to the lack of available public records regarding the site; insufficient information in available public records; difficulty in finding the actual location of the waste deposits, and the presence of physical obstructions,

such as paved areas and dense vegetation that may limit access and/or visual observations. Based on the tasks described above, the limitations for this site are as follows:

- S&ME collected coordinate data for AOCs, a water supply well, and site entrance locations using a dGPS receiver. The coordinate data were not obtained by a registered land surveyor and are not intended to represent surveyed locations for use in legal documents (e.g., deeds, tax maps, property maps, etc.) or other official purposes, but rather the coordinates are intended for general information purposes only and not be used as surveyed data points.
- S&ME obtained ownership information and the deed book and page references from recent tax records at the Robeson County tax office. The deed book reference and page references may not be current, but are those publicly available from these sources at the time of this assessment. S&ME relied on ownership information provided by those individuals that are listed on the tax records for the site.

#### 2.0 SITE IDENTIFICATION AND LOCATION

Initial information on the identification and location of the Pembroke Dump was taken from the "Old Landfill" database provided to S&ME by the Branch. The site's estimated latitude and longitude coordinates identified in the database were plotted on a digitized U. S. Geological Survey (USGS) Topographic Map. Using this preliminary information, S&ME reviewed files from the NCDENR's Solid Waste Section to obtain additional information about the site and its location.

Attempts were made to obtain aerial photographs of the site taken during the time that the site was operational, to better approximate the site's location and limits of operation. A recent aerial photograph was also sought to show the site's current condition and vicinity characteristics and land use within the search radius. The following potential sources of aerial photographs were queried: the USGS's digital aerial photograph database maintained by Microsoft® on the internet at <a href="http://terraserver.microsoft.com">http://terraserver.microsoft.com</a>; the U. S. Department of Agriculture's Natural Resources Conservation Service (USDA-NRCS) office; and appropriate Robeson County tax and planning office. Copies of those aerial photographs obtained and reviewed for this study are included as Appendix I.

To verify the landfill location as identified in NCDENR's files and as observed in the aerial photographs, S&ME made a preliminary non-entry site visit. During this visit, visual observations were made of the general site area and its vicinity, which are shown on Figure 1. Local residents were contacted as available for additional relevant information. The results of the initial site visit are further described in Section 5.

Based on the methods for identifying and verifying the site's location as described above, the following information relating to the closed dump was determined:

Site Name: Pembroke Dump

Site Identification Number: NONCD0000525

Site's Address: Preston Road

Pembroke, NC 28372

County: Robeson County

Coordinates of Site's Entrance: Northing NAD83 (m): 101846

Easting NAD83 (m): 591141

**Landfill Size:** Approx. 0.25 Acre **Date Opened:** 1961 (Approximate)

Date Closed: 1973

Directions to the Site: From the town of Pembroke, follow Jones Street

south to end at Preston Road. Site entrance is

located directly across Preston Road.

According to the Old Landfill database, the dump occupied approximately one acre of a five-acre tract. The dump was found to occupy approximately 0.25-acres of a 12.53-acre tract. The coordinate location listed in the database was found to be located approximately 2,800 feet southwest of the site's actual location.

For the purposes of this report, the site is defined the approximate limits of the fill area. The approximate site area and the search radius are shown on Figure 2. The following sections of this report describe details of the public records review (Section 3.0), ownership information search (Section 4.0), initial site visit (Section 5.0), and site reconnaissance (Section 6.0). Section 7.0 summarizes our findings and observations.

#### 3.0 PUBLIC RECORD REVIEW

Once the site's location was verified, S&ME proceeded with a review of readily available NCDENR public records. This public record review served to identify the site's owner and to collect copies of public documents that may be relevant for evaluating the site. To identify available files at NCDENR's central or regional offices, S&ME reviewed several North Carolina (NC) and U.S. Environmental Protection Agency (USEPA) regulatory databases. These specific database listings were obtained from Environmental Data Resources, Inc. (EDR) of Southport Connecticut for the Pembroke Dump as well as for possible sites/facilities within the search radius. A copy of the EDR report is provided as Appendix II. The review of state and federal database listings and informational sources included, but was not limited to, the following:

- USEPA National Priorities List (NPL or Superfund site list);
- USEPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS);
- NC Inactive Hazardous Waste Site's State Priority List (SPL) and the Inactive Hazardous Sites Inventory (IHSI);
- NC Waste Facilities/Landfill Sites (SWF/LS) and the Branch's "Old Landfill" database;
- Lists of facilities that have been issued identification numbers by the USEPA under the Resource Conservation and Recovery Act (RCRA) and associated databases;
- USEPA Emergency Response Notification System (ERNS);
- USEPA Toxic Release Inventory System (TRIS);
- National Pollutant Discharge and Elimination System (NPDES) permits;
- NC Air Quality permits;
- NC Underground Storage Tank (UST) State Trust Fund database;
- NC Leaking Underground Storage Tank (LUST) Incident Management database; and,
- NC Registered Underground Storage Tank database.

S&ME requested access to review available public files for any sites and facilities within the search radius that were listed on these databases. S&ME also contacted local government agencies (e.g., county/city agencies, planners, health departments, utility agencies, etc.) to obtain information regarding the site's history, current status and vicinity. Information sought from these agencies included current or recent drinking water sources and problems, availability of utilities (municipal water supplies, community well systems, sewer services, etc.) within the search radius, and waste disposal history.

The results of the database review and information obtained from government agency files are presented in Sections 3.1 through 3.5. Copies of records pertinent to the site are included in Appendix III.

#### 3.1 Federal/NCDENR Files

The Pembroke Dump was not listed in the IHSI. No additional sites within the search radius were listed in the IHSI. Additional NCDENR files were reviewed based on information gathered from the Branch files and/or the EDR report. The subject property, the Pembroke Wastewater Treatment Plant, was identified in the EDR Report as being in the Old Landfill Inventory and the FINDS database, which indicated that the site is listed in the Permit Compliance System. Files of the Division of Waste Management and the Division of Water Quality were reviewed. Our review of this information did not indicate the presence of other listed sites or facilities within the search radius.

Files of the DWM-Solid Waste Section were reviewed for information relating to the Pembroke Dump site. S&ME personnel reviewed a Land Disposal Site Modification Report dated September 4, 1973. The report was completed by Mr. Terry Dover, District Sanitarian with the NC Division of Health Services. The site was reported to be located one-mile south of Pembroke on County Road 1339 (Preston Road). The report stated that burning and lack of daily cover were past site problems. The report indicates that these deficiencies were corrected and the dump was closed as of September 1, 1973.

The Pembroke Wastewater Treatment Plant is listed in the Permit Compliance System due to the site's National Pollution Discharge Elimination System (NPDES) Permit (Permit No. NC0027103). Our review of the permit information found on the EPA Envirofacts Internet website indicated that the site has a Major NPDES Permit for the operation of a sewage system. The original permit was issued on January 13, 1981. The site was listed to be in compliance with their permit conditions.

### 3.2 Map-Based Data Sources

S&ME personnel examined the USGS topographic map of the Pembroke quadrangle dated 1972 and photorevised in 1982 (Figure 1). The Flood Insurance Rating Map (FIRM) prepared by the Federal Emergency Management Agency (FEMA) and the United States Department of Interior's National Wetlands Inventory (NWI) map were also reviewed (Appendix III).

Based on our review of the USGS topographic map, the site's elevation ranges from 150 to 160 feet above mean sea level (El. ft MSL). The dump site is depicted as a wooded area that slopes downward to the southeast to the floodplain of the Lumber River. The Lumber River is depicted nearby to the south of the site. The area adjacent to the west of the dump is a clearing identified as a sewage disposal site with three wastewater treatment lagoons. A railroad track is shown to the west of the sewage disposal site. The area to the northeast of the site is shown as a cleared area, with three residences shown approximately 1,000 feet to the north and east of the site along Preston Road. An unnamed intermittent stream is located approximately 300 feet west of the site along the west side of the railroad. A second unnamed intermittent stream is located approximately 500 feet east of the site.

A review of the FIRM map indicated that the eastern portion of the Pembroke Dump site is located in the 100- year flood plain of the Lumber River. Our review of the NWI map indicated that the soils and vegetation located within the search radius adjacent to the south and east of the site include areas classified as inland forested wetlands.

# 3.3 City/County Files and Interviews

S&ME personnel visited or contacted local county agencies and interviewed agency representatives, a representative of the present property owner to collect historical and current information regarding the Pembroke Dump. The following local agency representative and the site's owner were contacted or visited regarding Pembroke Dump:

- Mr. Curt Hardin, Interim Solid Waste Director for Robeson County
- Ms. Karen Dial, Waste Water Treatment Plant Manager/Safety Officer

During the interviews, S&ME representatives inquired about current and past environmental issues associated with the site. A record of communication and/or a questionnaire form used for each interview is included in Appendix IV.

S&ME personnel initially contacted Mr. Curt Hardin to inquire if he was familiar with the location of any of the Robeson County landfill sites listed on the "Old Landfill Inventory." Mr. Hardin was familiar with the existence of all 16 landfill sites located in Robeson County; however, he was not certain of the location of all of the sites. Regarding the Pembroke Dump, Mr. Hardin said that he recalled that a small dump was located adjacent to the Pembroke WWTP.

Ms. Dial stated that she had worked at the Pembroke Waste Water Treatment Plant (WWTP) for approximately 30 years. She recalled that the town had a small dump located adjacent to the east of the old waste water treatment plant until the early 1970s. She said that the town had dumped household trash at the site for a few years prior to closing the site for receiving trash. The area was then used for disposing limbs and leaves for several years. She said that most of the trash was excavated and taken to a county landfill when the new WWTP was being constructed approximately ten years ago. She indicated that the Lumber River is located next to the site. Ms. Dial said that there had been occasional fires set at the site by kids. Ms. Dial indicated that she had noticed three dead trees near the site, but she believed that they had been struck by lightning. She said that one of the town's water supply wells is located on the northern portion of the WWTP property. She said that she was not aware of any contamination in this well.

### 3.4 Aerial Photographs

S&ME personnel reviewed aerial photographs dated 1955, 1960, 1972, 1999 and 2000 showing the site (see table below). Copies of these photographs are included in Appendix I. A copy of the 2000 photograph has also been used as a base map for Figure 2.

**AERIAL PHOTOGRAPHS** 

Date	Scale	Source	Frame Reference
1955	1"=660'	NRCS	H8
1960	1"=660"	NRCS	H8
1972	1"=1,667'	NRCS	B-9
1999	1"=320'	Terraserver	N/A
2000	1"=600'	Tax Aerial	N/A

The site appears to be undeveloped and mostly wooded in the 1955 aerial photograph. What appears to be an unpaved access road can be seen crossing the site and leading to the Lumber River. The railroad track is evident to the west of the site, but the WWTP is not evident in the photograph. A farm field can be seen to the north of the site. The vicinity of the site to the north is a rural agricultural area, and the vicinity is undeveloped and wooded to the south and east.

In the 1960 photograph, site appears to be an area of exposed soil. An access road is evident from the south end of Jones Street that crosses the field to the northeast of the site. WWTP treatment basins can be seen to the west of the site, with a separate access road located along the railroad tracks. The dump site may have been in operation at this time.

The 1972 soil survey aerial photograph is at a scale with low resolution. The site appears to remain a cleared area located adjacent to the east of the WWTP. A small building is evident on the northern side of the WWTP. The remaining area in the vicinity of the site appears similar to the 1960 aerial photograph.

Additional treatment basins and structures are evident to the north of the original facility in the 1999 and 2000 aerial photographs. The site appears to be covered with low vegetation. The access road leading directly to the site is no longer evident.

### 3.5 AOCs Identified in the Public Record

Based on our public record review and interviews of state and local agency representatives, the following AOCs were identified in the public record:

- A Land Disposal Site Modification Report dated September 4, 1973 listed burning and lack of daily cover as past site problems. The report indicated that these deficiencies had been corrected and the dump was closed as of September 1, 1973.
- A sewage treatment plant is depicted on the USGS topographic map adjacent to the west of the site.
- A water supply well for the town of Pembroke is location to the north of the site on the WWTP property.
- A review of the FIRM map indicated that the eastern portion of the Pembroke Dump site is located in the 100- year flood plain of the Lumber River.
- Our review of the NWI map indicated that the soils and vegetation located within the search radius adjacent to the south and east of the site include areas classified as inland forested wetlands.

### 4.0 OWNERSHIP INFORMATION

After the location of the Pembroke Dump was confirmed, the site's ownership information was obtained from the Robeson County tax office and the register of deeds office. S&ME used the information obtained from the public records review to identify and locate the site's tax identification number, tax parcel number, street address, owner's mailing address, property size, and relevant deed information. Copies of documents obtained from the county tax office and register of deeds office are included in Appendix V. A copy of a Site Access Permission Form signed by the site's owner is also included in Appendix V. Based on recent tax information, the current owner of the site is the town of Pembroke. A summary of site ownership information is shown in Table 1.

### 5.0 INITIAL SITE VISIT

The purpose of our initial site visit was to verify the location of the Pembroke Dump, to gather information regarding the land use characteristics of the site and its vicinity, to perform a well survey within the search radius and to interview area neighbors. Information gained during the public record search and review of topographic maps and aerial photographs was also used to assist in identifying the site and its physical setting.

### 5.1 Topography

In addition to reviewing the USGS Pembroke quadrangle dated 1972 and photorevised in 1982 (Figure 1), S&ME personnel observed the topography and surrounding physical features of the site vicinity. Based on the topographic map, the topography of the site area slopes downhill to the southeast to the level floodplain of the Lumber River. Based on our observations, the topography of the site appears to have been filled and graded, so the site is generally level, then the southern and eastern limits of the site slope steeply downward to the floodplain. Surface drainage appears to flow in a southeasterly direction, toward the Lumber River. The Lumber River is located nearby to the south of the site.

### 5.2 Land Use/Development

The Pembroke Dump and its vicinity are located south of the town of Pembroke, in a rural area of Robeson County. The site is located on the southern portion of the Pembroke WWTP property. One of the town's public water supply wells is also located on the site's property approximately 600 feet north of the landfill. The area around the site consists of a mixture of woodlands, agricultural fields, and a few residential buildings. A house and two mobile homes were observed approximately 900 feet north of the site on the south side of Preston Road. Another house was observed to the northeast approximately 1,000 feet from the site along Preston Road.

### 5.3 Groundwater and Surface Water Resources

During the initial site visit, S&ME personnel conducted a visual well survey along roadways that were within the search radius looking for evidence of wells and public and private water systems. One water supply well was visually identified within the search radius. The well is one of the town of Pembroke's water supply wells. The well's location was recorded using a dGPS receiver. Pertinent information on this well is shown on Table 2. The location of this well is shown on Figure 2.

Based on information collected from an interview with Ms. Karen Dial, Waste Water Treatment Plant Manager/Safety Officer, the site area is served by a public water supply system. This information was confirmed by observations of fire hydrants and water meters in the vicinity of the site during the initial site visit.

Using the topographic map, aerial photographs, and our visual observations during the initial site visit, S&ME personnel identified three surface water bodies within the search radius all associated with the Lumber River. The Lumber River is located approximately 100 feet to the south of the site. An unnamed tributary to the Lumber River is located approximately 300 feet west of the site along the west side of the railroad. A second unnamed intermittent tributary is located approximately 500 feet east of the site.

In addition to identifying surface water bodies, S&ME personnel also attempted to identify surface water intakes for drinking water supply systems within the search radius. No surface water intake systems were identified within the search radius.

### 5.4 AOCs Identified in the Search Radius

Based on our initial site visit, the following AOCs were identified within the search radius.

• A sewage treatment plant is located adjacent to the west of the site

- The Lumber River is located approximately 100 feet to the south of the site.
- An unnamed tributary to the Lumber River is located approximately 300 feet west of the site along the west side of the railroad. A second unnamed intermittent tributary is located approximately 500 feet east of the site.
- One water supply well was visually identified within the search radius. The well is one of the town of Pembroke's water supply wells.

### 6.0 SITE RECONNAISSANCE

After receiving written permission to access the site from the property owner, S&ME personnel performed a site reconnaissance at the Pembroke Dump on November 20, 2002. The purpose of the site reconnaissance was to observe the site characteristics, which included the identification, if any, of AOCs or potential AOCs.

During the site reconnaissance, observations of AOCs and general site conditions were recorded and photographs were taken (Appendix VI). Using a dGPS receiver, S&ME recorded the northing and easting coordinates of the site's entrance and observed AOCs. S&ME also attempted to establish coordinates using dGPS of selected on-site features (e.g., limits of the waste disposal areas, streams, roadways or property corners) to the extent that these areas could be identified. The following sections describe our observations made during the site reconnaissance.

### 6.1 Site Description

The site is an undeveloped grass field. The town of Pembroke WWTP was observed immediately west of the site. A railroad is located to the west of the WWTP. The site is accessed from Preston Road by crossing a grass field located to the east of the fenced WWTP facility. The area adjacent to the south and east of the site, and to the west beyond the railroad, is undeveloped and wooded. A rural residential and agricultural area is located to the north of the site along Preston Road.

At the time of our site reconnaissance, S&ME did not observe visual evidence of flooding. In addition to our observations, S&ME spoke with Ms. Karen Dial, who said that the site was not flooded by Hurricane Floyd.

### 6.2 Waste Disposal Area

S&ME personnel walked the site to identify the limits of the waste disposal or fill area. During our site reconnaissance, S&ME personnel observed the limits of the fill area on the eastern and southern portions of the site. The western and northern limits of fill were not visually evident due to being covered and apparently graded level with the WWTP property. The site was covered with a sandy loam soil, and the cap appeared to be in good condition.

The central portion of the site is a generally level grass field, with a steep slope at the eastern and southern limits of the fill area. The eastern and southern limits of the waste disposal area are adjacent to the wooded floodplain of the Lumber River. No evidence of leachate was observed at the base of the slope. A few pieces of exposed, partially buried wastes including a tire and metal debris were visible on the eastern limit of the fill area. The western and northern limits of the waste disposal area were estimated based on aerial photographs and our interview with Ms. Karen Dial, Waste Water Treatment Plant Manager. The coordinates for the limits of fill, as well as other site features, are summarized on Table 3.

### 6.3 AOCs Identified During the Site Reconnaissance

The coordinates, descriptions and related photographs of the AOCs observed during the site reconnaissance, including some that were previously identified in the public record or during the initial site visit, are summarized in Table 4. The following AOCs were identified during the site reconnaissance:

- The town of Pembroke WWTP is located immediately west of the site.
- The Lumber River is located approximately 100 feet to the south of the site.

### 7.0 SUMMARY OF FINDINGS

S&ME performed assessment activities for the Pembroke Dump following the procedures presented in the *Site Assessment Plan, Hurricane Landfill Assessment Project, State of North Carolina Contract No. N200016* prepared by S&ME, Inc. dated July 14, 2000. The following is a summary of the findings of this assessment.

### 7.1 Site Location and Ownership

### **Site Information**

Site Name: Pembroke Dump

Site Identification Number: NONCD0000525

Site's Address Preston Road

Pembroke, NC 28372

County: Robeson County

Coordinates of Site's Entrance: Northing NAD83 (m): 101846

Easting NAD83 (m): 591141

Landfill Size: Approx. 0.25 Acre

**Date Opened:** 1961 (approximate)

Date Closed: 1973

**Directions to the Site:** From the town of Pembroke, follow Jones Street

south to end at Preston Road. Site entrance is

located directly across Preston Road.

### SITE OWNERSHIP INFORMATION

Owner Name	Address	City	State	Zip	Phone
Town of Pembroke	Town Hall, Box 866	Pembroke	NC	28732	(910) 521-9758

### 7.2 Public Record Review

The following public records were reviewed for the Pembroke Dump and for sites listed on environmental database listings within the search radius.

### AGENCY FILES REVIEWED

Agency	Item Copied
Tax Office	Tax Map, Tax Card
Register of Deeds	Deed
SWS	Land Disposal Modification Form

Files of the DWM-Solid Waste Section were reviewed for information relating to the Pembroke Dump site. S&ME personnel reviewed a Land Disposal Site Modification Report dated September 4, 1973. The report was completed by Mr. Terry Dover, District Sanitarian with the NC Division of Health Services. The site was reported to be located one-mile south of Pembroke on County Road 1339 (Preston Road). The report stated that burning and lack of daily cover were past site problems. The report indicates that these deficiencies were corrected and the dump was closed as of September 1, 1973.

Review of FIRM map indicates eastern portion of site in 100-year floodplain of Lumber River. Review of NWI map indicates that some of the soils and vegetation south and east of the site include areas classified as wetlands.

### 7.3 Site Vicinity Setting/Characteristics

Based on a review of topographic maps, available aerial photographs, and our site reconnaissance, the Pembroke Dump and its vicinity are located south of the town of Pembroke, in a rural area of Robeson County. The site is located on the southern portion of the Pembroke WWTP property. The area around the site consists of a mixture of woodlands, agricultural fields, and a few residential buildings. A house and two mobile homes were observed approximately 900 feet north of the site on the south side of Preston Road. Another house was observed to the northeast approximately 1,000 feet from the site along Preston Road.

During our review of the site and vicinity characteristics, S&ME personnel performed a well survey and a survey for surface water bodies and surface water intakes at the site and within the search radius. In summary, three surface water bodies and one water supply well were identified within the search radius. The Lumber River is located approximately 100 feet to the south of the

site. An unnamed tributary to the Lumber River is located approximately 300 feet west of the site along the west side of the railroad. A second unnamed intermittent tributary is located approximately 500 feet east of the site. The well is one of the Town of Pembroke's water supply wells and is located approximately 600 feet north of the fill area.. No surface water intakes were observed within the search radius.

### 7.4 Site Reconnaissance

S&ME personnel performed a site reconnaissance at the Pembroke Dump on November 20, 2002. During our site reconnaissance, S&ME personnel observed the limits of the fill area on the eastern and southern portions of the site. The western and northern limits of fill were not visually evident due to being covered and apparently graded level with the WWTP facility.

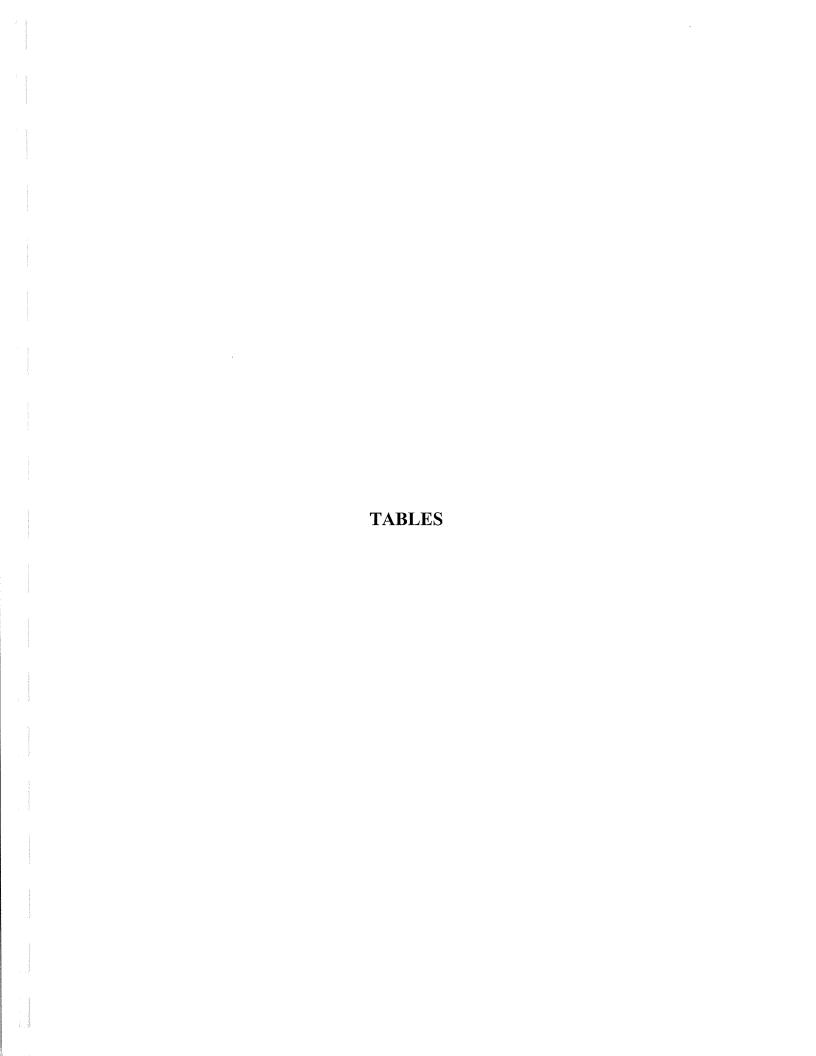
The eastern and southern limits of the waste disposal area are adjacent to the floodplain of the Lumber River. A few pieces of exposed, partially buried wastes, including a tire and metal debris, were visible on the eastern limit of the fill area. The western and northern limits of the waste disposal area were estimated based on aerial photographs and our interview with Ms. Karen Dial, Waste Water Treatment Plant Manager.

### 7.5 Areas of Concern

S&ME identified the following AOCs identified in the public record and observed during this assessment:

- A Land Disposal Site Modification Report dated September 4, 1973 listed burning and lack of daily cover as past site problems. The report indicated that these deficiencies had been corrected and the dump was closed as of September 1, 1973.
- A review of the FIRM map indicated that the eastern portion of the Pembroke Dump site is located in the 100- year flood plain of the Lumber River.
- Our review of the NWI map indicated that the soils and vegetation located within the search radius adjacent to the south and east of the site include areas classified as inland forested wetlands.
- The town of Pembroke WWTP is located immediately west of the site.

- One water supply well was visually identified within the search radius, approximately 600 feet north of the site. The well is one of the town of Pembroke's water supply wells.
- The Lumber River is located approximately 100 feet to the south of the site.
- Two unnamed tributaries to the Lumber River were identified within the search radius. One unnamed intermittent tributary is located approximately 300 feet west of the site along the west side of the railroad. A second tributary is located approximately 500 feet east of the site.



## TABLE 1 OWNERSHIP INFORMATION

Owner Name	Address	City	State	Zip	Phone	Tax ID	PIN	Deed Book Ref
Town of Pembroke	Town Hall, Box 866	Pembroke	NC	28732	(910) 521-9758	42.7	14 10 02 42.7	Book 822, page 320

# TABLE 2 WELL AND SURFACE WATER INTAKE SURVEY RESULTS

Well Number	Northin g (NAD83 meters)	Easting (NAD83 meters)	Owner's Name	Street Address	Type of Well	Distance and directions from site	Operational? (Yes/No)	In Use (Yes/No)
Well 1	101843	5911128	Town of Pembroke	P.O. Box 866 Pembroke, NC 28372	Potable	~ 600 feet north	Yes	Yes

Note: No surface water intakes were identified within the search radius.

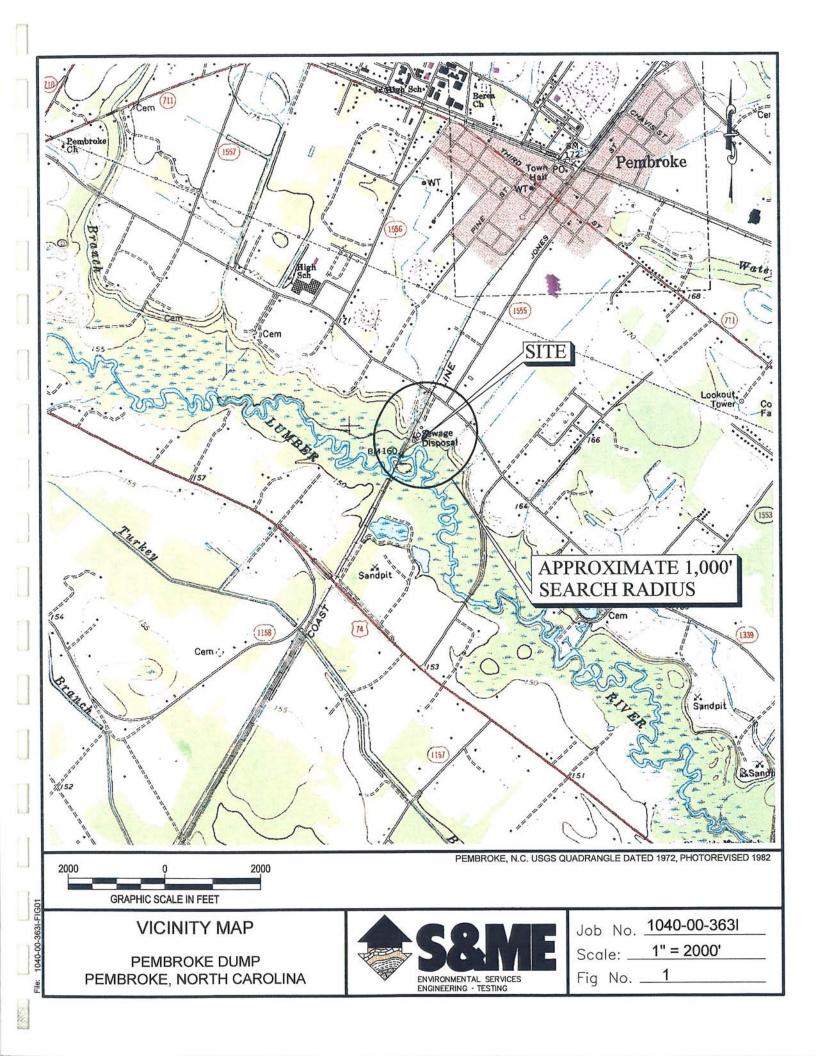
# TABLE 3 SITE FEATURES

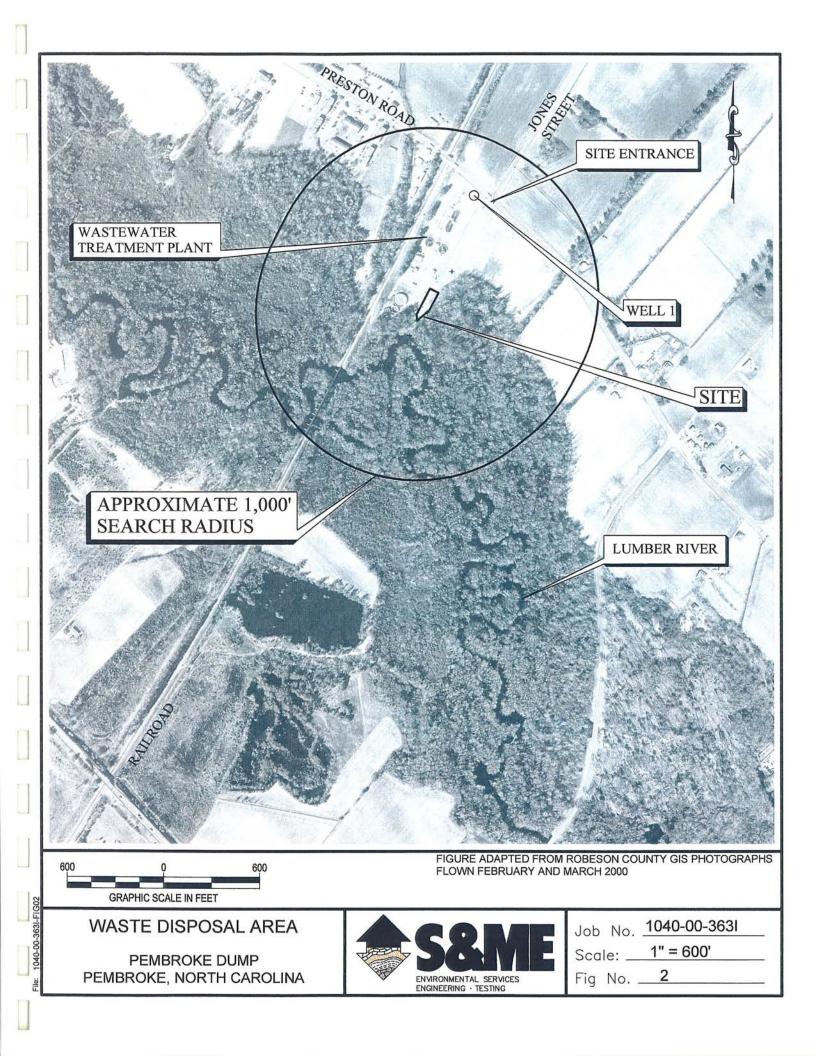
Site Feature	Northing (NAD83 meters)	Easting (NAD83 meters)
Site Entrance at Preston Road	101846	591141
South Limit of Fill	101622	591002
Southeast Limit of Fill	101637	591021
North Limit of Fill	101714	591068
Lumber River	101592	590988
Pembroke WWTP	101640	591002
Well 1	101843	591128

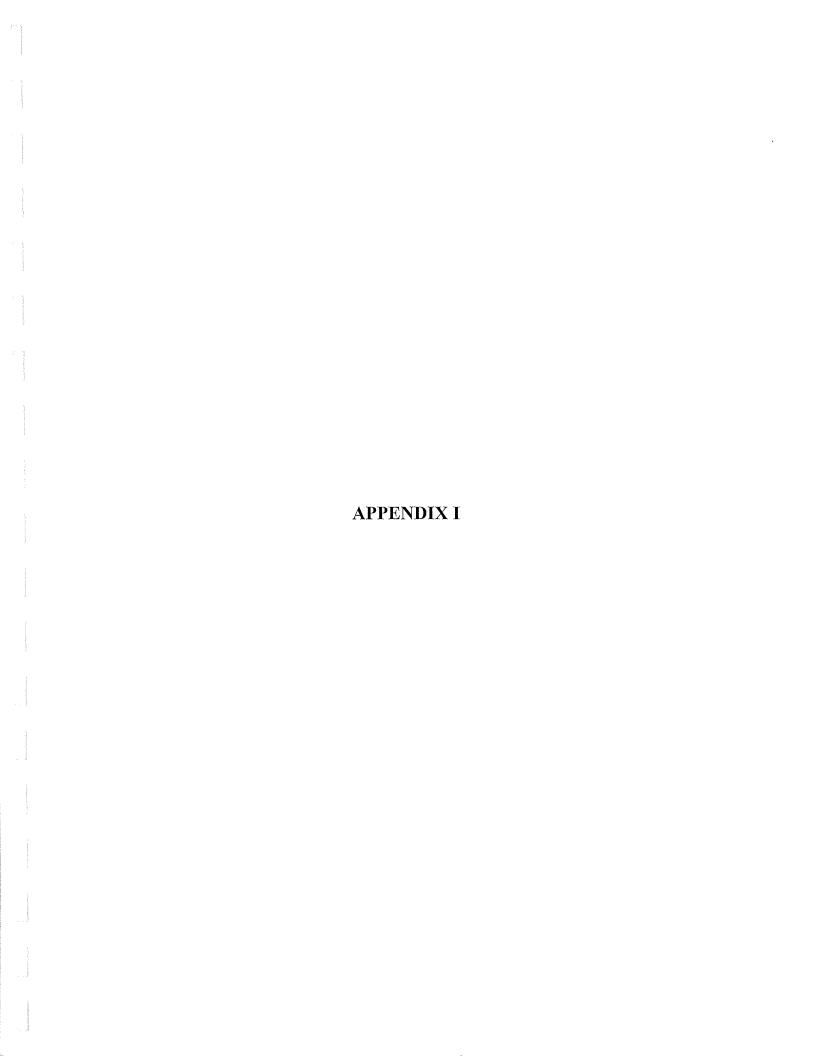
### TABLE 4 AREAS OF CONCERN

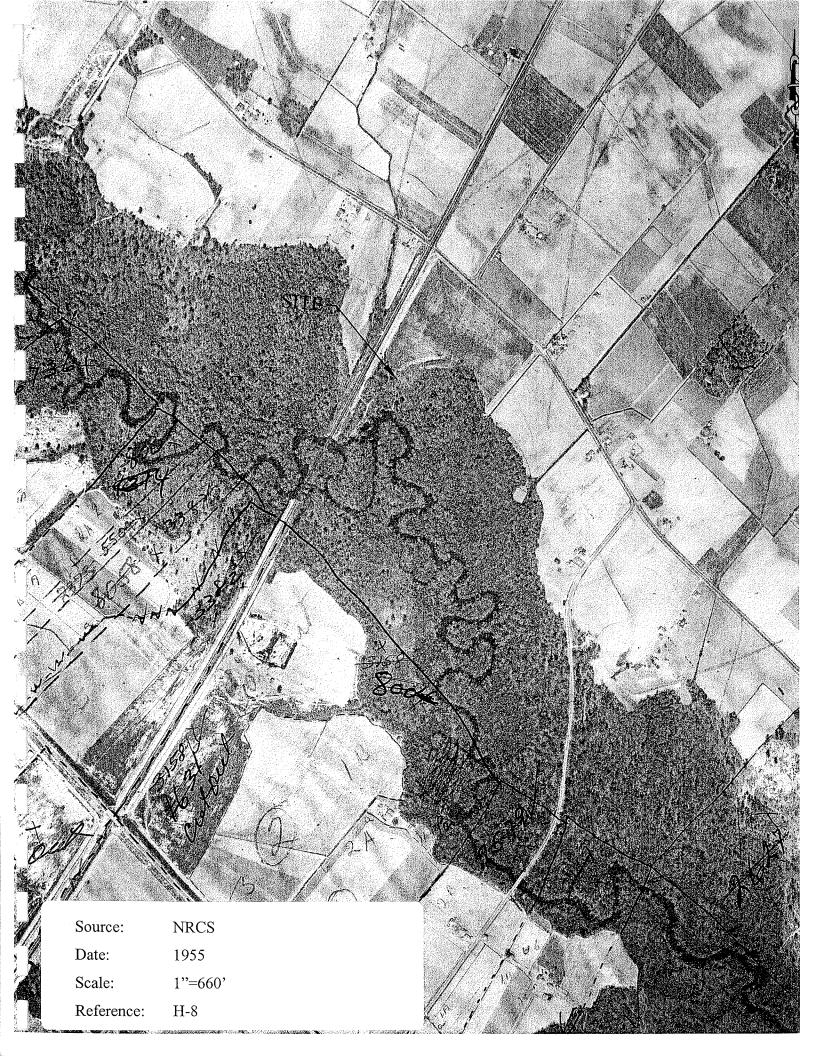
AOC Number	Northing Central Point Coordinate (NAD83 meters)	Easting Central Point Coordinate (NAD83 meters)	Description	Estimated Size	Photograph Reference
1	Public Record		A Land Disposal Site Modification Report dated September 4, 1973 listed burning and lack of daily cover as past site problems. The report indicated that these deficiencies had been corrected and the dump was closed as of September 1, 1973.	NA	NA
2	Public Record		A review of the FIRM map indicated that the eastern portion of the Pembroke Dump site is located in the 100- year flood plain of the Lumber River.	NA	NA
3	Public Record		Our review of the NWI map indicated that the soils and vegetation located within the search radius adjacent to the south and east of the site include areas classified as inland forested wetlands.	NA	NA
4	101640	591002	The Town of Pembroke WWTP is located immediately west of the site.	NA	3
5	101843 591128		One water supply well was visually identified within the search radius. The well is one of the town of Pembroke's water supply wells.	NA	NA
6	101592			NA	4
7	Public Record		Two unnamed tributaries to the Lumber River were identified within the search radius. One unnamed intermittent tributary is located approximately 300 feet west of the site along the west side of the railroad. A second tributary is located approximately 500 feet east of the site.	NA	NA

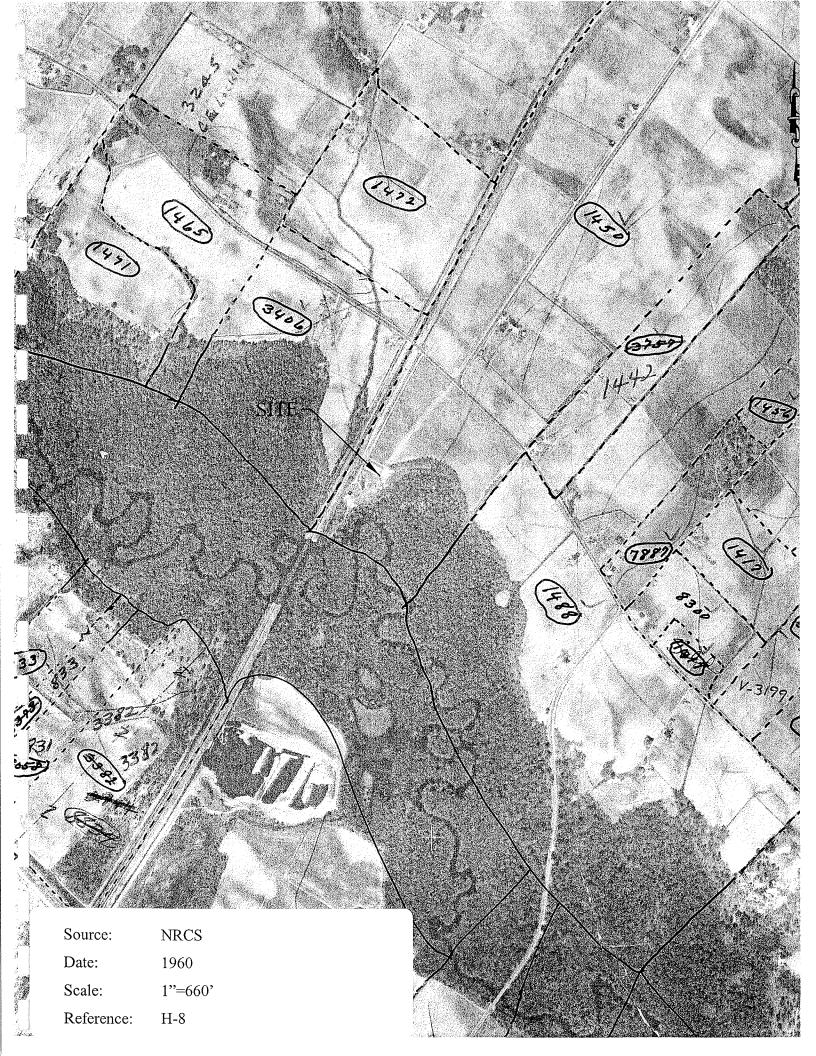
## **FIGURES**











Send To Printer Back To TerraServer 11 x 17 Print Size **ZUSGS 2 km S of Pembroke, North Carolina, United States** 28 Feb 1999

Image courtesy of the U.S. Geological Survey © 2002 Microsoft Corporation. All rights reserved. **Terms of Use** 

-100M

100yd



SITE: PEMBROKE DUMP SOURCE: FIGURE ADAPTED FROM ROBESON COUNTY GIS PHOTOGRAPHS DATE: FLOWN FEBRUARY AND MARCH 2000 SCALE: 1" = 600' FRAME: N/A



APPENDIX II



# The EDR Radius Map with GeoCheck®

Pembroke Dump SR 1339 Preston Road Pembroke, NC 28372

Inquiry Number: 0880587.6r

November 13, 2002

## The Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06890

**Nationwide Customer Service** 

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

### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary.	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary.	. 4
Map Findings.	. 5 .
Orphan Summary	. 6
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	. A-1
Physical Setting Source Summary.	A-2
Physical Setting Source Map.	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched.	A-11

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

## Disclaimer Copyright and Trademark Notice

This report contains information obtained from a variety of public and other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL EDR BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.

Entire contents copyright 2001 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and the edr logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

### TARGET PROPERTY INFORMATION

### **ADDRESS**

SR 1339 PRESTON ROAD PEMBROKE, NC 28372

### **COORDINATES**

Latitude (North):

34.666200 - 34° 39' 58.3"

Longitude (West):

79.202200 - 79° 12' 7.9"

Universal Tranverse Mercator: Zone 17 UTM X (Meters):

664729.1

UTM Y (Meters):

3837300.8

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:

2434079-F2 PEMBROKE, NC

Source:

USGS 7.5 min quad index

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 5 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PEMBROKE (TOWN) - WWTP NCSR 1339	FINDS OLI	NC0027103
PEMBROKE, NC 28372	~	

### **DATABASES WITH NO MAPPED SITES**

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

### FEDERAL ASTM STANDARD

NPL	National Priority List
	Proposed National Priority List Sites
	System
	. CERCLIS No Further Remedial Action Planned
CORRACTS	. Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
RCRIS-LQG	. Resource Conservation and Recovery Information System
RCRIS-SQG	. Resource Conservation and Recovery Information System
ERNS	Emergency Response Notification System

### STATE ASTM STANDARD

SHWS...... Inactive Hazardous Sites Inventory

### **EXECUTIVE SUMMARY**

SWF/LF..... List of Solid Waste Facilities LUST..... Incidents Management Database UST..... Petroleum Underground Storage Tank Database

### FEDERAL ASTM SUPPLEMENTAL

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision

MLTS..... Material Licensing Tracking System

MINES..... Mines Master Index File NPL Liens..... Federal Superfund Liens

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act SSTS..... Section 7 Tracking Systems

FTTS.......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &

. Rodenticide Act)/TSCĂ (Ťoxic Substances Control Act)

#### STATE OR LOCAL ASTM SUPPLEMENTAL

NC HSDS..... Hazardous Substance Disposal Site

AST Database

LUST TRUST..... State Trust Fund Database IMD..... Incident Management Database

### **EDR PROPRIETARY HISTORICAL DATABASES**

Coal Gas ...... Former Manufactured Gas (Coal Gas) Sites

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS 1 degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

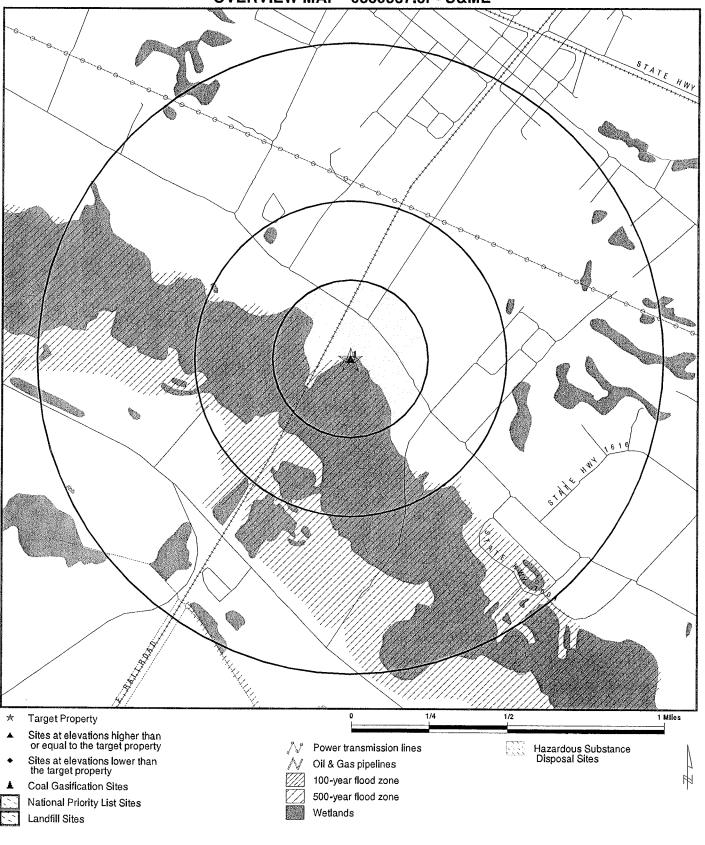
Unmappable (orphan) sites are not considered in the foregoing analysis.

## **EXECUTIVE SUMMARY**

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

Site Name	Database(s)
UNION CHAPEL SCHOOL CHARLIE'S CONVENIENT STORE JAMES CLARK UNION MINI MART MT. AIRY SUPERETTE BIG MO'S STOP & SHOP PEMBROKE PUBLIC WORKS GARAGE PEMBROKE KWIK STOP JECO ROBO TEXACO UNION-MINI MART PEMBROKE - PHBRNC PEMBROKE MIDDLE SCHOOL LOWERYS MAYNOR'S EXXON C & P MINI MART #2 MT.AIRY SUPERETTE PEMBROKE JR. HIGH SCHOOL PEMBROKE ELEMENTARY SCHOOL PEMBROKE TEXACO PEMBROKE SUNOCO	IMD, LUST, UST IMD, LUST, UST IMD, LUST, UST IMD, LUST UST UST UST UST UST UST UST UST UST
PEMBROKE FCX SERV NORTH CAROLINA NATURAL GAS - PEMBROKE CO FLEETWOOD HOMES OF NC INC - PEMBROKE	AST FINDS FINDS

### **OVERVIEW MAP - 0880587.6r - S&ME**



TARGET PROPERTY: ADDRESS:

CITY/STATE/ZIP: LAT/LONG:

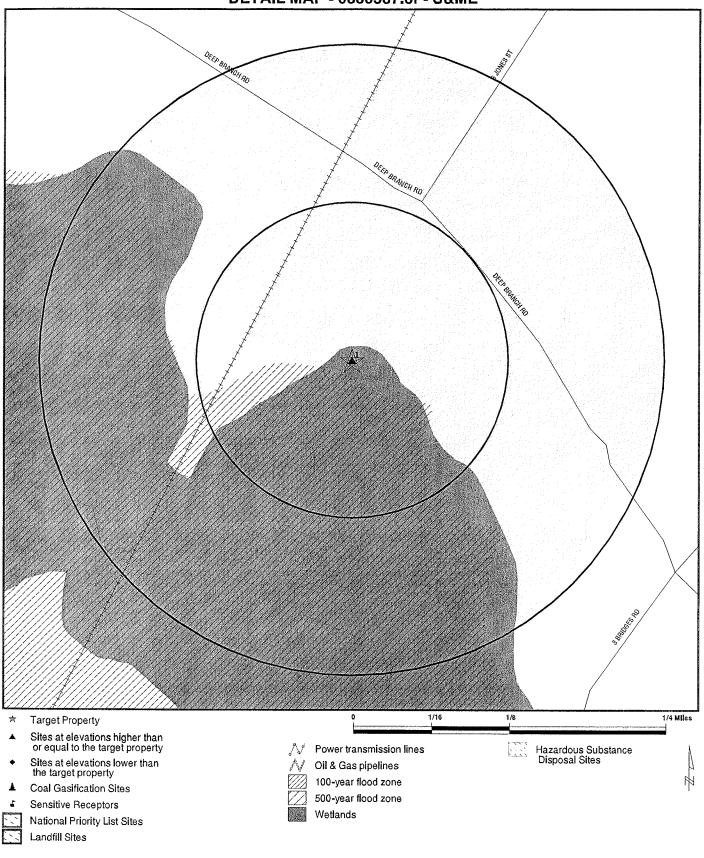
Pembroke Dump SR 1339 Preston Road Pembroke NC 28372 34.6662 / 79,2022 CUSTOMER: CONTACT: INQUIRY #:

DATE:

S&ME Chris Hamblet 0880587.6r

November 13, 2002 4:05 pm

### **DETAIL MAP - 0880587.6r - S&ME**



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

Pembroke Dump SR 1339 Preston Road Pembroke NC 28372 34.6662 / 79.2022

**CUSTOMER:** CONTACT: INQUIRY#:

S&ME Chris Hamblet 0880587.6r

DATE: November 13, 2002 4:05 pm

### MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDAR	<u>D</u>							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 NR 0 0 NR NR NR	0 0 NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0
STATE ASTM STANDARD								
State Haz. Waste State Landfill LUST UST OLI	X	1.000 0.500 0.500 0.250 0.500	0 0 0 0	0 0 0 0	0 0 0 NR 0	0 NR NR NR NR	NR NR NR NR NR	0 0 0 0
FEDERAL ASTM SUPPLEME	ENTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS RAATS TRIS TSCA SSTS FTTS	X	1.000 1.000 1.000 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 TP 0.250	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 NR NR NR NR NR NR NR NR NR NR NR	0 0 0 R R R R R R R R R R R R R R R R R	N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE OR LOCAL ASTM SU	PPLEMENTAL	:						
NC HSDS AST LUST TRUST IMD		1.000 TP 0.500 0.250	0 NR 0 0	0 NR 0 0	0 NR 0 NR	0 NR NR NR	NR NR NR NR	0 0 0
EDR PROPRIETARY HISTOR	RICAL DATABA	ASES						
Coal Gas AQUIFLOW - see EDR Phy	sical Setting	1.000 Source Adden	0 dum	0	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

<sup>\*</sup> Sites may be listed in more than one database

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

1 PEMBROKE (TOWN) - WWTP

Target NCS
Property PEM

NCSR 1339

Property PEMBROKE, NC 28372

FINDS 1004551256 OLI NC0027103

FINDS:

Other Pertinent Environmental Activity Identified at Site: Permit Compliance System (PCS)

NC OLI:

Facility ID:

Lat/Lon:

NONCD0000525

State Plane X: State Plane Y: Not reported Not reported 34.6613 / -79.2117

TC0880587.6r Page 5

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PEMBROKE	U001198717	UNION CHAPEL SCHOOL	RT. 1	28372	IMD, LUST, UST
PEMBROKE	S101523931	CHARLIE'S CONVENIENT STORE	SR 1354 / JACOBS RD.	28372	IMD, LUST
PEMBROKE	U003147314	JECO	RT 2 BOX 68 DEEP BRANCH RD.	28372	UST
PEMBROKE	U001198550	ROBO TEXACO	RT 2 BOX 289-A	28372	UST
PEMBROKE	U003142906	JAMES CLARK	ROUTE 2, BOX 138	28372	IMD, LUST, UST
PEMBROKE	1005901754	NORTH CAROLINA NATURAL GAS - PEMBROKE CO	3938 HIGHWAY 710	28372	FINDS
PEMBROKE	U003160902	UNION-MINI MART	HWY 710	28372	UST
PEMBROKE	S101573231	UNION MINI MART	HWY 710	28372	IMD, LUST
PEMBROKE	U003563355	PEMBROKE - PHBRNC	NC 711 & RAILROAD TRACK	28372	UST
PEMBROKE	U001198707	PEMBROKE MIDDLE SCHOOL	HWY 711	28372	UST
PEMBROKE	U003755119	LOWERYS	HWY 711 AND SR 1339	28372	UST
PEMBROKE	S101523920	MT. AIRY SUPERETTE	HWY 72	28372	IMD, LUST
PEMBROKE	U003145140	MAYNOR'S EXXON	HWY 74 & HWY 710	28372	UST
PEMBROKE	U001198560	C & P MINI MART #2	HIGHWAY 74 @ 710	28372	UST
PEMBROKE	S101522198	BIG MO'S STOP & SHOP	HWY 74	28372	IMD, LUST
PEMBROKE	A100187811	PEMBROKE FCX SERV	PO BOX 217	28372	AST
PEMBROKE	U001198244	MT.AIRY SUPERETTE	RT.1 BOX 51-A	28372	UST
PEMBROKE	U001198706	PEMBROKE JR. HIGH SCHOOL	818 COLLEGE ROAD	28372	UST
PEMBROKE	U001198705	PEMBROKE ELEMENTARY SCHOOL	1555 JONES ST.	28372	UST
PEMBROKE	\$105149954	PEMBROKE PUBLIC WORKS GARAGE	329 EAST RAILROAD STREET	28372	IMD, LUST
PEMBROKE	1004546553	FLEETWOOD HOMES OF NC INC - PEMBROKE	349 EAST RAILROAD AVENUE	28372	FINDS
PEMBROKE	U001202939	PEMBROKE TEXACO	110 E THIRD STREET	28372	UST
PEMBROKE	U001187805	PEMBROKE SUNOCO	102 THIRD STREET	28372	UST
PEMBROKE	\$101715062	PEMBROKE KWIK STOP	UNION CHAPEL ROAD	28372	IMD, LUST, LUST TRUST

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

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

#### FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA Telephone: N/A

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

Date of Government Version: 07/18/02 Date Made Active at EDR: 09/20/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/01/02

Elapsed ASTM days: 50

Date of Last EDR Contact: 08/01/02

#### **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 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 05/29/02 Date Made Active at EDR: 09/20/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/01/02

Elapsed ASTM days: 50

Date of Last EDR Contact: 08/01/02

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

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities

List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 08/15/02 Date Made Active at EDR: 10/28/02 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/23/02

Elapsed ASTM days: 35

Date of Last EDR Contact: 09/23/02

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

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

Date of Government Version: 09/15/02 Date Made Active at EDR: 10/28/02 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/03/02 Elapsed ASTM days: 25 Date of Last EDR Contact: 09/23/02

**CORRACTS:** Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 05/02/02 Date Made Active at EDR: 07/15/02 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/06/02 Elapsed ASTM days: 70

Date of Last EDR Contact: 09/09/02

RCRIS: Resource Conservation and Recovery Information System

Source: EPA/NTIS Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery

Date of Government Version: 09/09/02 Date Made Active at EDR: 10/28/02 Database Release Frequency: Varies

Date of Data Arrival at EDR: 09/24/02

Elapsed ASTM days: 34

Date of Last EDR Contact: 09/24/02

ERNS: Emergency Response Notification System

Source: EPA/NTIS Telephone: 202-260-2342

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

substances.

Date of Government Version: 12/31/01 Date Made Active at EDR: 07/15/02 Database Release Frequency: Varies

Date of Data Arrival at EDR: 07/02/02

Elapsed ASTM days: 13

Date of Last EDR Contact: 07/24/02

#### FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS Telephone: 800-424-9346

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

and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/99 Database Release Frequency: Biennially Date of Last EDR Contact: 09/16/02

Date of Next Scheduled EDR Contact: 12/16/02

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

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: N/A Database Release Frequency: Varies

Date of Last EDR Contact: N/A

Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

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

Date of Government Version: 12/21/01 Database Release Frequency: Annually

Date of Last EDR Contact: 10/07/02

Date of Next Scheduled EDR Contact: 01/06/03

**DELISTED NPL:** National Priority List Deletions

Source: EPA Telephone: N/A

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: 07/18/02 Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/01/02

Date of Next Scheduled EDR Contact: 11/04/02

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: N/A

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: 06/13/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 10/07/02 Date of Next Scheduled EDR Contact: 01/06/03

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

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

Date of Government Version: 05/31/02 Database Release Frequency: Annually Date of Last EDR Contact: 10/21/02
Date of Next Scheduled EDR Contact: 01/20/03

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

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

Date of Government Version: 07/12/02 Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/08/02

Date of Next Scheduled EDR Contact: 01/06/03

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959

Date of Government Version: 09/10/02 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 09/30/02 Date of Next Scheduled EDR Contact: 12/30/02

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/26/02

Date of Next Scheduled EDR Contact: 11/25/02

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers

of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/28/02 Database Release Frequency: Annually Date of Last EDR Contact: 08/02/02

Date of Next Scheduled EDR Contact: 11/11/02

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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: 04/17/95

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 09/10/02

Date of Next Scheduled EDR Contact: 12/09/02

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

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: 12/31/00

Date of Last EDR Contact: 09/24/02

Database Release Frequency: Annually

Date of Next Scheduled EDR Contact: 12/23/02

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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: 12/31/98

Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 09/09/02

Date of Next Scheduled EDR Contact: 12/09/02

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

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/25/02

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/24/02

Date of Next Scheduled EDR Contact: 12/23/02

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

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: 12/31/00 Database Release Frequency; Annually

Date of Last EDR Contact: 10/22/02

Date of Next Scheduled EDR Contact: 01/20/03

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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

Agency on a quarterly basis.

Date of Government Version: 04/25/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 09/24/02

Date of Next Scheduled EDR Contact: 12/23/02

#### STATE OF NORTH CAROLINA ASTM STANDARD RECORDS

SHWS: Inactive Hazardous Sites Inventory

Source: Department of Environment and Natural Resources

Telephone: 919-733-2801

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: 07/09/02 Date Made Active at EDR: 08/09/02 Database Release Frequency: Annually Date of Data Arrival at EDR: 07/15/02 Elapsed ASTM days: 25

Date of Last EDR Contact: 10/16/02

SWF/LF: List of Solid Waste Facilities

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692

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: 08/01/02 Date Made Active at EDR: 09/23/02 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/20/02 Elapsed ASTM days: 34 Date of Last EDR Contact: 08/20/02

LUST: Incidents Management Database

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/06/02 Date Made Active at EDR: 10/04/02 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/09/02 Elapsed ASTM days: 25 Date of Last EDR Contact: 09/09/02

UST: Petroleum Underground Storage Tank Database

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308

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

Date of Government Version: 05/03/02 Date Made Active at EDR: 07/19/02 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/10/02 Elapsed ASTM days: 39

Date of Last EDR Contact: 09/09/02

OLI: Old Landfill Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996

Date of Government Version: 07/10/02 Date Made Active at EDR: 08/01/02 Database Release Frequency: Varies

Date of Data Arrival at EDR: 07/12/02

Elapsed ASTM days: 20

Date of Last EDR Contact: 07/12/02

#### STATE OF NORTH CAROLINA ASTM SUPPLEMENTAL RECORDS

HSDS: Hazardous Substance Disposal Site

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-733-2090

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: 06/21/95

Database Release Frequency: Biennially

Date of Last EDR Contact: 09/03/02

Date of Next Scheduled EDR Contact: 12/02/02

AST: AST Database

Source: Department of Environment and Natural Resources

Telephone: 919-715-6170

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

Date of Government Version: 07/01/02

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/21/02

Date of Next Scheduled EDR Contact: 01/20/03

LUST TRUST: State Trust Fund Database

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315

This database contains information about claims against the State Trust Funds for reimbursements for expenses

incurred while remediating Leaking USTs.

Date of Government Version: 07/26/02

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/02/02

Date of Next Scheduled EDR Contact: 11/11/02

IMD: Incident Management Database

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315

Groundwater and/or soil contamination incidents

Date of Government Version: 07/22/02

Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/29/02

Date of Next Scheduled EDR Contact: 10/28/02

#### **EDR PROPRIETARY HISTORICAL DATABASES**

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

#### Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

#### 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.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

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

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

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

#### STREET AND ADDRESS INFORMATION

© 2001 Geographic Data Technology, Inc., Rel. 07/2001. This product contains proprietary and confidential property of Geographic Data Technology, Inc. Unauthorized use, including copying for other than testing and standard backup procedures, of this product is expressly prohibited.

### GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

#### **TARGET PROPERTY ADDRESS**

PEMBROKE DUMP SR 1339 PRESTON ROAD PEMBROKE, NC 28372

#### TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 34.666199 - 34° 39′ 58.3″

Universal Tranverse Mercator:

79.202202 - 79° 12' 7.9" Zone 17

UTM X (Meters): UTM Y (Meters): 664729.1 3837300.8

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely.

when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

#### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property:

2434079-F2 PEMBROKE, NC

Source: USGS 7.5 min quad index

#### GENERAL TOPOGRAPHIC GRADIENT AT TARGET PROPERTY

Target Property:

General SW

Source: General Topographic Gradient has been determined from the USGS 1 Degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Target Property County

FEMA Flood

ROBESON, NC

Electronic Data

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

37155C0155D

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

**NWI Electronic** 

NWI Quad at Target Property

Data Coverage

**PEMBROKE** 

YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

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

#### **AQUIFLOW®**

Search Radius: 2.000 Miles.

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

Not Reported

LOCATION FROM TP

**GENERAL DIRECTION GROUNDWATER FLOW** 

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

#### **GEOLOGIC AGE IDENTIFICATION**

Era:

Mesozoic

Category: Stratified Sequence

System:

Cretaceous

Series:

Washita Group

Code:

IK3 (decoded above as Era, System & Series)

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

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name:

NORFOLK

Soil Surface Texture:

loamy sand

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

Soil Layer Information							
	Воц	ındary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COURSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 3.60
2	14 inches	38 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COURSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
3	38 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COURSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
4	70 inches	99 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

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

Soil Surface Textures: loam

sandy loam

mucky - loam

Surficial Soil Types:

loam

sandy loam mucky - loam

Shallow Soil Types:

fine sandy loam

sandy clay loam clay loam

Clay

Deeper Soil Types:

sandy clay loam

stratified

sandy clay

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

#### **FEDERAL USGS WELL INFORMATION**

MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No PWS System Found

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

#### STATE DATABASE WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

1

NCWS006801 NCWS006800

0 - 1/8 Mile ENE 1/4 - 1/2 Mile NNE

#### OTHER STATE DATABASE INFORMATION

#### NORTH CAROLINA LOCATIONS OF NATURAL HERITAGE DATABASE

ID

Class

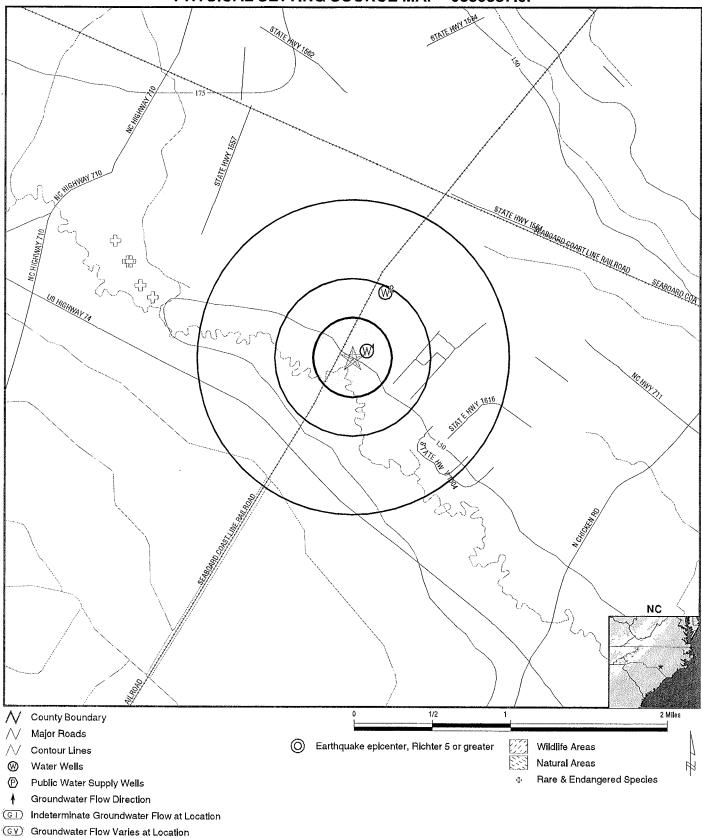
0271482

Natural Community Occurrence

#### NORTH CAROLINA LOCATIONS OF NATURAL HERITAGE DATABASE

ID	Class
0161136 0021448	Natural Community Occurrence Plants
0021448	Plants
0021448	Plants

#### PHYSICAL SETTING SOURCE MAP - 0880587.6r



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP:

LAT/LONG:

Cluster of Multiple Icons

RTY: Pembroke Dump SR 1339 Preston Road Pembroke NC 28372 34.6662 / 79.2022 CUSTOMER: CONTACT: INQUIRY #:

DATE:

S&ME Chris Hamblet 0880587.6r

November 13, 2002 4:05 pm

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

Map ID Direction Distance Elevation			Database	EDR ID Number
1 ENE 0 - 1/8 Mile Higher			NC WELLS	NCWS006801
Site Name: PWS ID: City: County:	WELL #6 0378020 PEMBROKE Robeson	Source code:	W06	
Latitude:	344000.484	Longitude:	791202.165	
Availability: Type: Owner:	Permanent Ground PEMBROKE, TOWN OF	Depth:	200	
2 NNE 1/4 - 1/2 Mile Higher			NC WELLS	NCWS006800
Site Name: PWS ID: City: County:	WELL #5 0378020 PEMBROKE Robeson	Source code:	W05	
Latitude:	344019.825	Longitude:	791154.688	
Availability: Type: Owner:	Permanent Ground PEMBROKE, TOWN OF	Depth:	210	

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Direction Distance

ance Database

NC\_NHEO

0271482

EDR ID Number

Site ID:

Latitude / Longitude:

Classification by Type:

Degree of Accuracy associated with coordinate:

Occurrence Status:

Extant

State Status:

Not Reported

0271482

34.6750 / -79.2278

Natural Community Occurrence

Minutes

NC\_NHEO

0161136

0021448

Site ID:

Latitude / Longitude:

Classification by Type:

Degree of Accuracy associated with coordinate:

Occurrence Status:

State Status:

Extant Not Reported 0161136

34.6717 / -79.2250 Natural Community Occurrence

Minutes

NC\_NHEO

Site ID:

Latitude / Longitude:

Classification by Type: Degree of Accuracy associated with coordinate:

Occurrence Status:

Extant

State Status:

Endangered

0021448

34.6750 / -79.2275

Plants

Seconds

NC\_NHEO

0021448

Site ID:

Latitude / Longitude: Classification by Type:

Degree of Accuracy associated with coordinate:

Occurrence Status:

Extant

State Status:

Endangered

0021448 34.6750 / -79.2275

Plants Seconds

NC\_NHEO

0021448

Site ID:

Latitude / Longitude: Classification by Type:

Degree of Accuracy associated with coordinate:

Occurrence Status:

Extant

State Status:

Endangered

0021448

34.6750 / -79.2275

Plants Seconds

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

Federal EPA Radon Zone for ROBESON County: 3

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

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Inform	nation for Zip Code:	28372		
Number of sites tested: 1				
Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	%

% >20 pCi/L Living Area - 1st Floor 0.300 pCi/L 100% 0% 0% Living Area'- 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported Not Reported

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### HYDROLOGIC INFORMATION

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

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

#### HYDROGEOLOGIC INFORMATION

# AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

#### **FEDERAL WATER WELLS**

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

**USGS Water Wells:** In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STATE RECORDS

#### North Carolina Wildlife Resources/Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps for North Carolina Game Lands, 1989-90.

#### North Carolina Rare/Endangered Species and Natural Areas

Source: Natural Heritage Occurrence Sites Center for Geographic Information and Analysis

Telephone: 919-733-2090

#### North Carolina Public Water Supply Wells

Source: Department of Environmental Health

Telephone: 919-715-3243

#### **RADON**

#### Area Radon Information

Source: USGS

Telephone: 303-202-4210

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### **EPA Radon Zones**

Source: EPA

Telephone: 202-564-9370

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon leve

#### OTHER

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

APPENDIX III

# **ENVIRONMENTAL PROTECTION AGENCY**

Office of Solid Waste Management Programs

Marley 9-25-13

# Community Solid Waste Practices LAND DISPOSAL SITE MODIFICATION REPORT

1. STATE	2. COUNTY			3. \$17	TE LOCATION (PO		
N.C	2 3 Robeso	i.	4 5 6	1-	<b>1</b> , .	RISDICTION;	7 8 9 10
4. NAME OF SITE	12 10000	5. ADDR	ESS OF SITE			. DATE OF RE	
Pembroli	2 11 12 13	Col	Pd. 133	9 /	ni.s. 14	DAY	MONTH YEAR
	Dump 0x town 0 15 16 17 18 19 20						
	7. NAME OF PERSON COMPLETING FORM 8. TITLE 9. ORGANIZATION AND ADDRESS						
<del></del>	- 0		,		N.C.	Division	of Health
1erry F		Di	5 T. SAI	7.	Servi	crs K	pleigh
10. Original La	nd Disposal Site Probl	. ,					V
	Burning /	Wan Wa	ter Pollutio	n	Lack o	f Daily Cov	e t
	en (check <b>A</b> or B and a	ppropri	ate actions	comp l	eted)		
A	Eliminated and;		В 🔲 Сог	verted	i te Sanitary	Landfill ar	rd;
•	Rats Eradica	ted	31	<u>`</u>	ts Eradicated		
	Burning Stop	ped	ſ	32 Bu	rning Stopped		
	26			33			
	Water Poilui	ion Cor	rected [	₩a	ter Pollution	Corrected	
	Access Prohi	bited	[	Da	ily Cover Pra	sticed	
	Site Covered		ſ		her		
	29		L	36	her <u>(Specif</u>	у)	
	Other(Spec	i fv \			,;		
12. Reason for	Modification (check or					1	Modification
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		٦		ompleted
Law	Operation Com	leted	Other	(\$n	ecify)	Day	Month Year
37	<b>3</b> 8		39	( op		0 1	0 9 7 3
14. Waste Forma	rly Hauled to the Elim	inated	Site Now Be	ing Ha	uled to:		
County	Site Location	1	ame of Site		Addre	ss	Tons or Percent
* Robeson	SR. 1743		Intion Serv 11:11	icrs	Rennert	N.C.	100%
В							
C							
0							
E					-		
EPA-128 (Cin) (Rev. 7-71)							

# U.S. Environmental Protection Agency

Water Discharge Permits (PCS)

GO

EPA Home > Envirofacts > PCS > Query Results



# **Query Results**



NPDES: Equal To: NC0027103

Results are based on data extracted on JAN-31-2003

Note: Click on the underlined CORPORATE LINK value for links to that company's environmental web pages.

Click on the underlined MAPPING INFO value to obtain mapping information for the facility.

Click on the underlined NPDES value to view detailed reports on the facility.

Go To Bottom Of The Page

# **Facility Information**

JUL-31-2004

FACILITY NAME: PEMBROKE (TOWN) - WWTP NPDES:

NC0027103

STREET 1:

NCSR 1339

**PEMBROKE** 

PERMIT ISSUED DATE: MAY-03-2000

STATE:

CITY:

NC

PERMIT EXPIRED DATE: JUL-31-2004

ZIP CODE: 28372

**COUNTY NAME: ROBESON** 

SIC CODE:

4952 SEWERAGE SYSTEMS

REGION:

MAPPING INFO:

MAP

MAILING NAME: PEMBROKE (TOWN) - WWTP

# List of Permitted Discharges

List of Fermitted Discharges						
PIPE NUMBER	REPORT DESIGNATOR	PIPE SET QUALIFIER	PIPE DESCRIPTION	PARAMETER CODE	PARAMETER DESCRIPTION	
001	1	9	EFFLUENT	00010	TEMPERATURE, WATER DEG. CENTIGRADE	
001	1	9	EFFLUENT	00300	OXYGEN, DISSOLVED (DO)	
001	1	9	EFFLUENT	00310	BOD, 5-DAY (20 DEG. C)	
001	1	9	EFFLUENT	00400	PH	
001	1	9	EFFLUENT	00530	SOLIDS, TOTAL SUSPENDED	
001	1	9	EFFLUENT	00600	NITROGEN, TOTAL (AS N)	
001	1	9	EFFLUENT	00610	NITROGEN, AMMONIA TOTAL (AS N)	
001	1	9	EFFLUENT	00665	PHOSPHORUS, TOTAL (AS P)	
001	1	. 9	EFFLUENT	31616	COLIFORM, FECAL MF, M-FC BROTH,44.5C	
001	1	9	EFFLUENT	50050	FLOW, IN CONDUIT OR THRU TREATMENT PLANT	
001	1	9	EFFLUENT	50060	CHLORINE, TOTAL RESIDUAL	
001	1	9	EFFLUENT	71900	MERCURY, TOTAL (AS HG)	
001	1	9	EFFLUENT	TGP3B	P/F STATRE 7DAY CHR CERIODAPHNIA	

001 1 9 EFFLUENT THP3B CHV STATRE 7DAY CHR CERIODAPHNIA

Go To Top Of The Page

Total Number of Facilities Displayed: 1

EPA Home | Privacy and Security Notice | Contact Us

Last updated on Monday, February 17th, 2003 http://oaspub.epa.gov/enviro/pcs\_web.report

# **Detailed Reports**





Results are based on data extracted on JAN-31-2003

# **Facility**

**FACILITY NAME (1):** 

PEMBROKE (TOWN) -

**WWTP** 

NPDES:

NC0027103

FACILITY NAME (2):

STREET 1:

NCSR 1339

SIC CODE:

4952 = SEWERAGE

**SYSTEMS** 

CITY:

PEMBROKE TOWN

MAJOR / MINOR:

M = Major

**COUNTY NAME:** 

ROBESON

**TYPE OF OWNERSHIP:** 

PUB = PUBLIC

STATE:

NC

**INDUSTRY CLASS:** 

ZIP CODE:

28372

**ACTIVITY STATUS:** 

A = Active

**REGION: LATITUDE**: 04

**INACTIVE DATE:** 

**LONGITUDE:** 

+3439550 -07912000

**TYPE OF PERMIT ISSUED:** 

S = STATE

LAT/LON CODE OF

1 = NEAREST 10TH OF A SECOND

**PERMIT ISSUED DATE:** 

03-MAY-2000

**ACCURACY: LAT/LON METHOD:** 

A = MAP INTERPOLATION PERMIT EXPIRED DATE :

31-JUL-2004

LAT/LON SCALE:

**ORIGINAL PERMIT ISSUE** 

13-JAN-1981

DATE:

**LAT/LON DATUM:** 

1 = NAD2701099

**USGS HYDRO BASIN** 

LAT/LON DESCRIPTION:

CODE: FLOW:

STREAM SEGMENT:

0024

RECEIVING STREAM

1.33

**MILEAGE IND:** 

09160

F = FINAL

**CLASS CODE:** 

**FEDERAL GRANT IND:** 

\$ = FEDERAL GRANT

**RECEIVING WATERS:** 

**FINAL LIMITS IND:** 

PRETREATMENT CODE: **SLUDGE INDICATOR:** 

**SLUDGE CLASS FAC IND:** 

**SLUDGE RELATED PERMIT** 

**ANNUAL DRY SLUDGE** PROD:

NUM:

PEMBROKE (TOWN) -

**MAILING STREET (1):** 

**WWTP** 

MAILING STREET (2):

**MAILING CITY:** 

**MAILING NAME:** 

P.O. BOX 866 **PEMBROKE** 

**MAILING STATE:** 

NC

**MAILING ZIP CODE:** 

28372

SLUDGE COMMERCIAL

**HANDLER:** 

<u>(1):</u>

SLUDGE HANDLER STREET

SLUDGE HANDLER CITY:

**SLUDGE HANDLER STREET** 

<u>(2):</u>

**SLUDGE HANDLER STATE:** 

**SLUDGE HANDLER ZIP** CODE:

**COGNIZANT OFFICIAL:** 

MCDUFFIE CUMMINGS

COGNIZANT OFFICIAL TEL: 910-521-9758

FACILITY NAME (1):

PEMBROKE (TOWN) - WWTP NPDES:

NC0027103

FACILITY NAME (2):

PERMIT ISSUED BY:

S = STATE

PERMIT ISSUED DATE: 03-MAY-2000

**ORIGINAL DATE OF ISSUE:** 13-JAN-1981

PERMIT EXPIRED DATE: 31-JUL-2004

Permit Tracking Events:

EVENT CODE	EVENT DESCRIPTION	ACTUAL DATE
P5099	PERMIT EXPIRED	31-JUL-2004
P4099	PERMIT ISSUED	03-MAY-2000
P1099	APPLICATION RECEIVED	30-NOV-1993
P3099	DRAFT PERMIT/PUBLIC NOTICE	01-JUN-1989

# **Inspections**

FACILITY NAME (1): PEMBROKE (TOWN) - WWTP NPDES: NC0027103

FACILITY NAME (2):

INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
C = COMPLIANCE EVAL (NON-SAMPLING)		S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	11-SEP-2002	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	17-APR-2002	S = STATE
B = COMPLIANCE BIOMONITORING	16-FEB-2001	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	30-DEC-1999	S = STATE
B = COMPLIANCE BIOMONITORING	17-NOV-1998	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	28-AUG-1997	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	22-AUG-1997	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	19-FEB-1997	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	17-FEB-1997	S = STATE
R = RECONNAISSANCE	18-SEP-1996	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	27-AUG-1996	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	28-MAR-1996	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	03-OCT-1995	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	22-SEP-1994	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	11-MAR-1994	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	18-NOV-1992	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	02-JUN-1992	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	27-MAY-1992	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	06-DEC-1991	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	15-AUG-1991	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	18-DEC-1990	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	17-APR-1990	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	24-OCT-1989	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	29-AUG-1989	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	20-JUL-1989	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	04-APR-1989	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	21-OCT-1988	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	18-APR-1988	S = STATE
S = COMPLIANCE SAMPLING	18-AUG-1987	S = STATE

S = COMPLIANCE SAMPLING	17-AUG-1987	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	27-APR-1987	S = STATE
S = COMPLIANCE SAMPLING	24-JUN-1986	S = STATE

# **Outfalls/Pipe Schedules**

FACILITY NAME (1):

PEMBROKE (TOWN) -

- . .

**NPDES:** 

NC0027103

FACILITY NAME (2):

**INACTIVE DATE:** 

PIPE NUMBER:

001

**WWTP** 

OUTFALL TYPE:

ACTIVITY STATUS:

A = ACTIVE

REPORT DESIGNATOR:

**INIT LIMITS START DATE:** 

**INIT LIMITS END DATE:** 

PIPE SET QUALIFIER :

9

LATITUDE:

LONGITUDE :

LAT/LON ACCURACY:
LAT/LON METHOD:
LAT/LON SCALE:
LAT/LON DATUM:

INTERIM LIMITS START DATE:
INTERIM LIMITS END DATE:

INTERIM LIMITS END DATE : FINAL LIMITS START DATE :

01-JUN-2000

FINAL LIMITS END DATE:

31-JUL-2004

LAT/LON DESCRIPTION:

USGS HYDRO BASIN CODE : PIPE STREAM SEGMENT :

RECEIVING STREAM CLASS CD:

INIT SUBM. DATE(EPA):

SUBMISSION UNITS (EPA):

UNITS IN EPA SUBM. PERIOD :

INIT SUBM. DATE (STATE):

31-JUL-2000 M = MONTHS

SUBMISSION UNITS (STATE): UNITS IN STATE SUBM.

PERIOD:

1

**INIT REPORTING DATE:** 

01-JUN-2000M = MONTHS

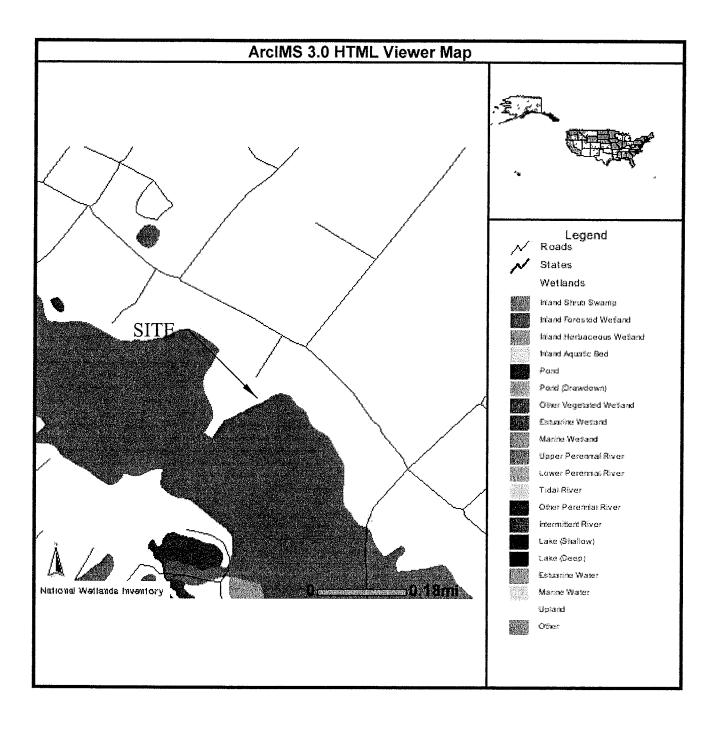
**REPORTING UNITS:** 

**UNITS IN REPORTING PERIOD:** 1

MILEAGE INDICATOR:

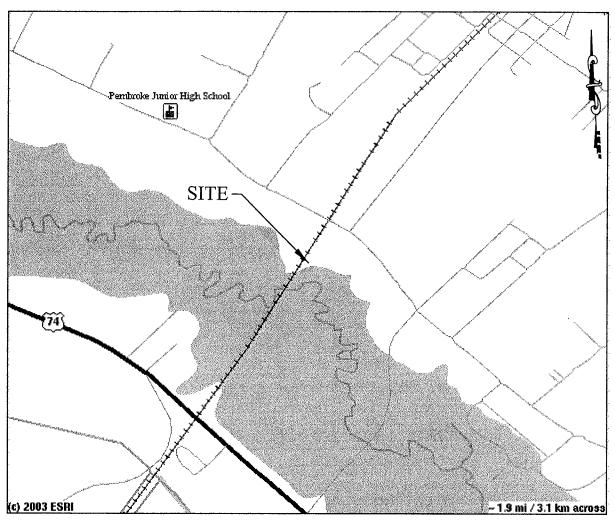
**PIPE DESCRIPTION:** 

**EFFLUENT** 





# Flood Hazard Map



**Map Centerpoint:** -79.20348, 34.66632 **Map Produced:** Fri Mar 21 08:09:27 2003

ESRI/FEMA Project Impact Hazard Information and Awareness Site http://www.esri.com/hazards





Correspondence	0
Meeting Notes	
Phone Notes	<u> </u>

# COMMUNICATION RECORD FORM

Date: 10/10/02 Time: 10:30	Project: Robern Co. LF;
Contact: Mr. Ms. Rut Hardin	Company: Roberton Co.
Title: <u>Interior</u> SV Director	
Phone #: (910) 865-3348	
S&ME Personnel: Chis Hamlet	
SUBJECT: lofeson Co. LFs	
NOTES: Mr. Hardin stated that he was fam	ilas with several Roleson
Co. dump and reviewed the Old Landf	Il chiventory site listing
He confirmed and adjusted the located	of all 16 sites with
only a flex sites that he was not cert	ain of their location He
believed that many of the sites are.	owned by towns and moved
the names of several Town Managers	or Pullic Woles Dise to
who may be familian with the	specific sites
	7000
	· ·
10.11	
IGNATURE: Chin Hamlet	DATE: 10/10/02
Copy To:	Page of

# Hurricane Landfill Assessment Questionnaire Contract Number N200016

		•	
		· · · · · · · · · · · · · · · · · · ·	
		RESIDENTIAN AND AND AND AND AND AND AND AND AND A	b a series
Carried Strategies			
CONTRACTOR OF THE PARTY OF THE			
Maria Cara			
Marie Control of the Control	A SAME TO SAME		
	COUNTY OF THE STATE OF THE STAT	alabates assessed that	وكالمتعادية
	<del></del>		

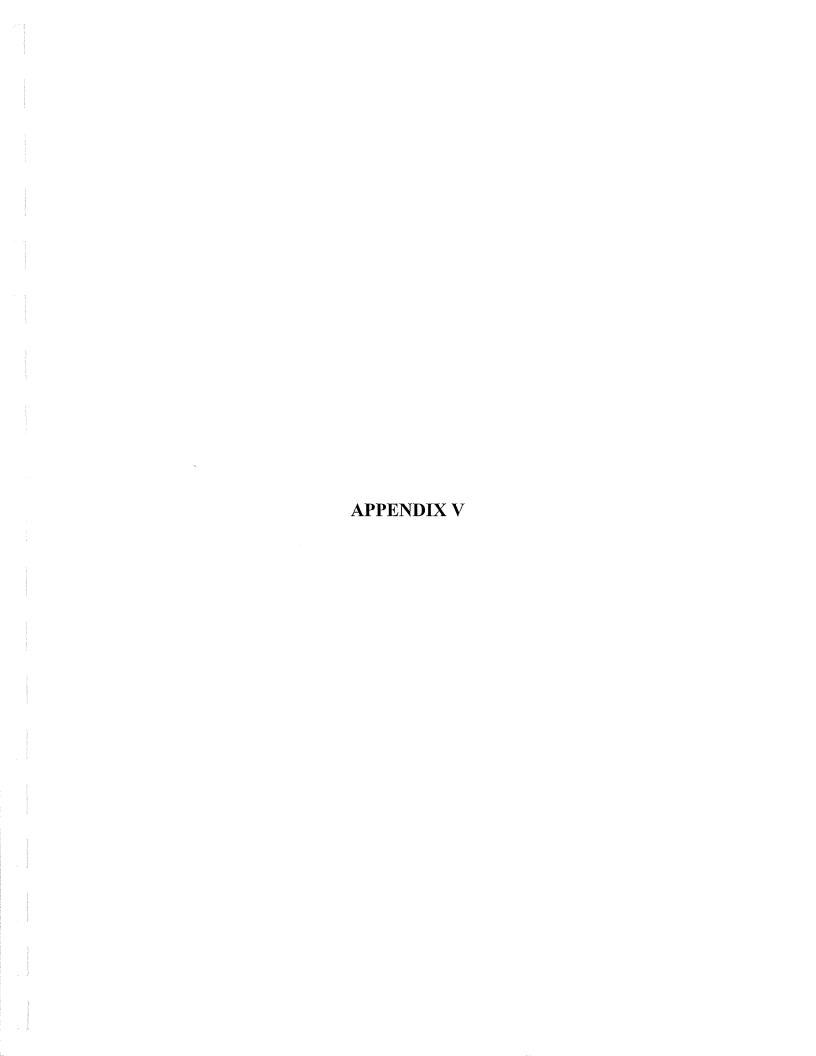
Question	Owner) Occ	upant / Public Offic	ial / Neighbor	Comments
1. Is the Site or any adjoining Site currently used for disposal of trash, construction debris, used vehicles and/or other wastes?	Yes	No .	Unk¹	
2. Is the Site or any adjoining Site used in the past for disposal of trash, construction debris, used vehicles and/or other wastes?	Yes	No	Unk	Unbs from Tour, tuch be
3. Are you aware of any asbestos or asbestos containing materials disposed of at the Site?	Yes	No	Unk	
4. Are you aware of any transformers, capacitors, or any hydraulic equipment that was disposed of on the Site or for which there are any records indicating the presence of PCBs?	Yes	(Ng)	Unk	
5. Have you any knowledge of exposed waste materials on the Site.	Yes	No	Unk	
6. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal (208 L) or sacks of chemicals located on the Site or at the facility?	Yes		Unk	·
7. Are you aware or is there evidence of stained surface water or seeps at the site or adjacent to the Site?	Yes	No	Unk	
8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the Site?	Yes	(Ng)	Unk	
9. Are there any streams on or flowing next to the Sue?	(Yes)	No	Unk	lumbur River
10. Is there currently any stained soil on the Site or unusual odors emanating from the Site?	Yes	(N)	Unk	
11. To the best of your knowledge have there been previously any stained soil on the Site or unusual odors emanating from the Site?	Yes		Unk	
12. Are there any areas of stressed vegetation or dead trees on the Site?	Yes	No	Unk	3 dead trees trunks scarredor lut
13. Are there currently or to the best of your knowledge have there been previously any registered or unregistered storage tanks (above or underground) located on the Site?	Yes	No.	Unk	by Ughtening.



# Hurricane Landfill Assessment Questionnaire Contract Number N200016

Question	Owner / Occupant / Public Official / Neighbor			Comments				
14. To the best of your knowledge, have there been any fires on the Site?"	Yes	No	Unk	ups, set by	5th pallac	ر المارد في		
15. Is the Site or adjoining properties served by a private well or non-public water system?	Yes	No	Unk	wendso!	basude.			
16. If there is a private well non-public water system currently used on or are used at adjoining properties, have there been any unusual tastes, odors, or color in the water? Has the water been tested by the Health Dept.?	Yes	(Ng)	Unk					
17. Are you aware or suspect that groundwater is contaminated at the site or from adjoining property to the site?	Yes	(ea)	Vak					
18. Are you aware of any crosion on the Site?	Yes		Unk					
19. Does the owner or occupant of the Site have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the Site or any facility located on the Site?	Yes	(No	Unk					
20. Miscellaneous Comments Undo were havied Abarud from the Toam years ago. Sett was closed delais having to coverty landfill at the beginning of the construction of the								
New worth to cover by land + 111 at the organizary of the construction of								
This questionnaire was completed by:			Person(x) responding to the questionnaire:					
Name: Paren T. Dial			Name: Karen T. Dia  Address: P.O. Box 866 Fewbroken 28312					
Address: Town of Pembroke PO Box 866 tembroke, NC 283	Phone No.: 910 52 - 2989(W)  Relationship to Site: 30 43: Employed							
Phone No.: 410 521 8989  Date: 11-20-0 >	Date/Time: 1 20 2 (e.g., Owner, Occupant, Neighbor, Fire Marshal, Sheriff, or other Agency Representative)							





GOLD IMAGING PROPERTY CARD - ROBESON COUNTY NORTH CAROLINA - 2001

GEO-LOCATION: TOWNSHIP 14 MAP 10 BLOCK 2 LOT 42.7

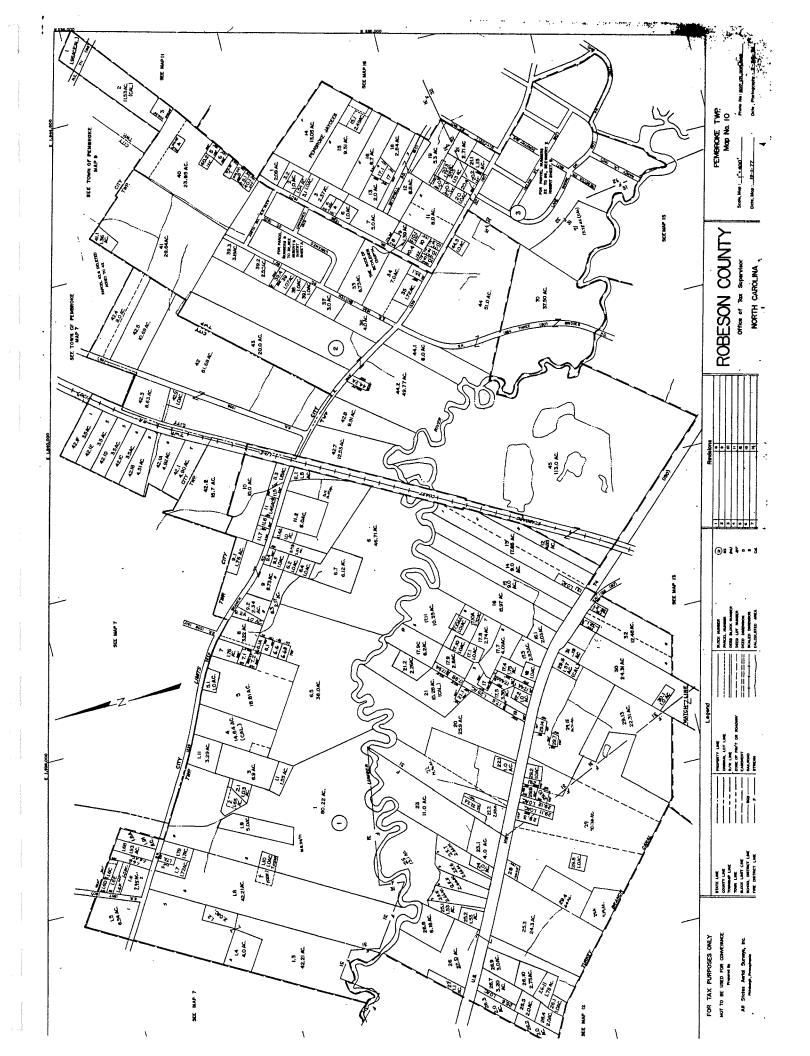
OWNER TOWN OF PEMBROKE
ADDRESS: PO BOX 866
 PEMBROKE, NC 28372

PROPERTY ADDRESS: 1339 PEMBROKE WASTE TREATMENT STREET VALIDITY 6
DESCRIPTION: 12.53 AC S/S SR 1339 PEMBROKE WASTE TREATMENT

TOTAL VALUE: \$455,797 LAND AREA: 545807
LAND VALUE: \$37,877 ACREAGE: 12.53
BUILDING VALUE: \$417,920 TAX DISTRICT: 31
OTHER VALUE: \$365,160 DISTRICT NAME: SCUFFLETOWN FD
OTHER VALUE: \$1994/02/25 MAP FILE NAME: P314010-.TIF
DEED: 822/320 COUNTY/STATE: NC155

YEAR BUILT: BEDROOMS:
BUILDING AREA: BATHROOMS:
STORIES: HEAT:
EXTERIOR WALLS: FUEL:
BUILDING STYLE: BASEMENT:
STRUCTURE CODE:

There is no footprint data available for this property.



# NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES DIVISION OF WASTE MANAGEMENT



MICHAEL F. EASLEY, GOVERNOR WILLIAM G. ROSS, JR., SECRETARY WILLIAM L. MEYER, DIRECTOR

#### **MEMORANDUM**

TO:

**Property Owners** 

FROM:

John W. Walch

**Environmental Engineer** 

Division of Waste Management

RE:

Investigation of Old Landfills & Open Dumps

NC DENR Contract No. N200016

The North Carolina Department of Environment and Natural Resources' Division of Waste Management (State) has been requested to investigate old landfills and open dumps that may have been impacted by Hurricane Floyd. The area of this investigation includes 37 counties in eastern North Carolina. The State has hired the environmental consulting firm, S&ME. Inc. to perform these investigations.

After reviewing the information contained in the State's files, the State and S&ME suspect that your property and/or a nearby property may have been used as a landfill or open dump at some time in the past. The State requests permission to inspect your property to look for the presence of hazards that may exist because of the property's possible past use as a landfill or open dump.

If you agree to grant State and its contractor, S&ME, permission to inspect your property, please sign the attached form and return it in the enclosed postage paid envelope. Thank you for your assistance with this matter. If you have any questions, please call me a (919) 733-2801, ext. 285.

Attachment

## SITE ACCESS PERMISSION FORM

Site Name:	Pembroke Dump	
Address:	SR 1339	
County:	Robeson	
Site ID Number:	NONCA 0000 525	

I grant the State of North Carolina's contractor, S&ME, Inc., permission to inspect my property for the presence of hazards caused by the property's possible past use as a landfill or open dump. I understand that this inspection is for information gathering purposes only and S&ME will not be performing any invasive activities during this inspection.

By signing this form, I am not assuming responsibility for any hazards that are found.

Property Owner:

(signature)

2. Date: 23

1040-00-

(\v)

**BOOK** 

PAGE

8 2 2

0 3 2 0

POBESON

02-25-94

JOE BUTTO TO LEGIPE

FHED

Feb 25 11 15 制 '94

NORTH NORTH CAROLINA



\$80.00 Real Estate Excise Tax

Excise Tax# 80 00

Recording Time, Book and Page

		1			
Tax Lot No.		Parcel Identifier No.			
Verified by	County on	the day of	, 19		
by					
Mail after recording to LOCKLEAN P. O. Bo	R, JACOBS, SUTTON & 1 Dx 999, Pembroke, NC	IUNT 28372			
Brief description for the Index					
NODTHOA	DOLINIA CIENI	EDAT WATER AND AND EST	71715		

#### NORTH CAROLINA GENERAL WARRANTY DEED

THIS DEED made this 14th. day of

September

, 19 93 , by and between

GRANTEE

GRANTOR

DONALD KEVIN STONE

TOWN OF PEMBROKE

P. O. Box 866 Pembroke, NC 28372

Enter in appropriate block for each party: name, address, and, if appropriate, character of entity, e.q. corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

Robeson County, North Carolina and more particularly described as follows:

In Pembroke Township, Robeson County, North Carolina about 1 mile Southwest of the Town of Pembroke, on the Southeast side of the Seaboard Coastline Railroad and adjoining at its intersection with SR 1339 and adjoining, bounded on the Northeast by SR 1339, on the Northwest by said railroad, on the Southwest by the Lumber River and on the Northwest by other lands of the grantor and being more particularly described as follows:

BEGINNING at an iron stake in the center of SR 1339 at its intersection with the Southeast Seaboard Coastline Railroad right of way (65 feet from center); runs thence with the center of SR 1339 South 41 degrees 36 minutes East 472.85 feet to an iron stake in the center of same; thence South 33 degrees 51 minutes 30 seconds West 1121 feet to the center of the Lumber River; thence up the River North 28 degrees 36 minutes West 234.25 feet to a point in the River; thence up the River South 69 degrees 23 minutes 50 seconds West 430.11 feet to a point in the river on the Southeast Seaboard Coastline Railroad right of way (65 feet from center); thence as said right of way North 33 degrees 51 minutes 30 seconds East 1481.40 feet to the beginning containing 12.53 acres, more or less.

N. C. Bar Assoc, Form No. 3 @ 1976, Revised @ 1977 - James Volloons & Co., Inc., Box 127, Yarkingole, N. C. 27055
Proceed by Associated the N. C. Bar Assoc. 1981

Excepted from this conveyance is that 2.5 acre tract conveyed to the Town of Pembroke (12-E at 73) and that 0.505 acre tract conveyed to the Town of Pembroke (17-F at 118) and being a part of the lands conveyed to Ruth McCormick by inheritance.

And being a portion of that property identified by the Robeson County Tax Department as parcel number 1410-02-042 and devised to the grantor herein by Ms. Ruth S. McCormick said will being admitted to probate in file 93 E 263 Office of the Clerk of Guerrice Country of Pahason Country Superior Court of Robeson County.

The property herein	above described was acquired by Grantor by instrument recorded in	
A map showing the	above described property is recorded in Plat Book	
TO HAVE AND TO the Grantee in fee s	HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging imple.	to
the same in fee sim defend the title agai	venants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to comple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant a nst the lawful claims of all persons whomsoever except for the exceptions hereinafter stated.  y hereinabove described is subject to the following exceptions:	rey ind

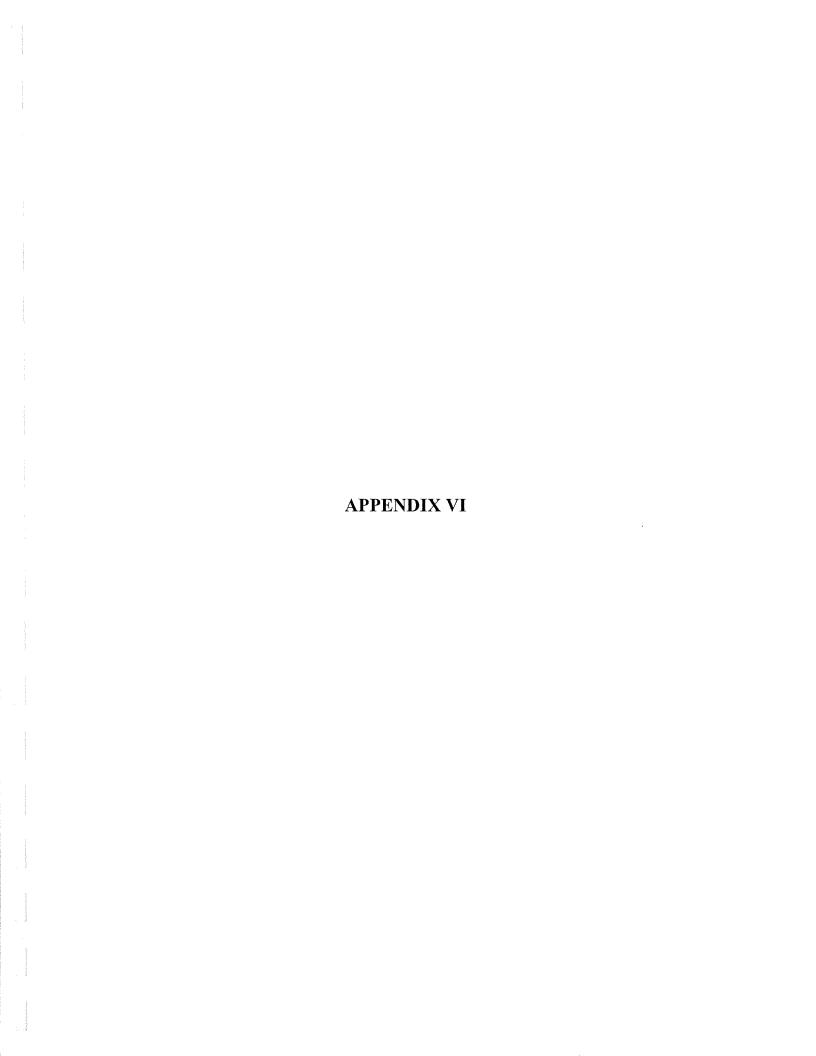
ALL SUCH EASEMENTS AND RESTRICTIONS THAT MIGHT APPEAR OF RECORD OR VIEW OF THE SITE.

300K

PAGE

0321

ву;	Corporate Name)	DONALD KEVIN STONE (SEAL
ATTEST:	President	E T T T T T T T T T T T T T T T T T T T
	_Secretary (Curporate Seal)	H S C (SEAL
SEAU-STAMP	I a Notary Public of the Co.	Robeson County.
Sanda good and	Donald Kevin Stol	al, this Aday of September 19.23
SEAL-STAMP	I, a Notary Public of the Co	ounty and State aforesald, certify that  his day and acknowledged that he is Secretary of the components of t
	g given and as the act of the e	corporation, the foregoing instrument was signed in its name by its



## PHOTOGRAPH RECORD

**S&ME Project Number:** 

1040-00-363I

**Project Name:** 

**Hurricane Landfill Assessment** 

**Site Location:** 

Pembroke Dump, Robeson County



Photograph No. #1:

The former site entrance at the south side of the intersection of Preston Road and Jones Street.



Photograph No. #2:

View of site from the north.

## PHOTOGRAPH RECORD

**S&ME Project Number:** 

1040-00-363I

**Project Name:** 

**Hurricane Landfill Assessment** 

**Site Location:** 

Pembroke Dump, Robeson County



Photograph No. #3:

The Town of Pembroke WWTP is located immediately west of the site.



Photograph No. #4:

The Lumber River is located approximately 100 feet to the south of the site.

# Robeson County - State Tests – 2013 through 2022 Annual Mean Pre-Mitigation Radon Level Measurements in 7

# Annual Mean Pre-Mitigation Radon Level Measurements in Tested Buildings

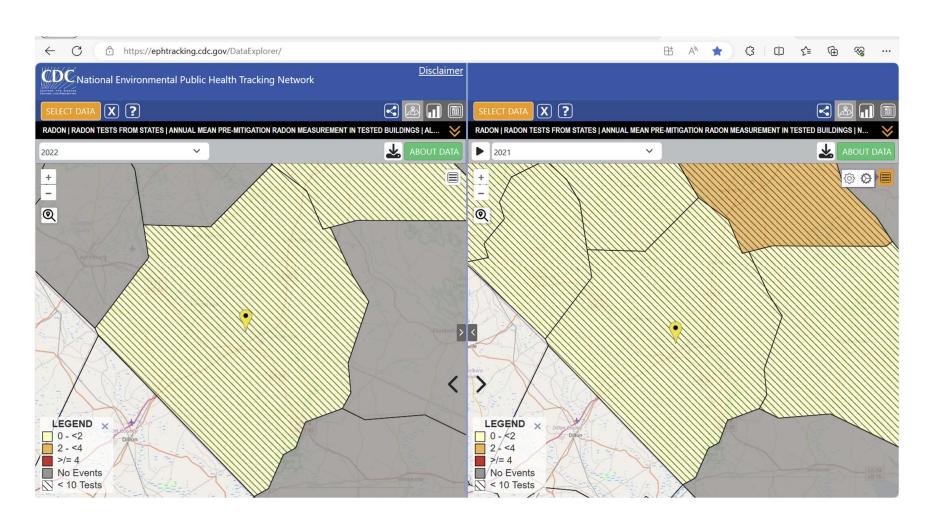
StateFIPS	State	CountyFIPS	County	Year	Value	Data Comment
37	North Carolina	37155	Robeson	2013	0.5	
37	North Carolina	37155	Robeson	2014	1	< 10 Tests
37	North Carolina	37155	Robeson	2015	0.5	< 10 Tests
37	North Carolina	37155	Robeson	2016	0.6	
37	North Carolina	37155	Robeson	2017	0.7	
37	North Carolina	37155	Robeson	2018	0.4	
37	North Carolina	37155	Robeson	2019	0.4	
37	North Carolina	37155	Robeson	2020	0.4	
37	North Carolina	37155	Robeson	2021	0.3	< 10 Tests
37	North Carolina	37155	Robeson	2022	0.1	< 10 Tests

# Average from 2013-2022 = 0.49 pCi/L

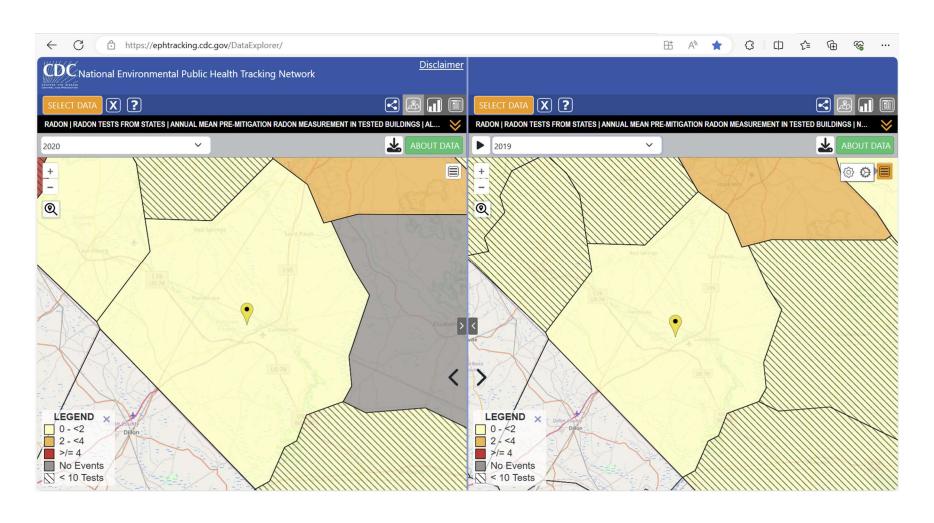
StateFIPS	State	CountyFIPS	County	Year	Value
37	North Carolina	37155	Robeson	2013	8
37	North Carolina	37155	Robeson	2014	3
37	North Carolina	37155	Robeson	2015	7
37	North Carolina	37155	Robeson	2016	18
37	North Carolina	37155	Robeson	2017	12
37	North Carolina	37155	Robeson	2018	24
37	North Carolina	37155	Robeson	2019	31
37	North Carolina	37155	Robeson	2020	15
37	North Carolina	37155	Robeson	2021	6
37	North Carolina	37155	Robeson	2022	1

## **Total Tests in Previous 10 Years = 125**

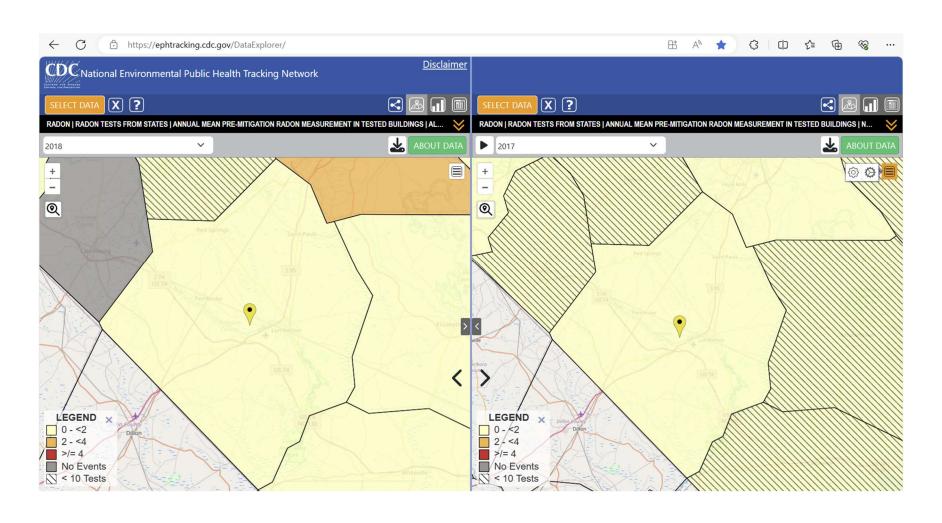
# **Robeson County - State Tests - 2022 & 2021**



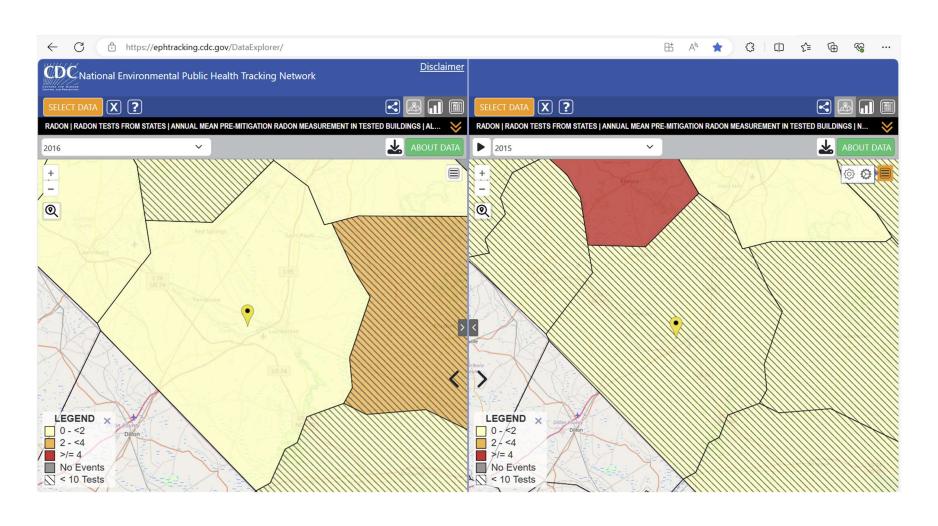
# **Robeson County - State Tests - 2020 & 2019**



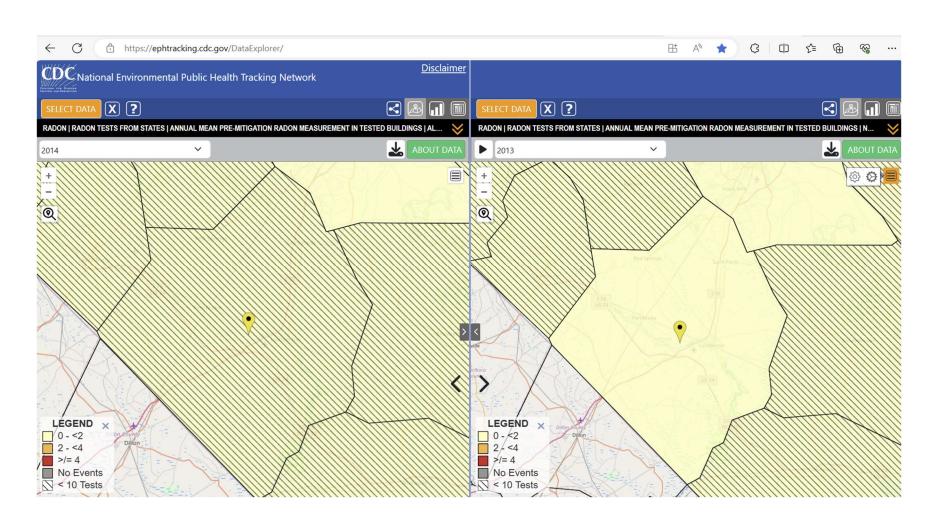
# **Robeson County - State Tests – 2018 & 2017**



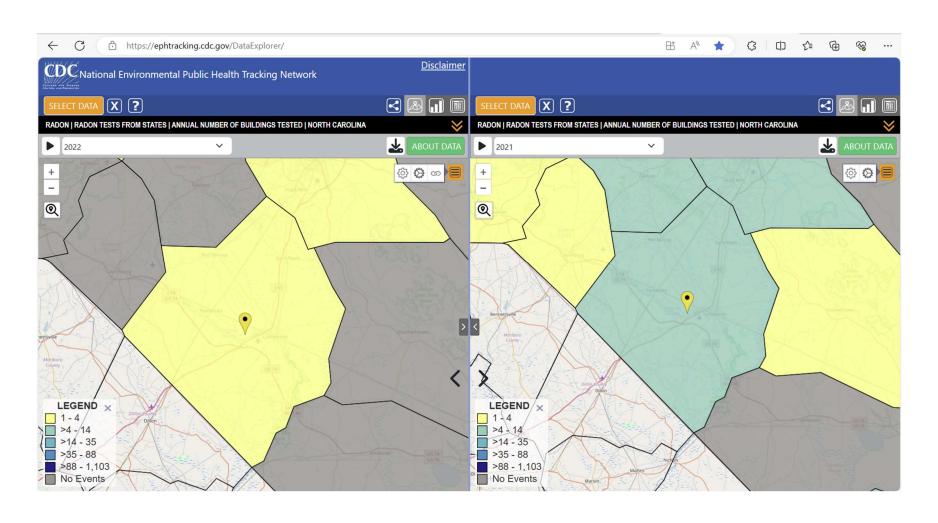
# **Robeson County - State Tests - 2016 & 2015**



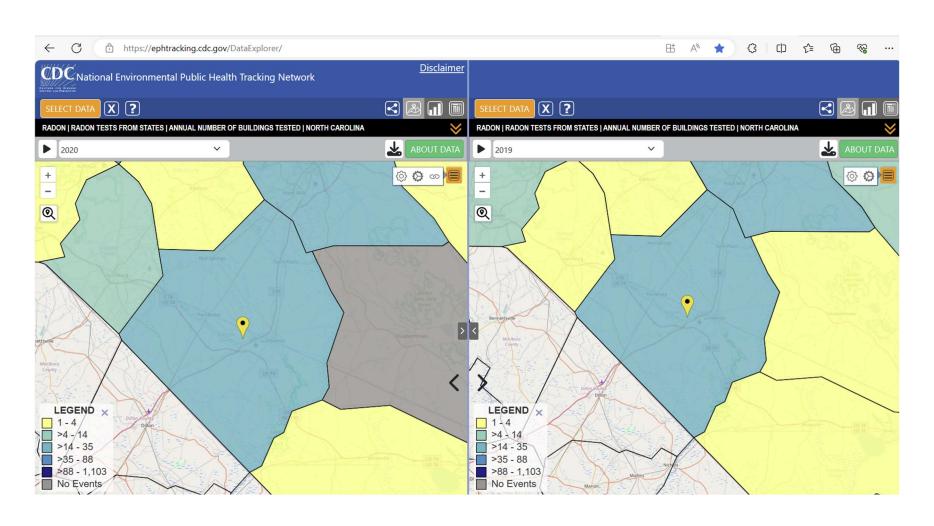
# **Robeson County - State Tests - 2014 & 2013**



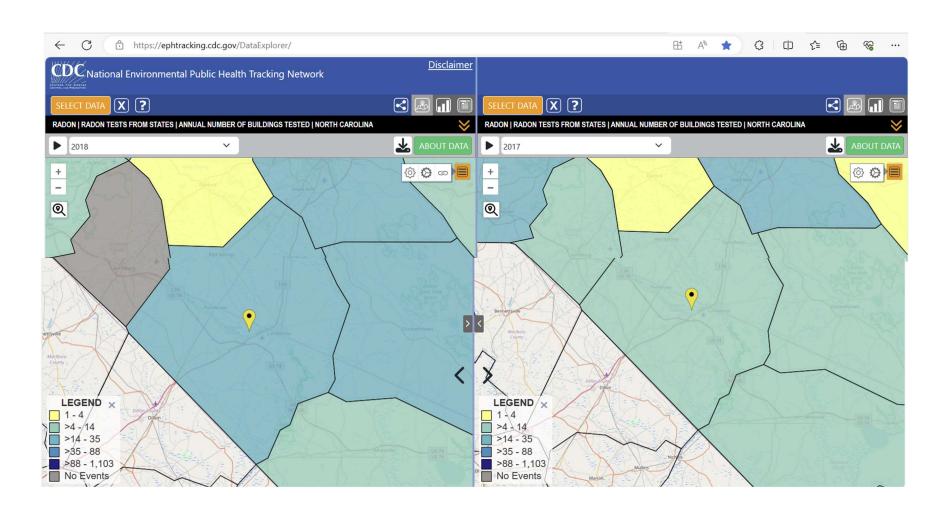
# **Robeson County - State Tests - 2022 & 2021**



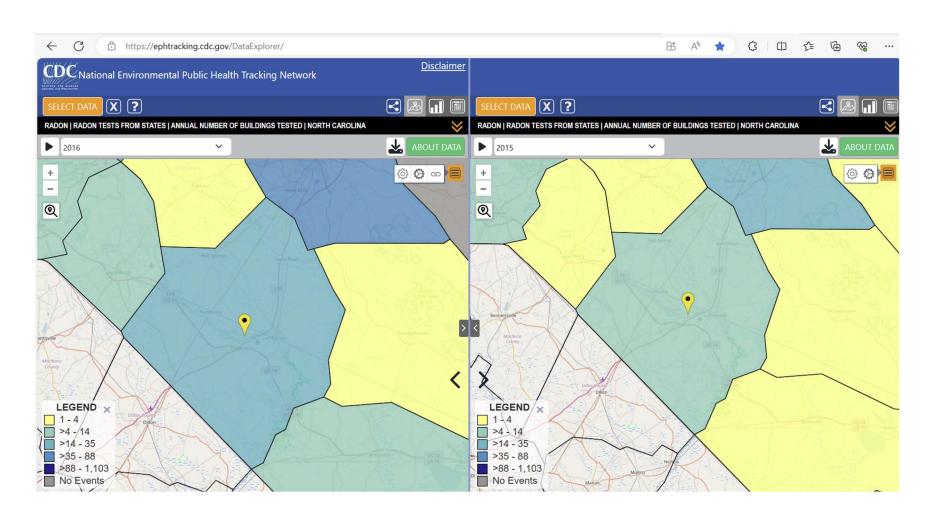
# **Robeson County - State Tests - 2020 & 2019**



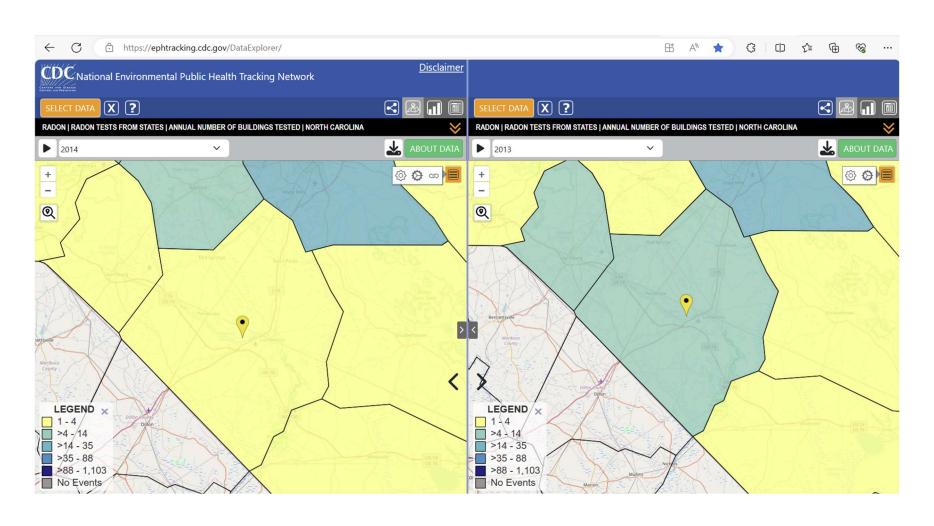
# **Robeson County - State Tests - 2018 & 2017**



# **Robeson County - State Tests - 2016 & 2015**



# **Robeson County - State Tests - 2014 & 2013**



## **Prepared For:**

## Lumbee Tribe of North Carolina 6984 NC-711 Pembroke, NC 28372

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

Candy Park Rd Parcel# 141601001 Pembroke, NC 28372

Date Issued: April 9, 2025





On Behalf Of:



PO Box 1770 Pembroke, NC 28372 April 9th, 2025

PIN: 141601001 Candy Park Road Pembroke, NC 28372

Attention: Lumbee Tribe of North Carolina

Re: Phase I Environmental Site Assessment Report

Hunt Environmental Associates, PLLC is pleased to submit our report describing the findings of the Phase I Environmental Site Assessment (ESA) of the parcels located at. This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation: E1527-21).

The purpose of the Phase I ESA was to identify, to the extent feasible, recognized environmental concerns in connection with the property; and where applicable, providing the level of knowledge necessary to satisfy the innocent purchaser defence under CERCLA. This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property management, and regulatory agencies.

If you have any questions or require further clarification of the report findings, please contact the undersigned at your convenience. Thank you for the opportunity to be of service to you.

Sincerely,

Michael Cody Hunt

Project Geologist, M.S., P.G.

Hunt Environmental Associates, PLLC

Michael C. Hus

## **TABLE OF CONTENTS**

1.0	SUMMARY	5
2.0	INTRODUCTION	6
2.1	Purpose	6
2.2	Scope of Services	
2.3	Significant Assumptions	6
2.4	Limitations and Exceptions	
2.5	Special Terms and Conditions	7
2.6	User Reliance	8
3.0	SITE DESCRIPTION	9
3.1	Location and Legal Description	
3.2	Site and Vicinity General Characteristics	
3.3	Current Use(s) of the Property	
3.4	Current Uses of Adjoining Properties	
4.0	USER PROVIDED INFORMATION	
4.1	Title Records	
4.2	Environmental Liens or Activity and Use Limitations	
4.3	Specialized Knowledge	
4.4	Commonly Known or Reasonably Ascertainable Information	
4.5	Valuation Reduction for Environmental Issues	
4.6	Owner, Property Manager and Occupant Information	10
4.7	Reason for Performing Phase I ESA	
4.8	Other	
5.0	RECORDS REVIEW	12
5.1		
5	.1.1 Federal Environmental Records	
5	.1.2 State Environmental Records	
5	.1,3 Tribal Environmental Records	
5.2	Additional Environmental Record Sources	15
5.3	Physical Setting Source(s)	16
5.4	Historical Use Information on the Property	
5.5	Historical Use Information on Adjoining Properties	
6.0	SITE RECONNAISSANCE	
6.1	Methodology and Limiting Conditions	
6.2	General Site Setting	
6	.2.1 Site and Vicinity General Characteristics	
6	.2.2 Current Use(s) of the Property	20
6	.2.3 Past Use(s) of the Property	
6	.2.4 Current Use(s) of Adjoining Properties	20
6	.2.5 Past Use(s) of Adjoining Properties	21
6	.2.6 Current or Past Uses in the Surrounding Area	21
6	.2.7 Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions	22
6	.2.8 General Description of Structures	22
6	.2.9 Roads	22
6	.2.10 Sewage Disposal System	22
6.3	Interior and Exterior Observations	22
6	.3.1 Hazardous Substances and Petroleum Products in Connection with Identified Uses	22
6	.3.2 Storage Tanks	22
	.3.3 Odors	23
6	.3.4 Soil Vapor Encroachment Concerns	23
	.3.5 Pools of Liquid	
6	.3.6 Drums, Totes, and Containers	23

6.	3.7 Hazardous Substances and Petroleum Products Containers	23
6.	3.8 Unidentified Substance Containers	23
6.	3.9 PCBs	24
6.	3.10 Mold/Asbestos	24
6.	3.11 Lead Based Paint	24
6.	3.12 Radon	24
6.	3.13 Lead in Drinking Water	24
6.4	Interior Observations	25
6.	4.1 Heating/Cooling	25
6.	4.2 Stains or Corrosion	25
6.	4.3 Drains and Sumps	25
6.5	Exterior Observations	26
	5.1 Pits, Ponds, or Lagoons	
	5.2 Stained Soil or Pavement	
6.	5.3 Stressed Vegetation	
	5.4 Solid Waste	
	5.5 Wastewater	
	5.6 Wells	
	5.7 Septic Systems	
<b>7.0</b>	INTERVIEWS	
7.1	Interviews with Client, Site Manager, and Occupants	
7.2	Interviews with State and/or Local Government Officials	
7.3	Interviews with Past and Present Owners and Others	
8.0	FINDINGS	28
9.0	OPINION	29
10.0	DATA GAPS	30
11.0	CONCLUSIONS	31
12.0	DEVIATIONS	32
13.0	ADDITIONAL SERVICES	
14.0	REFERENCES	
15.0	SIGNATURES OF ENVIRONMENTAL PROFESSIONALS	
<b>16.0</b>	QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS	30

FIGURE 1 SITE (VICINITY) MAP FIGURE 2 SITE PLAN FIGURE 3 FLOOD MAP FIGURE 4 WETLANDS MAP

APPENDIX A SITE PHOTOGRAPHS
APPENDIX B HISTORICAL DOCUMENTS
APPENDIX C REGULATORY DOCUMENTS
APPENDIX D INTERVIEW DOCUMENTATION
APPENDIX E SPECIAL CONTRACTUAL CONDITIONS
APPENDIX F QUALIFICATIONS

#### 1.0 SUMMARY

Woods Construction Group contacted Hunt Environmental Associates, PLLC to conduct a Phase I Environmental Site Assessment (ESA) of the properties located off of Candy Park Road, Pembroke, NC subsequently referred to in this report as "the property". This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation: E1527-21).

The purpose of the Phase I ESA was to identify, to the extent feasible, recognized environmental conditions in connection with the property. This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property management, and regulatory agencies.

The subject property consists of vacant property. Zoning of the subject property is commercial vacant.

The entire lot is currently used for commercial vacant purposes and is approximately 81.03 acres.

The results of this assessment have revealed the following conditional recognized environmental conditions associated with the property:

No recognized environmental conditions

The results of this assessment have revealed the following *de minimis* conditions associated with the property:

A. Identified multiple wetlands on the site.

There were no data gaps that significantly affected our ability to identify recognized environmental conditions associated with the property.

Based on the opinions found in Section 9.0, it is our conclusion that there are no RECs to be addressed.

The de minimis condition should be addressed via conducting a wetland determination prior to any site development occurring on-site.

Except for the limitations and exceptions discussed in Section 2.4, this Phase I ESA complies with the ASTM Standard E1527-21.

No additional services beyond the scope of the ASTM Standard E1527-21 were conducted as part of this assessment.

Client: The Lumbee Tribe of North Carolina Hunt Environmental Associates, PLLC Parcel# 141601001

#### 2.0 INTRODUCTION

Woods Construction Group contacted Hunt Environmental Associates, PLLC to conduct a Phase I Environmental Site Assessment (ESA) of the properties located off Candy Park Road, Pembroke, NC subsequently referred to in this report as "the subject property". This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation: E1527-21).

#### 2.1 Purpose

The purpose of the Phase I ESA was to identify, to the extent feasible pursuant to the processes herein, recognized environmental concerns in connection with the property. This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property management, and regulatory agencies.

#### 2.2 Scope of Services

The scope of work for this assessment was in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation: E1527-21). These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, 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. De minimis conditions are not recognized environmental conditions.

#### 2.3 Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

#### 2.4 Limitations and Exceptions

The report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM E1527-21 and contains all the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report.

The conclusions of this report are based, in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. Should such an event occur, Hunt Environmental Associates, PLLC must be notified in order that we may determine if modifications to our conclusions are necessary.

The services performed and outlined in this report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of Hunt Environmental Associates, PLLC.

The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial, and federal government laws and regulations was not included in our contract for services.

Our observations relating to the condition of environmental media at the site are described in this report. It should be noted that compounds or materials other than those described could be present in the site environment.

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this assessment is intended to reduce but not eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the property recognizing reasonable limits of time and cost.

## 2.5 Special Terms and Conditions

There were no special terms and conditions were agreed on between the user and the environmental professional. No parties to the property transaction have a requited standard scope of services. No other services beyond the requirements of Practice E1527 are required. No other parties will rely on the Phase I ESA report.

#### 2.6 User Reliance

This report may be distributed and relied upon The Lumbee Tribe of North Carolina its successors, and assigns. Reliance on the information and conclusions in this report by any other person or entity is not authorized without the written consent of Hunt Environmental Associates, PLLC.

#### 3.0 SITE DESCRIPTION

## 3.1 Location and Legal Description

The subject property is located within one parcel (81.03) located off Candy Park Road, Pembroke, NC consisting of vacant land. According to the Robeson County GIS system, the property observed covers an estimated 81.03 acres in size.

## 3.2 Site and Vicinity General Characteristics

The area is zoned for commercial vacant use. The general area of the property consists of vacant land.

## 3.3 Current Use(s) of the Property

The property is currently a commercial vacant site.

There are no buildings and structures located on the property.

Potable water and sewage conveyance systems are available for hookup near the property.

## 3.4 Current Uses of Adjoining Properties

The current adjoining property uses are:

North:	Residential/Commercial
South:	Residential
East:	Residential/Commercial
West:	Residential

#### 4.0 USER PROVIDED INFORMATION

A site manager questionnaire was completed by Patrick Hunt on April 7, 2025 The client questionnaire was completed by Patrick Hunt on behalf of The Lumbee Tribe of North Carolina on March 20, 2024.

#### 4.1 Title Records

To date no title company or professional was engaged by the client to review recorded land title records and lien records.

#### 4.2 Environmental Liens or Activity and Use Limitations

The site manager is not aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state or local law.

The site manager is not aware of any AULs (activity and use limitations), 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.

## 4.3 Specialized Knowledge

The site manager does possess specialized knowledge or experience related to the property or nearby properties.

### 4.4 Commonly Known or Reasonably Ascertainable Information

The site manager knows of the following past uses of the property: "Farming Land"

#### 4.5 Valuation Reduction for Environmental Issues

The Phase I was completed as a requirement by The Lumbee Tribe of North Carolina as part of their environmental due diligence process.

#### 4.6 Owner, Property Manager and Occupant Information

The current owner of the property is Lumbee Tribe of North Carolina.

The property is currently occupied by: The property is currently vacant farmland.

Patrick Hunt was identified as the Key Site Contact of the property.

### 4.7 Reason for Performing Phase I ESA

The Phase I ESA was prepared by Hunt Environmental Associates, PLLC at the request Woods Construction Group on behalf of the Lumbee Tribe of North Carolina. This Phase I ESA was requested for the following reasons:

Assist in the determination if past and/or current uses of the property have contributed to the presence of any Recognized Environmental Conditions on the property.

#### 4.8 Other

The site manager knows the property as "Farming Land". This information is reflected in attachment to **Appendix D**.

#### 5.0 RECORDS REVIEW

The purpose of the records review was to obtain and review records that will help identify recognized environmental concerns in connection with the property.

Some records reviewed pertain not only to the property, but also to properties within an additional approximate minimum search distance in order to help assess the likelihood of problems from migrating hazardous substances or petroleum products. Unless stated otherwise the approximate minimum search distances used below were as specified in the ASTM Standard E1527-21.

#### 5.1 Standard Environmental Records

A search of available federal and state environmental records was obtained from Environmental Data Resources Inc, 440 Wheelers Farms Road, Milford, CT 06461. A copy of this search is provided in **Appendix C**. These records were requested on March 19, 2025.

Due to discrepancies in the location of some facilities in the databases arising from incorrect or incomplete addresses, some facilities may be listed as un-mappable. No un-mappable facilities were observed to be within the ASTM minimum search distance of the subject property.

A review of the regulatory information from this database search for possible recognized environmental conditions (RECs) within the ASTM approximate minimum search distance is provided in the Federal and State sections below.

#### 5.1.1 Federal Environmental Records

Record Source	Within Property	<b>Adjoining Properties</b>	Last Data Update
National Priorities List (NPL)	None	None	01/21/2025
Facilities			
Proposed NPL Facilities	None	None	01/21/2025
Delisted NPL Facilities	None	None	01/21/2025
NPL LIENS	None	None	03/30/1994
CERCLIS Facilities	None	None	12/20/2024
CERCLIS NFRAP Facilities	None	None	01/21/2025
LIENS 2	None	None	01/21/2025
CORRACTS	None	None	03/06/2025
RCRA CORRACTS TSD Facilities	None	None	03/06/2025
RCRA-LQG: Large Quantity	None	None	03/06/2025
Generators			
RCRA-SQG: Small Quantity	None	None	03/06/2025
Generators			
RCRA-VSQG: Very Small	None	None	03/06/2025

Quantity Generators			
RCRA-Non-Generators	None	None	03/06/2025
US Engineering Controls Sites	None	None	02/11/2025
US Institutional Controls	None	None	02/11/2025
ERNS: Emergency Response	None	None	02/18/2025
Notification System			
HMIRS: Hazardous Materials	None	None	02/27/2025
Information Reporting System			
DOT OPS: Incident and	None	None	12/06/2024
Accident Data			
CDL: Clandestine Drug Labs	None	None	10/09/2024
US Brownfields	None	None	12/06/2024
DOD: Department of Defense	None	None	03/09/2022
Sites			
<b>FUDS: Formerly Used Defense</b>	None	None	02/21/2025
Sites			
LUCIS: Land Use Control	None	None	02/18/2025
Information System			
CONSENT: Superfund	None	None	01/10/2025
(CERCLA) Consent Decrees			
ROD: Records of Decision	None	None	02/27/2025
UMTRA: Uranium Mill Tailings	None	None	02/27/2025
Sites			
ODI: Open Dump Inventory	None	None	09/17/2004
MINES: Mines Master Index	None	None	02/11/2025
File			
TRIS: Toxic Chemical Release	None	None	02/18/2025
Inventory System			
TSCA: Toxic Substances	None	None	03/24/2025
Control Act			
FTTS: FIFRA/TSCA Tracking	None	None	05/11/2009
System			
FTTS INSP: FIFRA/TSCA	None	None	05/11/2009
Tracking System			
HIST FTTS: FIFRA/TSCA	None	None	04/10/2009
Tracking System			
Administrative Case Listing			
HIST FTTS INSP: FIFRA/TSCA	None	None	04/10/2009
Tracking System Inspection &			
<b>Enforcement Case Listing</b>			
SSTS: Section 7 Tracking	None	None	01/14/2025
System			
			•

ICIS: Integrated Compliance	None	None	02/10/2017
Information Systems PADS: PCB Activity Database	None	None	01/10/2025
System			
MLTS: Material Licensing	None	None	11/19/2024
Tracking System			
RADINFO: Radiation	None	None	09/23/2019
Information Database			
FINDS: Facility Index System/	None	None	02/18/2025
Facility Registry System			
RAATS: RCRA Administrative	None	None	08/07/1995
Action Tracking System			
BRS: Biennial Reporting	None	None	03/07/2025
System			
SCRD DRYCLEANERS: State	None	None	02/10/2023
Coalition for Remediation of			
Drycleaners Listing			
LCID: Land-Clearing and Inert	None	None	07/02/2024
Debris Landfill			

## **5.1.2 State Environmental Records**

Record Source	Within Property	Adjoining Properties	Last Data Update
SHWS: State Hazardous Sites Inventory	None	None	02/26/2025
HSDS: Hazardous Substance Disposal Site	None	None	12/05/2011
IMD: Incident Management Database	None	None	01/22/2025
SWF/LF: List of Solid Waste Facilities	None	None	12/16/2021
OLI: Old Landfill Inventory	None	None	06/21/2023
HIST LF: Solid Waste Facility Listing	None	None	03/02/2007
LUST: Regional UST Database	None	None	01/21/2025
LUST TRUST: State Trust Fund Database	None	None	03/18/2025
UST: Petroleum Underground Storage Tank Database	None	None	01/21/2025
AST: AST Database	None	None	02/26/2025

INST CONTROL: No Further	None	None	02/26/2025
Action Sites With Land Use			
Restrictions Monitoring			
VCP: Responsible Party	None	None	02/26/2025
<b>Voluntary Action Sites</b>			
DRYCLEANERS: Dry cleaning	None	None	02/27/2025
Sites			
<b>BROWNFIELDS: Brownfields</b>	None	None	12/06/2024
Projects Inventory			
NPDES: NPDES Facility	None	None	04/27/2022
Location Listing			

### **5.1.3** Tribal Environmental Records

Record Source	Within Property	Adjoining Properties	Last Data Update
INDIAN RESERV: Indian	None	None	07/14/2015
Reservations			
<b>INDIAN ODI: Status of Open</b>	None	None	12/03/2007
<b>Dumps on Indian Lands</b>			
INDIAN LUST R4: Leaking	None	None	08/28/2024
<b>Underground Storage</b>			
Tanks on Indian Land			
Region 4			
INDIAN UST R4:	None	None	08/28/2024
<b>Underground Storage</b>			
Tanks on Indian Land			
Region 4			
INDIAN VCP	None	None	09/29/2015

## **5.2** Additional Environmental Record Sources

A review of the EDR Certified Sanborn Report shows the property as unmapped.

A review of the EDR City-Directory Abstract is summarized below:

Archive Year(s)	Listing(s)
1992	Unlisted
1995	Unlisted
2000	Unlisted
2005	Unlisted
2010	Unlisted
2014	Unlisted
2017	Unlisted

2020	Unlisted
2005	Unlisted

#### 5.3 Physical Setting Source(s)

A current USGS 7.5 Minute Topographic Map from 2019 - Target Property Quad reviewed, to determine the physical setting of the property. The target property is 168 feet above sea level and has a general east-southeast gradient. The property falls within the Atlantic Coastal Plain Physiographic Province of North Carolina, and the Mesozoic (Cretaceous Period) rock stratigraphic unit.

#### The Soils at the Property are Classified as Follows:

Depth to Bedrock Max: > 60 inches Depth to Bedrock Min: > 60 inches

Hydric Status: Soil meets the requirements for a hydric soil.

Soil Drainage Class: Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Soil Surface Name and Texture: sandy loam

Hydrologic Group: Class B/D – Drained/undrained hydrology class of soils that can be drained and are classified.

A North Carolina Flood Map (**Figure 3**) was reviewed, and the property is not in a flood zone. In addition, a Wetlands Map (**Figure 4**) was reviewed, and the property is located in a wetland zone. Local/Regional Water Agency Records from the EDR Radius Map (**Appendix C**) show the following wells within the one-mile search radius:

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000882899	1/2 – 1 Mile NNW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
-	No PWS System Found	-

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	NC400000018503	1/2 – 1 Mile West
3	NC400000018502	1/2 – 1 Mile WNW

### 5.4 Historical Use Information on the Property

The objective of consulting historical sources is to develop a history of the previous uses of the property in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. Historical use formation describing the subject property was obtained from a variety of sources as discussed below. This information is summarized in the table below.

Period/Date	Land Use	Source(s) of Information
1950	Residential/Agricultural	EDR Historic Aerials Package
1958	Residential/Agricultural	EDR Historic Aerials Package
1964	Residential/Agricultural	EDR Historic Aerials Package
1971	Residential/Agricultural	EDR Historic Aerials Package
1976	Residential/Agricultural	EDR Historic Aerials Package
1983	Agricultural/Vacant Land	EDR Historic Aerials Package
1993	Agricultural/Vacant Land	EDR Historic Aerials Package
1999	Agricultural/Vacant Land	EDR Historic Aerials Package
2006	Agricultural/Vacant Land	EDR Historic Aerials Package
2009	Agricultural/Vacant Land	EDR Historic Aerials Package
2012	Agricultural/Vacant Land	EDR Historic Aerials Package
2016	Agricultural/Vacant Land	EDR Historic Aerials Package
2020	Agricultural/Vacant Land	EDR Historic Aerials Package
2025	Agricultural/Vacant Land	EDR Historic Aerials Package, Google Earth

Data failure occurs when all the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed. The following data failure was encountered for the property:

The EDR Certified Sanborn Map Report shows no coverage.

This data failure does not represent a significant data gap since it appears the property has been used for residential/Agricultural purposes in the recorded history.

## 5.5 Historical Use Information on Adjoining Properties

The objective of consulting historical sources is to develop a history of the previous uses of the surrounding properties in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. The historical uses of Adjoining properties to the subject property are summarized below. These uses were determined using the standard historical sources noted above.

#### **North Historical Land Use**

Period/Date	Land Use	Source(s) of Information	
1950-2025	Residential/Agricultural	EDR Aerial Photo Decade Package, Google Earth	

#### **South Historical Land Use**

Period/Date	Land Use	Source(s) of Information	
1950-2025	Residential/ Residential	EDR Aerial Photo Decade Package, Google Earth	

#### **East Historical Land Use**

Period/Date	Land Use	Source(s) of Information	
1950-2025	Residential	EDR Aerial Photo Decade Package, Google Earth	

#### **West Historical Land Use**

Period/Date	Land Use	Source(s) of Information	
1950-2025	Agricultural/Residential	EDR Aerial Photo Decade Package, Google Earth	

#### 6.0 SITE RECONNAISSANCE

The purpose of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property.

# 6.1 Methodology and Limiting Conditions

The subject property was inspected by Carrigan Shepherd with HEA and Krystal Harris with Woods Construction Group on March 13, 2025. The weather during the inspection was sunny and cool.

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

During the inspection an exterior and interior walk-through of the buildings, if present, was performed. The exterior of adjoining properties was visually evaluated for any recognized environmental concerns (RECs).

## 6.2 General Site Setting

#### **6.2.1** Site and Vicinity General Characteristics

The area is zoned as C-00. The general area of the property is currently vacant.

# 6.2.2 Current Use(s) of the Property

The property is currently used as vacant land.

# **6.2.3** Past Use(s) of the Property

The past use of the property was vacant land.

# **6.2.4** Current Use(s) of Adjoining Properties

The current uses of the adjoining properties are:

North:	Residential/Commercial		
South:	Residential		
East:	Residential/Commercial		
West:	Residential		

The following recognized environmental concerns (RECs) were identified on the adjoining properties:

North:	None
South:	None
East:	None
West:	None

# 6.2.5 Past Use(s) of Adjoining Properties

The past uses of the adjoining properties are:

North:	Agricultural/Residential		
South:	Agricultural/Residential		
East:	Agricultural/Residential		
West:	Agricultural/Residential		

The following recognized environmental concerns (RECs) from past uses were identified on the adjoining properties:

North:	None
South:	None
East:	None
West:	None

# **6.2.6** Current or Past Uses in the Surrounding Area

The subject property is zoned as commercial vacant use. The general area of the property is currently vacant.

There are no Recognized Environmental Concerns that may be associated with the present and past uses of the properties in the general area.

#### 6.2.7 Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions

The topography of the property has a topographic gradient toward the east southeast. The topography of the surrounding area has a general topographic gradient toward the east southeast.

Hazardous substances or petroleum products are not likely to be present on nearby properties and not likely to migrate to the property.

#### **6.2.8 General Description of Structures**

The following buildings and structures are located on the subject property:

Age (years)	Stories	Source(s) of Information	Construction
-	-	-	-

#### 6.2.9 Roads

Candy Park Road borders the property on the eastern boundary. Potable Water Supply Potable water hook up is available at the site and supplied by The Town of Carthage.

#### 6.2.10 Sewage Disposal System

Sewage hook up is available at the site and supplied by The Town of Pembroke.

#### 6.3 Interior and Exterior Observations

# **6.3.1** Hazardous Substances and Petroleum Products in Connection with Identified Uses

Hazardous materials were not observed to be stored or used on the property in connection with identified uses.

# 6.3.2 Storage Tanks

Determining the presence of Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs) is considered essential in assessing potential contamination sources. Visual inspection and the review of tank registration records are used to determine the possible existence of past and present storage tanks in the area of the subject property. It must be noted however, that the absence of certain site conditions or lack of records may restrict or prevent the determination of the number and contents of storage tanks on the subject property.

No aboveground storage tanks were observed on the property.

No Underground storage tanks (UST) were observed on the property.

No Vent, fill pipes, or access ways were not observed on the subject property.

#### 6.3.3 Odors

Noxious odors were not detected.

#### **6.3.4 Soil Vapor Encroachment Concerns**

As specified by the ASTM E2600-10 Tier I vapor encroachment screening standard, all potential vapor sources within a specified radius (area of concern or AOC) of the subject property were not evaluated. The site is proposed to be utilized as an conservation easement, therefore vapor encroachment is not a concern at the site.

### 6.3.5 Pools of Liquid

There was observable standing water on the property located within the wetland areas of the property.

#### 6.3.6 Drums, Totes, and Containers

There are no hazardous substances and petroleum product drums, totes, and containers in connection with identified uses on the property.

There are no hazardous substance and petroleum product drums, totes, and containers not in connection with identified uses on the property.

There are no unidentified substance drums, totes, or containers on the property.

#### **6.3.7** Hazardous Substances and Petroleum Products Containers

Stand-alone containers with hazardous materials or petroleum products that might represent a recognized environmental condition were not observed on the property.

#### **6.3.8 Unidentified Substance Containers**

No open or damaged containers containing unidentified substances suspected of being hazardous substances or petroleum products were observed on the property.

Client: The Lumbee Tribe of North Carolina Hunt Environmental Associates, PLLC Parcel# 141601001

#### 6.3.9 PCBs

The past use of PCBs in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors was common. PCBs in electrical equipment are controlled by United States EPA regulation 40 CFR, Part 761. According to this regulation there are three categories for classifying electrical equipment; less than 50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and greater than 500 ppm is considered "PCB".

Three pole mounted transformers were observed on the property.

### 6.3.10 Mold/Asbestos

No moisture/mold damage was observed on the property.

Potential ACMs (asbestos containing materials) were not observed on the property.

#### 6.3.11 Lead Based Paint

No lead-based paint was observed on the property.

#### 6.3.12 Radon

According to the NC Department of Health and Human Services radon zone map, the subject property is located where at least one radon building test measured at or above 4 picoCuries per Liter of air. Therefore, radon testing is recommended.

# **6.3.13 Lead in Drinking Water**

The subject property is serviced by Town of Pembroke Public Works, which conducted annual testing in 2022. The results showed that lead was below the Action Level (AL) in the water supply.

## **6.4** Interior Observations

# 6.4.1 Heating/Cooling

Heating and cooling systems are not on site.

# **6.4.2 Stains or Corrosion**

There was no staining or corrosion observed on the ground staining spots on the property.

# **6.4.3** Drains and Sumps

No drains or sumps were observed on the property.

#### 6.5 Exterior Observations

#### 6.5.1 Pits, Ponds, or Lagoons

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

#### **6.5.2 Stained Soil or Pavement**

Staining was not observed on the property.

#### 6.5.3 Stressed Vegetation

No stressed vegetation was observed on the property.

#### 6.5.4 Solid Waste

Areas, mounds, or depressions that may be filled or graded by non-natural causes or filled with fill of unknown origin suggesting trash or other solid waste disposal was not observed on the property.

#### 6.5.5 Wastewater

There was no wastewater being discharged into a drain, ditch, underground injection system, or stream on or adjacent to the property.

#### 6.5.6 Wells

Wells were not observed on the property.

#### 6.5.7 Septic Systems

Sewage disposal hookup is currently available and supplied by The Town of Pembroke.

#### 7.0 INTERVIEWS

The purpose of interview is to obtain information indicating recognized environmental conditions in connection with the property. Copies of the interview documentation with additional information and detail can be found in **Appendix D**.

# 7.1 Interviews with Client, Site Manager, and Occupants

Date	Name	Status	Organization	Site Knowledge
April 7 <sup>th</sup> , 2025	Patrick Hunt	Construction Manager	Lumbee Tribe of North Carolina	Site Specific Knowledge
April 7 <sup>th</sup> , 2025	Lumbee Tribe of North Carolina	Construction Manager	Lumbee Tribe of North Carolina	Site Specific Knowledge

# 7.2 Interviews with State and/or Local Government Officials

ASTM E1527-21 requires that a reasonable attempt be made to interview at least one staff member of the local fire department, health agency, state environmental agency having jurisdiction over hazardous waste deposal or other environmental matters, or an agency responsible for the issuance of building permits or groundwater permits that document the presence of activity and limitations.

Date	Name	Status	Organization	Site Knowledge
April 9, 2025	Tyler Thomas	Town Manager	Town of Pembroke	Site Specific Knowledge

#### 7.3 Interviews with Past and Present Owners and Others

Date	Name	Status	Organization	Site Knowledge
April 7 <sup>th</sup> , 2025	Patrick Hunt	Construction Manager	Lumbee Tribe of North Carolina	Site Specific Knowledge

#### 8.0 FINDINGS

The results of this assessment have revealed no recognized environmental conditions (RECs) associated with the property.

It is our professional opinion that the impact on the property of the known or suspected recognized environmental conditions identified in the Findings section of this report is:

The results of this assessment have revealed no known controlled recognized environmental conditions associated with the property.

The results of this assessment have revealed no historical recognized environmental conditions associated with the property.

The results of this assessment have revealed de minimis conditions associated with the property:

A. Identified multiple wetlands on the property.

#### 9.0 OPINION

Recognized Environmental Conditions were not identified in the Findings section of this report.

The results of this assessment have revealed no known controlled recognized environmental conditions associated with the property.

The results of this assessment have revealed no historical recognized environmental conditions associated with the property.

The results of this assessment have revealed de minimis conditions associated with the Property: Multiple wetlands on site.

De minimis conditions should be addressed as follows:

A. Wetland on-site: No land disturbing activities should occur in this area without a proper wetland determination/delineation being conducted.

The rationale for concluding that a condition is or is not currently a recognized environmental condition is: the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures, on the property or into the ground, groundwater, or surface water of the property.

# 10.0 DATA GAPS

There were no data gaps that significantly affected our ability to identify recognized environmental conditions associated with the property.

#### 11.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope - and limitations of ASTM Practice E1527-21 of 141601001, located off of Candy Park Road, Pembroke, NC. Any exceptions to, or deletions from, this practice are described in Section 11 of this report.

This assessment has identified no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps in connection with the subject property.

Prior to site development, the de minimis condition should be addressed as described in Section 9.0.

the ASTM Standard E1527-21		

13.0 ADDITIONAL SERVICES No additional services beyond the scope of the ASTM Standard E1527-21 were conducted as part of this assessment.			

#### 14.0 REFERENCES

The following documents, maps, or other publications may have been used in the preparation of this report.

- American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13).
- American Society for Testing and Materials Guide for Environmental Site Assessments: Transaction Screen Process (ASTM E1528).
- Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfield Amendments"), 42 U.S.C. §§9601, et. seq.
- Resource Conservation and Recovery Act, as amended ("RCRA"), 42 U.S.C. §6901, et. seq.
- Federal Emergency Management Agency, National Flood Insurance Program, Flood Insurance Maps.
- United States Department of Agriculture, Soil Conservation Service, Soil Surveys.
- United States Geological Survey, Topographic Maps.
- United States Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory Map.

#### 15.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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

Prepared by:

Michael C. Hunt

Project Geologist, P.G., M.S.

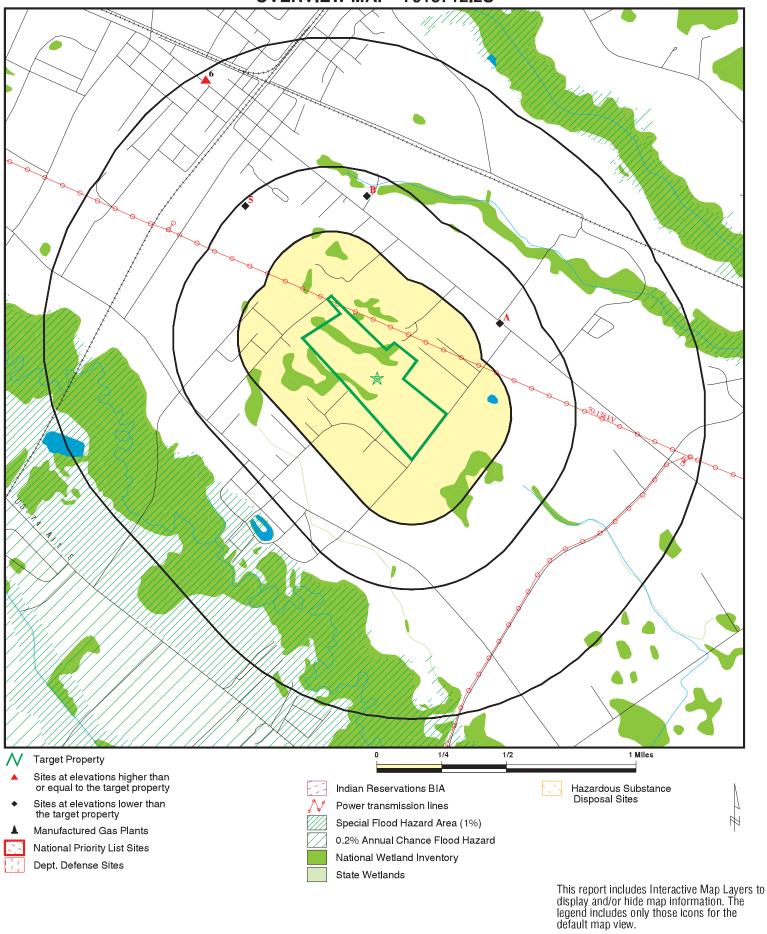
Michael C. Hu

# 16.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The qualifications of the environmental professional(s) and personnel conducting the site reconnaissance and interviews (if conducted by someone other than an environmental professional) are provided in **Appendix F**.

Figures
Figure 1.0 - Site Vicinity Map
Figure 2.0 - Site Plan Map
Figure 3.0 - Flood Zone Map
Figure 4.0 - Wetlands Map

# **OVERVIEW MAP - 7915712.2S**



SITE NAME: Candy Park Road

ADDRESS: Not Reported
Pembroke NC 28372

LAT/LONG: 34.664594 / 79.184271

CLIENT: Hunt Environmental
CONTACT: Cody Hunt
INQUIRY #: 7915712.2s
DATE: March 06, 2025 3:01 pm

Figure 2 - Site Map





Streets





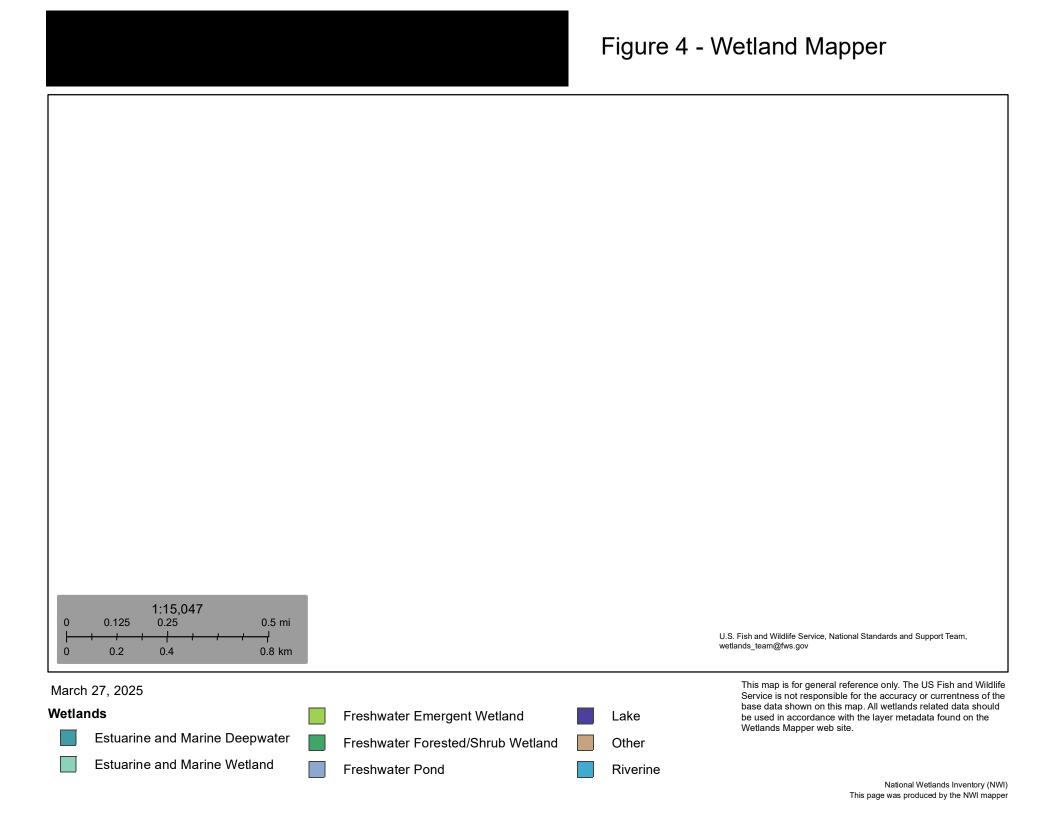


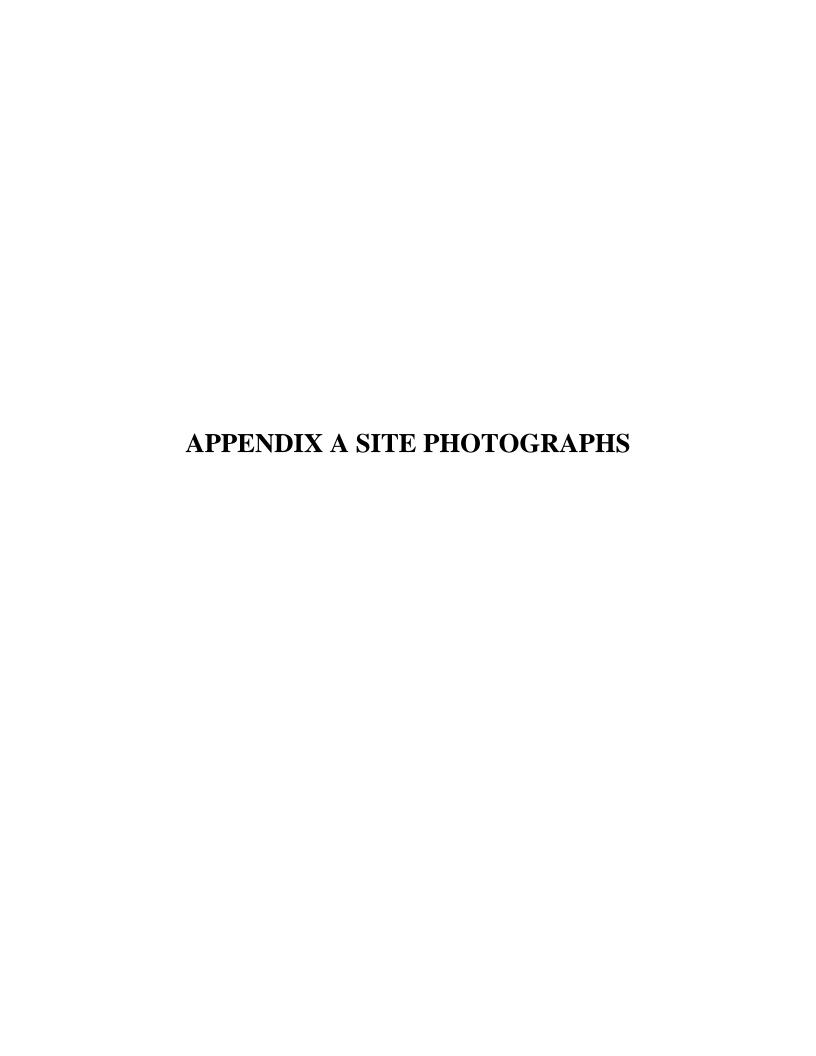
Flood Hazard Areas













Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360

Photograph 1 Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

Lumberton, North Carolina 28360

Photograph 2 **Depicts the pole mounted** transformers.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 3
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 4
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 5
Depicts Ditch with standing water.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 6
Depicts woods on the property.

# APPENDIX B HISTORICAL RESEARCH DOCUMENTATION



Property Owner

LUMBEE TRIBE OF NORTH CAROLINA

Owner's Mailing Address

6984 NC HWY 711

PEMBROKE, NC 28372-2709

**Property Location Address** 

CANDY PARK RD

Administrative Data

Parcel Ref No. 141601001 934343603300 PIN Account No. 1095534

**DEEP BRANCH FIRE** Tax District C-00

Land Use Code Land Use Desc **COMMERCIAL VACANT** 

Subdiv Code Subdiv Desc

Neighborhood 14001 Administrative Data

W/S SR 1553 & S NC Legal Desc

HWY711

Deed Bk/Pa 02003 / 0479

Plat Bk/Pg

Sales Information

**VENTURE PROPERTIES** Grantor

GROUP, LLC

Sold Date 2015-08-03 Sold Amount \$ 704,000

Valuation Information

734,400 Market Value \$

Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal

Assessed Value \$ 734,400

If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure

Land Supplemental

Map Acres

Tax District Note Present-Use Info

Improvement Detail

(1st Major Improvement on Subject Parcel)

Year Built 0 Built Use/Style Current Use \* Percent Complete 0

Heated Area (S/F) \*\* Bathroom(s) 0 Full Bath(s) 0 Half Bath(s)

\*\* Bedroom(s) 0 Fireplace (Y/N) Ν Basement (Y/N) N Attached Garage (Y/N) \*\*\* Multiple Improvements 000

\* Note - As of January 1

\*\* Note - Bathroom(s), Bedroom(s), shown for description only

\*\* Note - If multiple improvements equal "MLT" then parcel includes additional major improvements

Improvement Valuation (1st Major Improvement on Subject Parcel)

\* Improvement Market Value \$

\*\* Improvement Assessed Value \$

Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal

\*\* Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure

Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal)

Land Market Value (LMV) \$ Land Present-Use Value (PUV) \$ \*\* Land Total Assessed Value \$

734,400 734,400 734,400

Note: If PUV equal LMV then parcel *has not* qualified for present use program

Parcel Sketch:	
No Sketch Available for 141601	001
Parcel Photo:	
No Photo Available	

# **Candy Park Road**

Not Reported Pembroke, NC 28372

Inquiry Number: 7915712.8

March 05, 2025

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

03/05/25

Site Name: Client Name:

Candy Park Road Hunt Environmental
Not Reported 3330 Saddletree Road
Pembroke, NC 28372 Lumberton, NC 28359
EDR Inquiry # 7915712.8 Contact: Cody Hunt



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

#### Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=500'	Acquisition Date: January 01, 1999	USGS/DOQQ
1993	1"=500'	Acquisition Date: February 24, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: April 12, 1983	USDA
1976	1"=500'	Flight Date: January 15, 1976	USGS
1971	1"=500'	Flight Date: April 01, 1971	USGS
1964	1"=500'	Flight Date: September 26, 1964	USGS
1958	1"=500'	Flight Date: December 07, 1958	USGS
1950	1"=500'	Flight Date: November 21, 1950	USGS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk or conditions in, on or at any property.

Copyright 2025 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

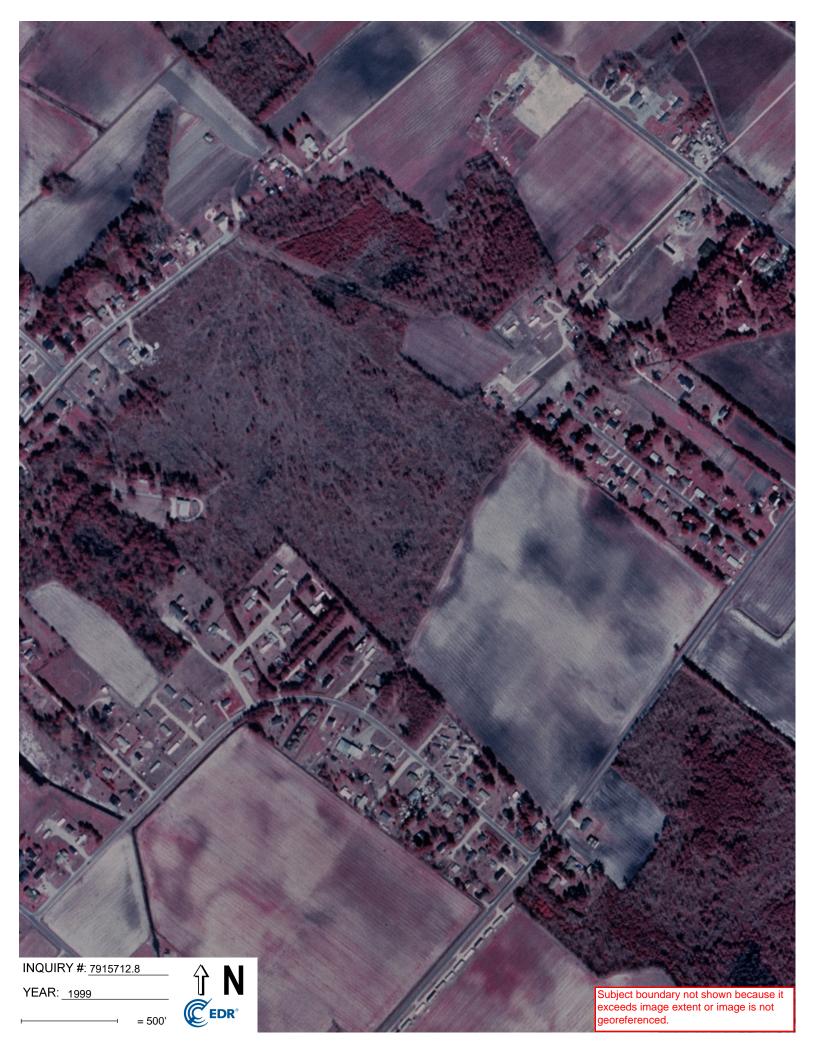










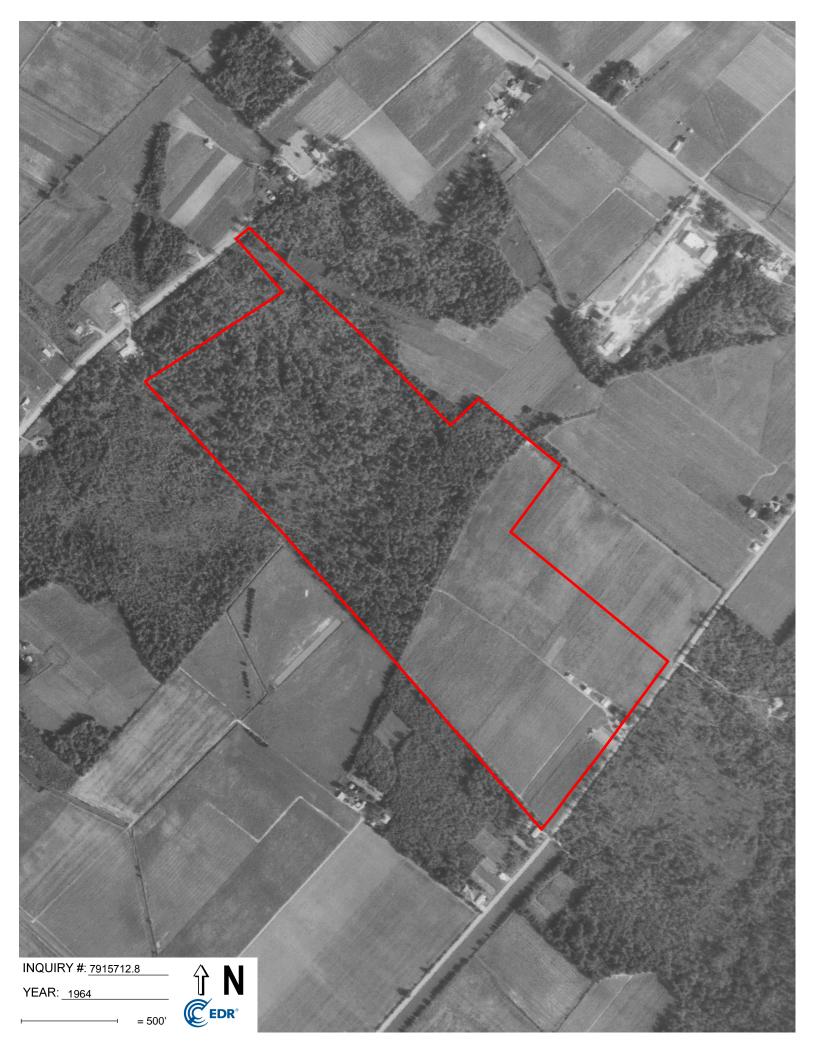
















**Candy Park Road** 

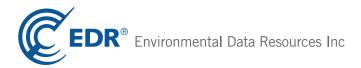
Not Reported Pembroke, NC 28372

Inquiry Number: 7915712.2s

April 9, 2025

## **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANYSUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2025 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	0
Lists of state and tribal registered storage tanks	0.25	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

#### ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	0.001	0	0	-
Local Lists of Registered Storage Tanks	not searched	-	-	-
Local Land Records	0.001	0	0	-
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	0	0

#### **EDR HIGH RISK HISTORICAL RECORDS**

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

CANDY PARK ROAD NOT REPORTED PEMBROKE, NC 28372

#### **COORDINATES**

Latitude (North): 34.664594 - 34° 39° 52.533875″ Longitude (West): 79.184271 - 79° 11′ 3.381958″ Elevation: 168 ft. above sea level

### SEARCH RESULTS

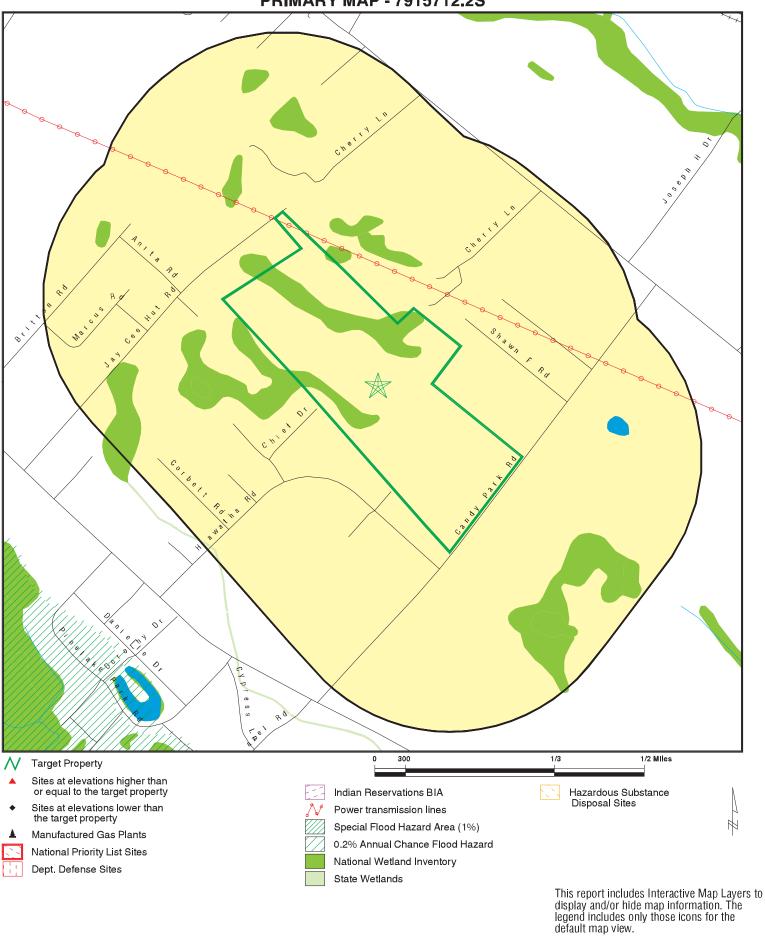
Not Reported

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

## STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				
ADDITIONAL ENVIRONMENTAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR HIGH RISK HISTORICAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR RECOVERED GOVERNMENT ARCHIVES				
Name	Address	Dist/Dir	Map ID	Page

#### **PRIMARY MAP - 7915712.2S**

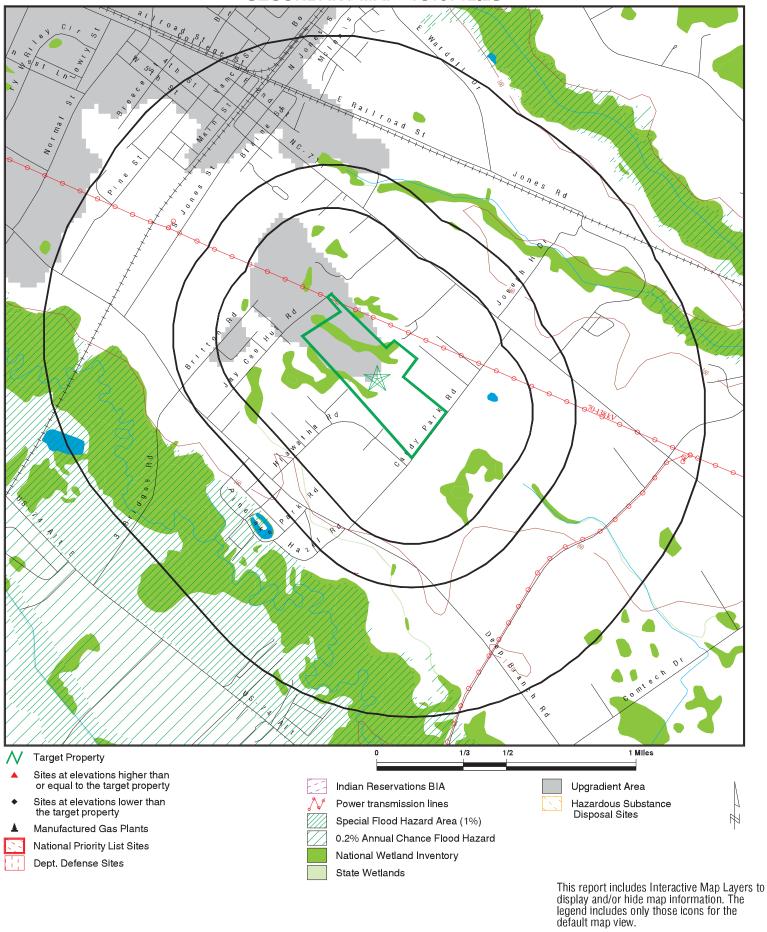


SITE NAME: Candy Park Road

ADDRESS: Not Reported
Pembroke NC 28372
LAT/LONG: 34.664594 / 79.184271

CLIENT: Hunt Environmental
CONTACT: Cody Hunt
INQUIRY #: 7915712.2s
DATE: March 06, 2025 3:02 pm

### **SECONDARY MAP - 7915712.2S**



SITE NAME: Candy Park Road

Not Reported

Pembroke NC 28372

34.664594 / 79.184271

ADDRESS:

LAT/LONG:

CLIENT: Hunt Environmental CONTACT: Cody Hunt INQUIRY #: 7915712.2s DATE: March 06, 2025 3:01 pm

#### MAP FINDINGS

#### **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP  EDR SITE ID NUMBER						
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	12/19/2024 12/19/2024 10/15/1991	01/02/2025 01/02/2025 02/02/1994	01/21/2025 01/21/2025 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	12/19/2024	01/02/2025	01/21/2025
Federal RCRA CORRACTS facilities I US CORRACTS	list Corrective Action Report	EPA	09/16/2024	09/17/2024	12/06/2024
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	09/16/2024 09/16/2024 09/16/2024	09/17/2024 09/17/2024 09/17/2024	12/06/2024 12/06/2024 12/06/2024
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	11/11/2024 11/04/2024 11/04/2024	11/25/2024 11/15/2024 11/15/2024	02/18/2025 02/11/2025 02/11/2025
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/03/2024	12/11/2024	02/18/2025
State and tribal - equivalent NPL NC HSDS	Hazardous Substance Disposal Site	North Carolina Center for Geographic Informat	08/09/2011	11/08/2011	12/05/2011
State and tribal - equivalent CERCLIS NC SHWS	Inactive Hazardous Sites Inventory	Department of Environment, Health and Natural	11/27/2024	12/04/2024	02/26/2025
State and tribal landfill / solid waste of NC SWF/LF NC DEBRIS NC OLI NC LCID	List of Solid Waste Facilities Solid Waste Active Disaster Debris Sites Listing Old Landfill Inventory Land-Clearing and Inert Debris (LCID) Landfill Notifications	Department of Environment and Natural Resourc Department of Environmental Quality Department of Environment & Natural Resources Department of Environmental Quality	11/04/2024 05/29/2024 07/29/2024 12/14/2023	12/12/2024 06/18/2024 10/02/2024 04/04/2024	03/04/2025 09/09/2024 12/17/2024 07/02/2024

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date				
Sta	State and tribal leaking storage tank lists									
NC	LAST	Leaking Aboveground Storage Tanks	Department of Environment & Natural Resources	10/25/2024	10/29/2024	01/21/2025				
NC	LUST	Regional UST Database	Department of Environment and Natural Resourc	10/04/2024	10/29/2024	01/21/2025				
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/07/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/07/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	05/07/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/07/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/11/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/07/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	05/07/2024	05/30/2024	08/28/2024				
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	05/07/2024	05/30/2024	08/28/2024				
NC	LUST TRUST	State Trust Fund Database	Department of Environment and Natural Resourc	09/13/2024	10/02/2024	12/16/2024				
Sta	te and tribal registered storage tan	ık lists								
NC	UST	Petroleum Underground Storage Tank Database	Department of Environment and Natural Resourc	10/25/2024	10/29/2024	01/21/2025				
NC	AST	AST Database	Department of Environment and Natural Resourc	12/03/2024	12/05/2024	02/26/2025				
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/14/2024	05/30/2024	08/28/2024				
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	05/14/2024	05/30/2024	08/28/2024				
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/11/2024	05/30/2024	08/28/2024				
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/14/2024	05/30/2024	08/28/2024				
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	05/14/2024	05/30/2024	08/28/2024				
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/14/2024	05/30/2024	08/28/2024				
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/14/2024	05/30/2024	08/28/2024				
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/14/2024	05/30/2024	08/28/2024				
US	FEMA UST	Underground Storage Tank Listing	FEMA	08/12/2024	10/30/2024	01/14/2025				
Sta	te and tribal institutional control / e	engineering control registries								
NC	INST CONTROL	No Further Action Sites With Land Use Restrictions Monitorin	Department of Environmental Quality	11/27/2024	12/04/2024	02/26/2025				
Sta	te and tribal voluntary cleanup site									
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016				
NC	_	Responsible Party Voluntary Action Sites	Department of Environment and Natural Resourc	11/27/2024	12/04/2024	02/26/2025				
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008				
	te and tribal Brownfields sites									
NC	BROWNFIELDS	Brownfields Projects Inventory	Department of Environment and Natural Resourc	08/01/2024	09/24/2024	11/19/2024				
	er Records	0 ( ) (05500) () 0 ( ) 0		00/00/222	10/00/222	04/40/2227				
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2024	10/09/2024	01/10/2025				
	ROD	Records Of Decision	EPA	01/29/2025	02/03/2025	02/27/2025				
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/19/2024	01/02/2025	01/21/2025				
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009				
NC	_	Solid Waste Facility Listing	Department of Environment & Natural Resource	11/06/2006	02/13/2007	03/02/2007				
NC		Recycling Center Listing	Department of Environment & Natural Resources	01/31/2022	02/02/2022	04/29/2022				
US	EPA WATCH LIST	EPA Watch List	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014				
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2023	10/16/2024	01/14/2025				

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/19/2024	01/02/2025	01/21/2025
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/16/2024	09/17/2024	12/20/2024
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/20/2024	08/19/2024	10/09/2024
US	Delisted NPL	National Priority List Deletions	EPA	12/19/2024	01/02/2025	01/21/2025
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/19/2024	01/02/2025	01/21/2025
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/10/2024	12/11/2024	02/27/2025
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	10/04/2024	10/16/2024	12/06/2024
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/20/2024	08/19/2024	10/09/2024
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/09/2024	09/11/2024	12/06/2024
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	10/01/2024	11/12/2024	01/21/2025
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	02/12/2025	02/12/2025	02/27/2025
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	10/01/2024	10/02/2024	10/09/2024
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/01/2024	11/18/2024	02/11/2025
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/02/2024	08/20/2024	10/09/2024
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	09/19/2023	10/03/2023	10/19/2023
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2023	02/11/2025	02/18/2025
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	10/15/2024	10/16/2024	01/14/2025
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	07/01/2024	10/02/2024	01/10/2025
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/12/2024	10/17/2024	11/19/2024
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/11/2024	11/20/2024	02/18/2025
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	10/01/2024	10/23/2024	01/14/2025
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	02/07/2024	11/13/2024	11/19/2024

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/10/2024	12/11/2024	02/18/2025
NC	AIRS	Air Quality Permit Listing	Department of Environmental Quality	12/02/2024	12/04/2024	02/26/2025
NC	ASBESTOS	Asbestos Permits & Notifications Information	Department of Health & Human Services	11/01/2024	11/12/2024	02/04/2025
NC	COAL ASH	Coal Ash Disposal Sites	Department of Environment & Natural Resources	11/04/2024	12/12/2024	03/04/2025
NC	DRYCLEANERS	Drycleaning Sites	Department of Environment & Natural Resources	09/23/2024	12/09/2024	02/27/2025
NC	FIN ASSURANCE 1	Financial Assurance Information Listing	Department of Environment & Natural Resources	10/25/2024	10/29/2024	01/21/2025
NC	FIN ASSURANCE 2	Financial Assurance Information Listing	Department of Environmental & Natural Resourc	10/02/2012	10/03/2012	10/26/2012
NC	FIN ASSURANCE 3	Financial Assurance Information	Department of Environment & Natural Resources	12/02/2024	12/03/2024	02/26/2025
NC	IMD	Incident Management Database	Department of Environment and Natural Resourc	10/04/2024	10/29/2024	01/22/2025
NC	NPDES	NPDES Facility Location Listing	Department of Environment & Natural Resources	10/07/2024	10/22/2024	01/10/2025
NC	SPILLS	Spills Incident Listing	Department of Environment & Natural Resources	06/27/2024	07/19/2024	10/07/2024
NC	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	06/14/2001	01/03/2013	03/06/2013
NC	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	09/27/2012	01/03/2013	03/06/2013
NC	UIC	Underground Injection Wells Listing	Department of Environment & Natural Resources	05/09/2024	08/28/2024	11/11/2024
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	E MANIFEST	Hazardous Waste Electronic Manifest System	Environmental Protection Agency	09/16/2024	09/17/2024	12/20/2024
US	PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT	Social Science Environmental Health Research	05/19/2023	04/05/2024	06/06/2024
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/14/2025
NC	AOP	Animal Operation Permits Listing	Department of Environmental Quality	11/04/2024	11/25/2024	11/27/2024
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	12/21/2024	12/27/2024	01/10/2025
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	12/13/2024	01/02/2025	01/10/2025
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
NC	SEPT HAULERS	Permitted Septage Haulers Listing	Department of Environmental Quality	12/14/2023	04/04/2024	07/02/2024
US	MINES MRDS	Mineral Resources Data System	USGS	06/04/2024	11/22/2024	02/18/2025
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	11/20/2024	12/18/2024	12/20/2024
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
NC	PCSRP	Petroleum-Contaminated Soil Remediation Permits	Department of Environmental Quality	07/01/2024	07/02/2024	09/24/2024
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
NC	CCB	Coal Ash Structural Fills (CCB) Listing	Department of Environmental Quality	03/27/2024	10/02/2024	11/20/2024
NC	PFAS	PFAS Contamination Site Listing	Department of Environmental Quality	12/31/2023	08/21/2024	12/04/2024
US	UST FINDER	UST Finder Database	Environmental Protection Agency	06/08/2023	10/04/2023	01/18/2024
US	UST FINDER RELEASE	UST Finder Releases Database	Environmental Protecton Agency	06/08/2023	10/31/2023	01/18/2024
US	PCS	Permit Compliance System	EPA, Office of Water	12/16/2016	01/06/2017	03/10/2017
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	Environmental Protection Agency	10/13/2024	10/16/2024	10/23/2024
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/06/2023	09/13/2023	12/11/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/08/2024	11/08/2024	01/14/2025
US US	BIOSOLIDS UXO	ICIS-NPDES Biosolids Facility Data Unexploded Ordnance Sites	Environmental Protection Agency Department of Defense	10/13/2024 09/06/2023	10/16/2024 09/13/2023	10/23/2024 12/11/2023

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
HIS	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
NC	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environment, Health and Natural		07/01/2013	12/24/2013
NC	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environment, Health and Natural		07/01/2013	01/13/2014
NC	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Environment, Health and Natural		07/01/2013	12/20/2013

#### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **Candy Park Road**

Not Reported Pembroke, NC 28372

Inquiry Number: 7915712.5

March 07, 2025

## **The EDR-City Directory Image Report**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES. LLC OR ITS SUBSIDIARIES. AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT. INCIDENTAL. INDIRECT. SPECIAL. CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

#### **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 business directory data at approximately five year intervals.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

#### **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>	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2017	$\overline{\checkmark}$		Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$		Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995			<b>EDR Digital Archive</b>
1992			EDR Digital Archive

## **FINDINGS**

### TARGET PROPERTY STREET

Not Reported

Pembroke, NC 28372

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
CANDY PA	IRK RD		
2020	pg A1	EDR Digital Archive	
2017	pg A2	Cole Information	
2014	pg A3	Cole Information	
2010	pg A4	Cole Information	
2005	pg A5	Cole Information	
2000	pg A6	Cole Information	
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source

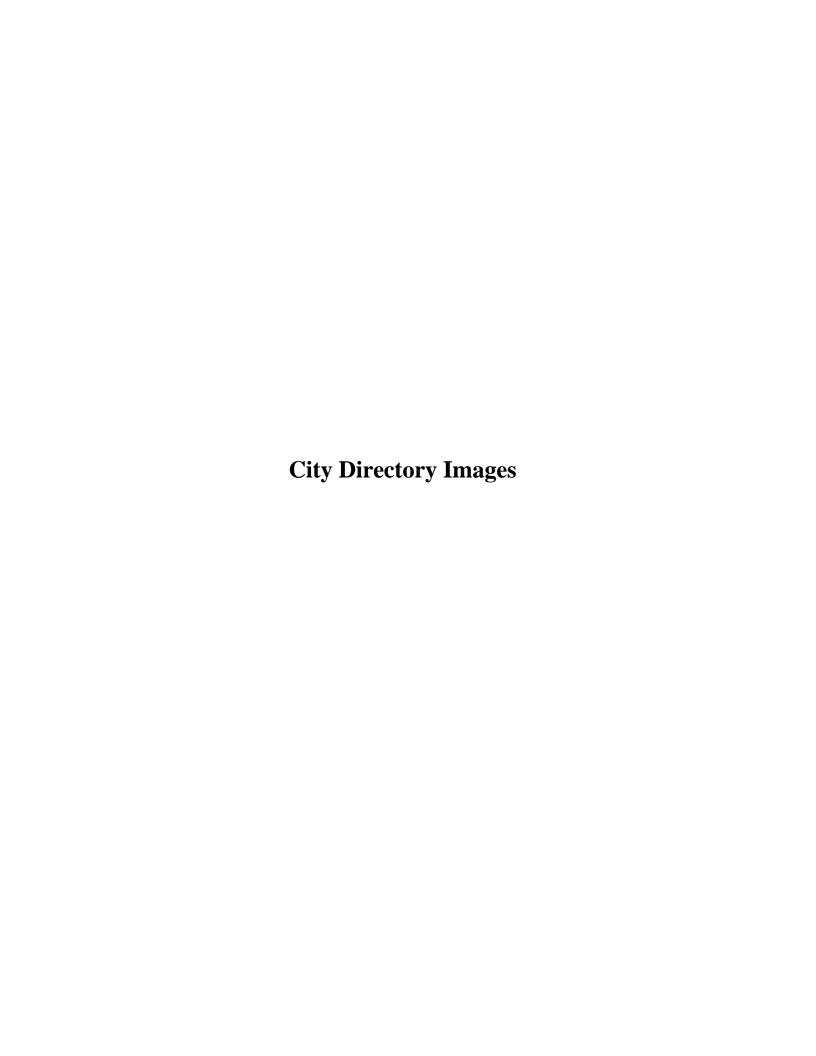
7915712-5 Page 2

## **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

7915712-5 Page 3



Target Street Cross Street Source

- EDR Digital Archive

		CANDI PARK KD	2020
367	APRIL ANTHONY		
301			
	SEDRICK MCARTI		
390	JOSH LOCKLEAR		
440	ERIC LOCKLEAR		
781	ROGER CLARK		
893	SHANELL DIAL		

Target Street **Cross Street** <u>Source</u> Cole Information

	<b>CANDY PARK RD</b>	2017
812 CONTINUUM DEESE & LOO DUKE CARDI HEALTHKEEI HEALTHKEEI POWERS DE SPEECH N P	JESSICA TRICIA F BRANDON	

	CANDI PARK RD 2014
100	BARTON, PATRICK C
114	ALLEN, EVELYN
138	LYLES, ANNETTE
156	BURRIS, DANIEL
170	OXENDINE, WILLIE
184	OCCUPANT UNKNOWN,
198	OCCUPANT UNKNOWN,
212	JOHNSON, KRISTIN D
242	BUTLER, PATRICIA F
258	OCCUPANT UNKNOWN,
265	FREEMAN, BOWMAN
299	FREEMAN, EARLIE B
330	EDWARDS, LEO
338	LOCKLEAR, JAMES A
360	BARTON, RICK
367	OCCUPANT UNKNOWN,
390	OCCUPANT UNKNOWN,
812	BELL JOSEPH MD FAAP
	DEESE & LOCKLEAR CHIROPRACTIC CENT
	DIXON MEDICAL SERVICES
	FLOYD LEIGH ELLEN PAC
	HEALTHKEEPERZ PHARMACY
	LOCKLEAR ARBUS PAC
	OXENDINE DINAH PAC
	PEMBROKE PEDIATRICS
	SOUTHEASTERN HEALTH
	SOUTHEASTERN LIFESTYLE CENTER FOR FI
	SOUTHEASTERN OUTPATIENT CENTER PEMBR
	SOUTHEASTERN URGENT CARE PEMBROKE
	SPEECH N PROGRESS INC

100	JAMES, GEARYLINE	
114	ALLEN, EVELYN	
138	LYLES, ANNETTE	
156	BURRIS, DANIEL	
170	LEDWELL, JERRY L	
184	LOCKLEAR, GERALDS	
198	OCCUPANT UNKNOWN,	
199	BLACKBURN, JOHN	
212	BLACKBURN, JOHN	
242	BUTLER, PATRICIA	
258	OCCUPANT UNKNOWN,	
265	FREEMAN, BOWMAN	
299	FREEMAN, BRUCE	
330	EDWARDS, LEO	
338	LOCKLEAR, JAMES A	
360	OCCUPANT UNKNOWN,	
367	OCCUPANT UNKNOWN,	
390	CHAVIS, LEVI	
440	LOCKLEAR, ERIC	
812	ATLANTIC DIAGNOSTIC CTR	
	DEESE & LOCKLEAR CHIROPRACTIC	
	EAST COAST IMAGING	
	HEALTHKEEPERZ PHARMACY	
	KOLSTAD CASSIE J	
	PEMBROKE PEDIATRICS	
	SOUTHEASTERN URGENT CARE	
	WACCAMAW IMAGING	

	CANDY PARK RD	2005
114 170 184 198 242 258 265 299 338 360 390 812	ALLEN, EVELYN LEDWELL, JERRY A OCCUPANT UNKNOWN, BERRY, ANGEL BUTLER, PATRICIA OCCUPANT UNKNOWN, FREEMAN, BOWMAN FREEMAN, EARLIE B LOCKLEAR, JAMES A LOCKLEAR, PATRICK N CHAVIS, LEVI JOSEPH T BELL MD LOCKLEAR, ARBUS P PEMBROKE PEDIATRICS WOMENS LIFE CENTER	

	CANDI PARK KD	2000
184 265 299 338 360 933	LOCKLEAR, EVELYN FREEMAN, BOWMAN FREEMAN, S LOCKLEAR, JAMES A BEHRENS, LINDA MALCOLM, DALTON	

Candy Park Road Not Reported Pembroke, NC 28372

Inquiry Number: 7915712.4

March 04, 2025

## **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

03/04/25

Site Name: Client Name:

Candy Park Road Hunt Environmental
Not Reported 3330 Saddletree Road
Pembroke, NC 28372 Lumberton, NC 28359
EDR Inquiry # 7915712.4 Contact: Cody Hunt



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hunt Environmental 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.#	25-0304500	Latitude:	34.664594 34° 39' 53" North
Project:	Candy Park Road	Longitude:	-79.184271 -79° 11' 3" West
-	·	UTM Zone:	Zone 17 North
		UTM X Meters:	666371.43
		<b>UTM Y Meters:</b>	3837348.53
		Elevation:	168.17' above sea level
Maps Provid	ed:		

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.
ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk or conditions in, on or at any property.

Copyright 2025 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

# Topo Sheet Key

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

# **2022 Source Sheets**



Pembroke 2022 7.5-minute, 24000

# 2019 Source Sheets



Pembroke 2019 7.5-minute, 24000

# 2016 Source Sheets



Pembroke 2016 7.5-minute, 24000

### 2013 Source Sheets



Pembroke 2013 7.5-minute, 24000

# Topo Sheet Key

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

# 2002 Source Sheets



Pembroke 2002 7.5-minute, 24000 Aerial Photo Revised 1981

# 1982 Source Sheets



Pembroke 1982 7.5-minute, 24000 Aerial Photo Revised 1981

# 1976 Source Sheets

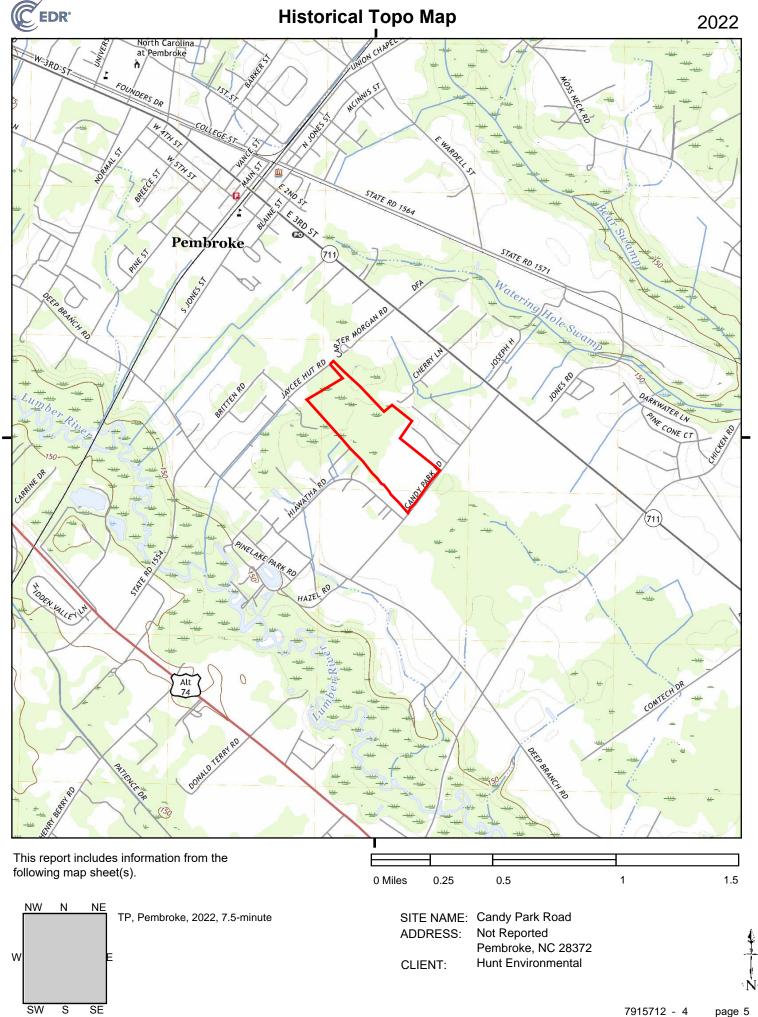


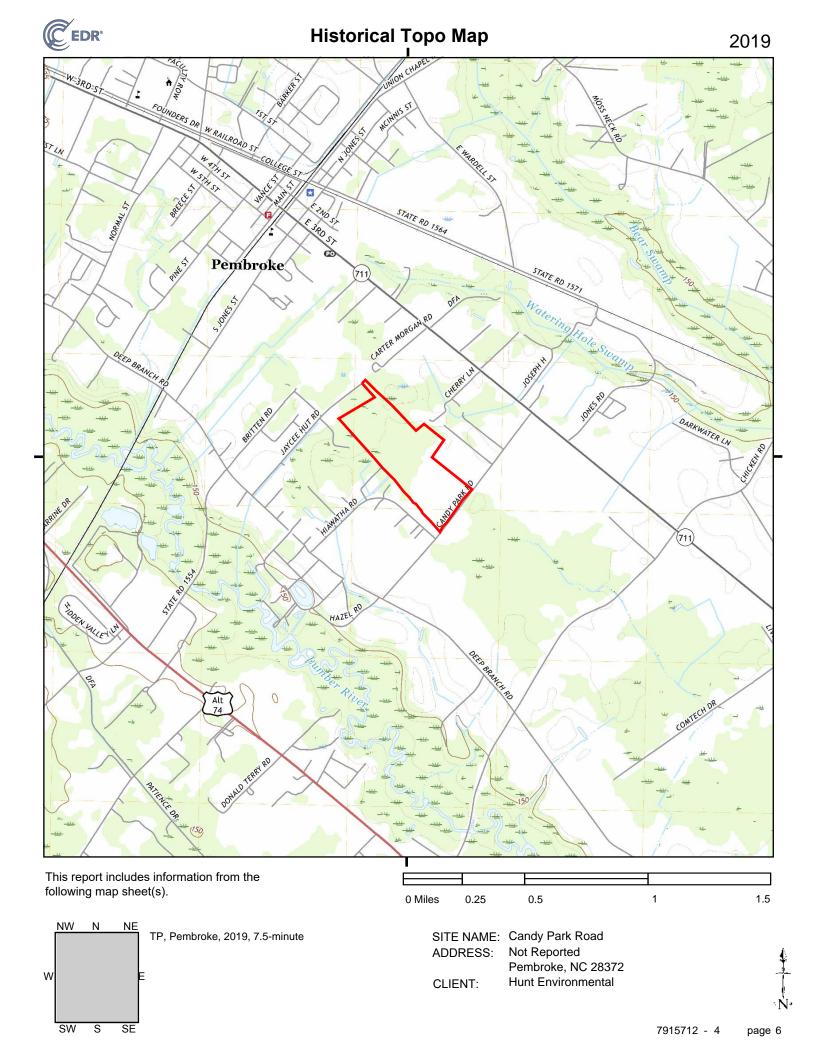
Pembroke 1976 7.5-minute, 24000 Aerial Photo Revised 1976

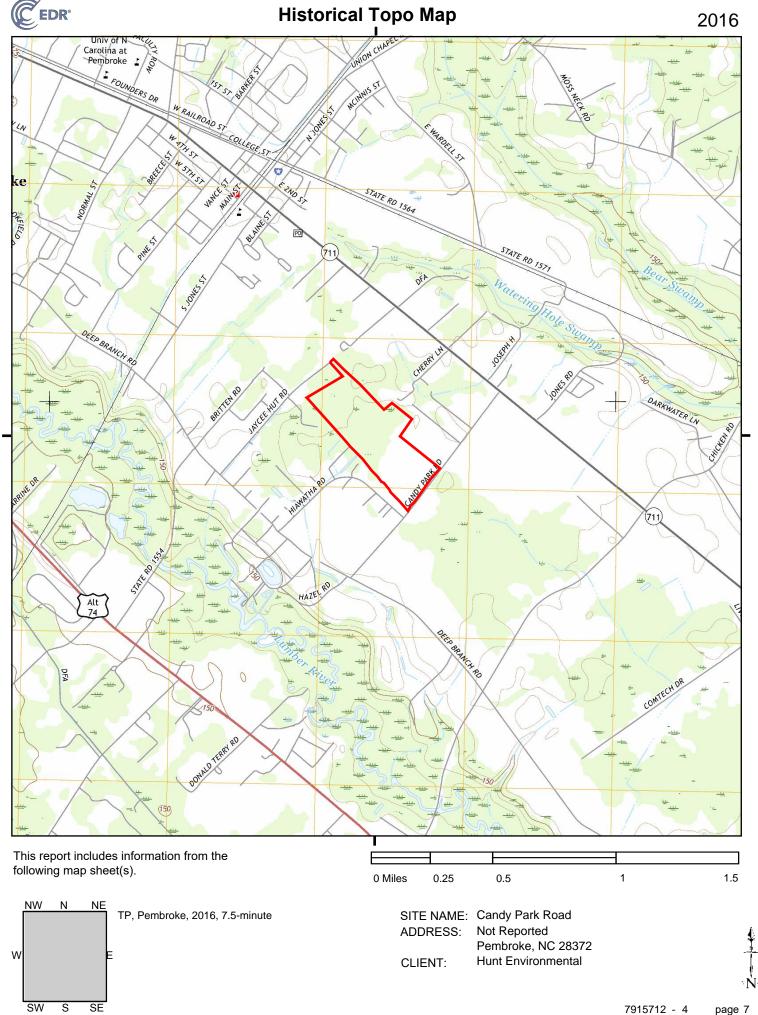
### 1972 Source Sheets

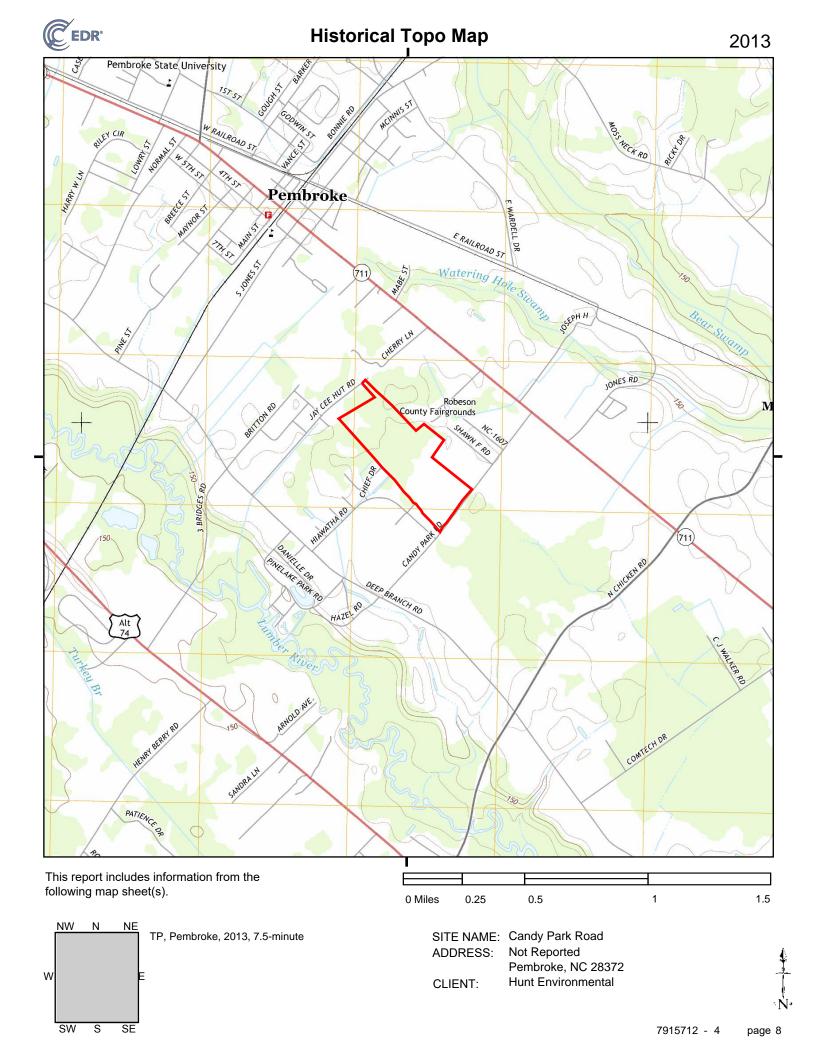


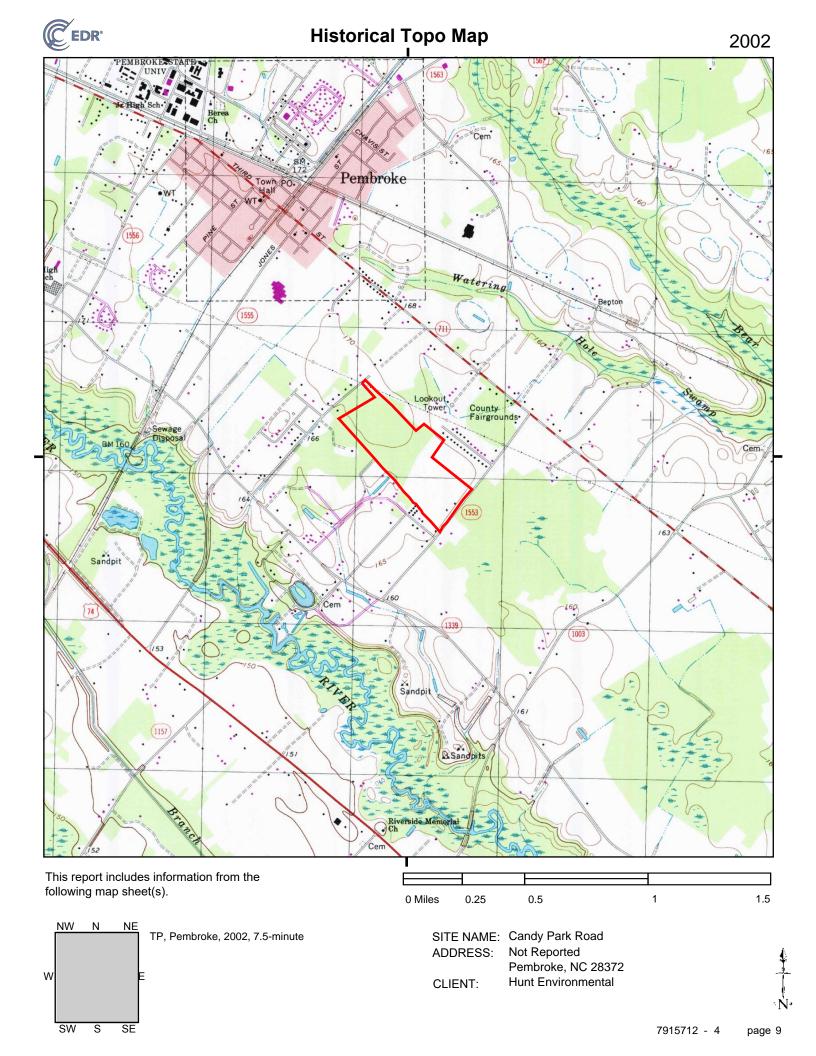
Pembroke 1972 7.5-minute, 24000 Aerial Photo Revised 1971

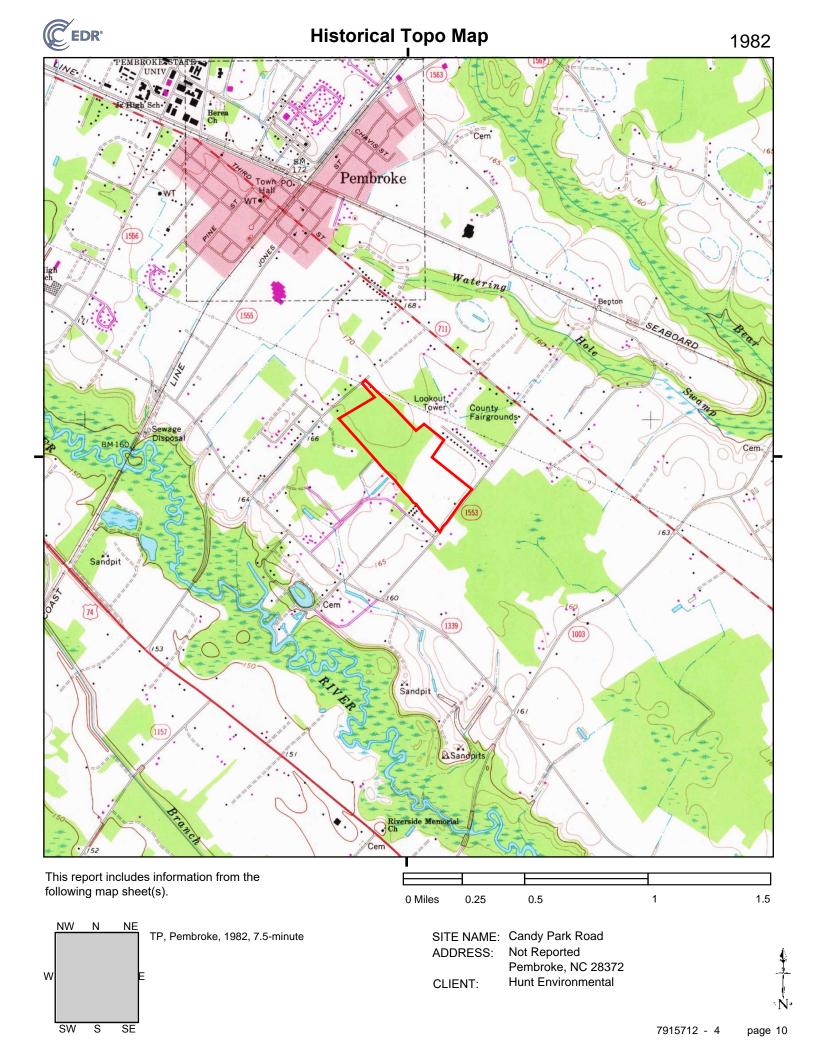








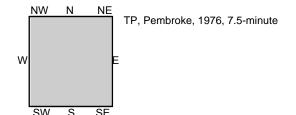








This report includes information from the following map sheet(s).



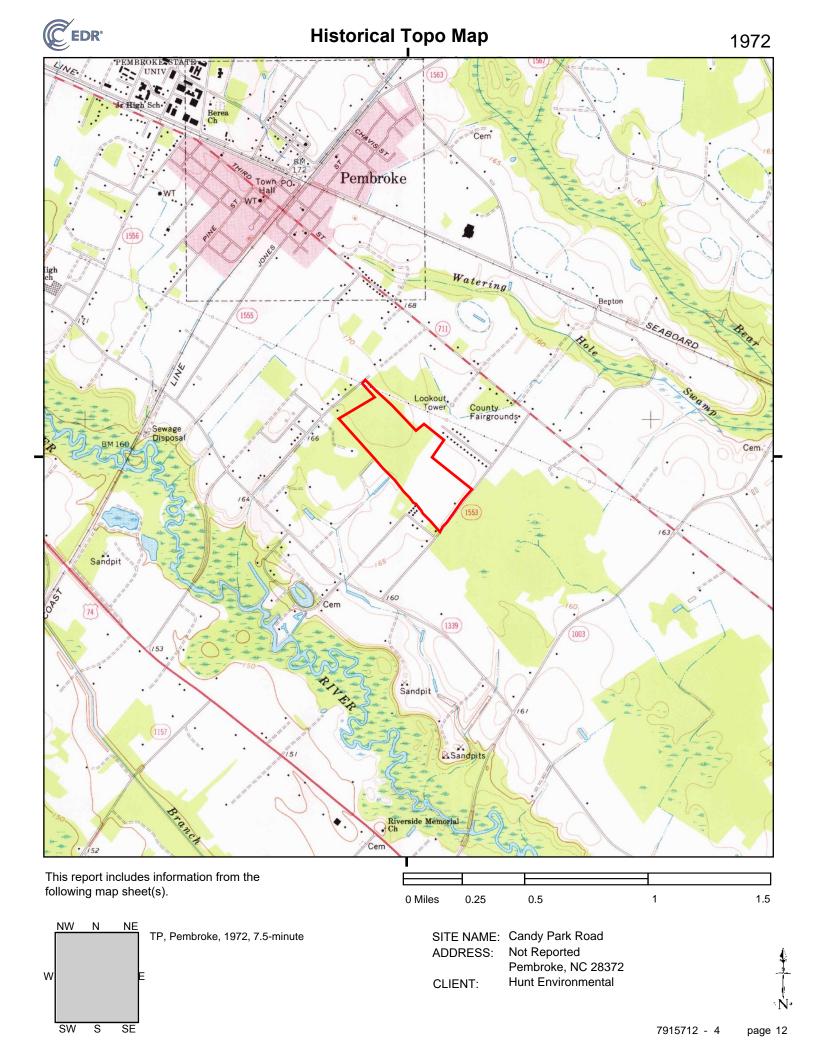


SITE NAME: Candy Park Road Not Reported ADDRESS:

Pembroke, NC 28372

CLIENT: **Hunt Environmental** 





Candy Park Road Not Reported Pembroke, NC 28372

Inquiry Number: 7915712.3

March 04, 2025

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

03/04/25

Site Name: Client Name:

Candy Park Road Hunt Environmental
Not Reported 3330 Saddletree Road
Pembroke, NC 28372 Lumberton, NC 28359
EDR Inquiry # 7915712.3 Contact: Cody Hunt



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hunt Environmental 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 # 39BC-41D3-835F

**PO#** 25-0304500

Project Candy Park Road

#### **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 #: 39BC-41D3-835F

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

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

Hunt Environmental (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property

Copyright 2025 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

# APPENDIX C REGULATORY RECORDS DOCUMENTATION

# **Candy Park Road**

Not Reported Pembroke, NC 28372

Inquiry Number: 7915712.2s

March 06, 2025

# The EDR Radius Map™ Report with GeoCheck®



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

# **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary.	ES1
Overview Map.	<b>2</b>
Detail Map.	<b> 3</b>
Map Findings Summary	4
Map Findings.	
Orphan Summary.	<b>23</b>
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched	PSGR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIFECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2025 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

NOT REPORTED PEMBROKE, NC 28372

#### **COORDINATES**

Latitude (North): 34.6645940 - 34° 39' 52.53" Longitude (West): 79.1842710 - 79° 11' 3.37"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 666375.2 UTM Y (Meters): 3837152.0

Elevation: 168 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50020784 PEMBROKE, NC

Version Date: 2022

# AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200930 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED PEMBROKE, NC 28372

Click on Map ID to see full detail.

MAP	CITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME JAMES CLARK (DBA DJ'	7617 HIGHWAY 711	LUST, IMD	ELEVATION Lower	DIRECTION 1854, 0.351, ENE
	`		,		,
A2	JAMES CLARK	ROUTE 2, BOX 138	UST FINDER, UST FINDER RELEASE	Lower	1854, 0.351, ENE
B3	LUMBEE DRIVE END LIF	UNKNOWN	US BROWNFIELDS, FINDS	Lower	1993, 0.377, North
B4	ALL ABOUT HAIR	713 E. THIRD ST.	US BROWNFIELDS, FINDS	Lower	2164, 0.410, North
5	PEMBROKE ELEMENTARY	1555 JONES ST.	LUST, UST	Lower	2531, 0.479, NW
6	PEMBROKE FARM HOME &	302 W 3RD ST	SHWS	Higher	5097, 0.965, NNW

# TARGET PROPERTY SEARCH RESULTS

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

# **DATABASES WITH NO MAPPED SITES**

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

### STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Supe	rfund) sites
NPL	
	Proposed National Priority List Sites
NPL LIENS	- Federal Superfund Liens
Lists of Federal Delisted N	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subje	ect to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Lists of Fordayal CERCLA a	itaa with NEDAD
Lists of Federal CERCLA s	
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facil	lities undergoing Corrective Action
CORRACTS	
CONNACTO	- Confective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
	· · · · · · · · · · · · · · · · · · ·
Federal institutional control	ols / engineering controls registries
LUCIS.	Land Use Control Information System
	•

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

NC HSDS..... Hazardous Substance Disposal Site

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... List of Solid Waste Facilities

OLI Old Landfill Inventory

DEBRIS...... Solid Waste Active Disaster Debris Sites Listing

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

Lists of state and tribal leaking storage tanks

LAST..... Leaking Aboveground Storage Tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

LUST TRUST..... State Trust Fund Database

Lists of state and tribal registered storage tanks

FEMA UST...... Underground Storage Tank Listing

UST..... Petroleum Underground Storage Tank Database

AST..... AST Database

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

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

Lists of state and tribal voluntary cleanup sites

VCP...... Responsible Party Voluntary Action Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF..... Solid Waste Facility Listing SWRCY...... Recycling Center Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI\_\_\_\_\_Open Dump Inventory
IHS OPEN DUMPS\_\_\_\_\_Open Dumps on Indian Land

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

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

Local Land Records

LIENS 2..... CERCLA Lien Information

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS...... Spills Incident Listing

SPILLS 90 SPILLS 90 data from FirstSearch SPILLS 80 data from FirstSearch

#### Other Ascertainable Records

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

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS..... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

MINES MRDS..... Mineral Resources Data System

FINDS......Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS TRIS..... List of PFAS Added to the TRI
PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR\_\_\_\_\_ PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS PROJECT..... NORTHEASTERN UNIVERSITY PFAS PROJECT

PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing

PFAS ECHO FIRE TRAIN.... Facilities in Industries that May Be Handling PFAS Listing PFAS PT 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing

BIOSOLIDS..... ICIS-NPDES Biosolids Facility Data UST FINDER..... UST Finder Database

E MANIFEST..... Hazardous Waste Electronic Manifest System

PFAS......PFAS Contamination Site Listing

AIRS..... Air Quality Permit Listing

ASBESTOS..... Asbestos Permits & Notifications Information

CCB...... Coal Ash Structural Fills (CCB) Listing

COAL ASH Coal Ash Disposal Sites
DRYCLEANERS Drycleaning Sites

Financial Assurance Information Listing

NPDES Facility Location Listing

PCSRP...... Petroleum-Contaminated Soil Remediation Permits

SEPT HAULERS..... Permitted Septage Haulers Listing UIC...... Underground Injection Wells Listing AOP..... Animal Operation Permits Listing

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of state- and tribal hazardous waste facilities

SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

A review of the SHWS list, as provided by EDR, and dated 11/27/2024 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PEMBROKE FARM HOME & Facility Id: NONCD0002988	302 W 3RD ST	NNW 1/2 - 1 (0.965 mi.)	6	22

### Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, and dated 10/04/2024 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
JAMES CLARK (DBA DJ' Incident Phase: CO Incident Number: 22355 Current Status: File Located in Archives	7617 HIGHWAY 711	ENE 1/4 - 1/2 (0.351 mi.)	A1	8	
PEMBROKE ELEMENTARY Incident Phase: FU Incident Number: 29576	1555 JONES ST.	NW 1/4 - 1/2 (0.479 mi.)	5	20	

Current Status: File Located in House

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/09/2024 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
LUMBEE DRIVE END LIF	UNKNOWN	N 1/4 - 1/2 (0.377 mi.)	В3	12
ALL ABOUT HAIR	713 E. THIRD ST.	N 1/4 - 1/2 (0.410 mi.)	B4	15

#### Records of Emergency Release Reports

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 10/04/2024 has revealed that there is 1 IMD site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JAMES CLARK (DBA DJ' Facility Id: 22355	7617 HIGHWAY 711	ENE 1/4 - 1/2 (0.351 mi.)	A1	8

#### Other Ascertainable Records

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

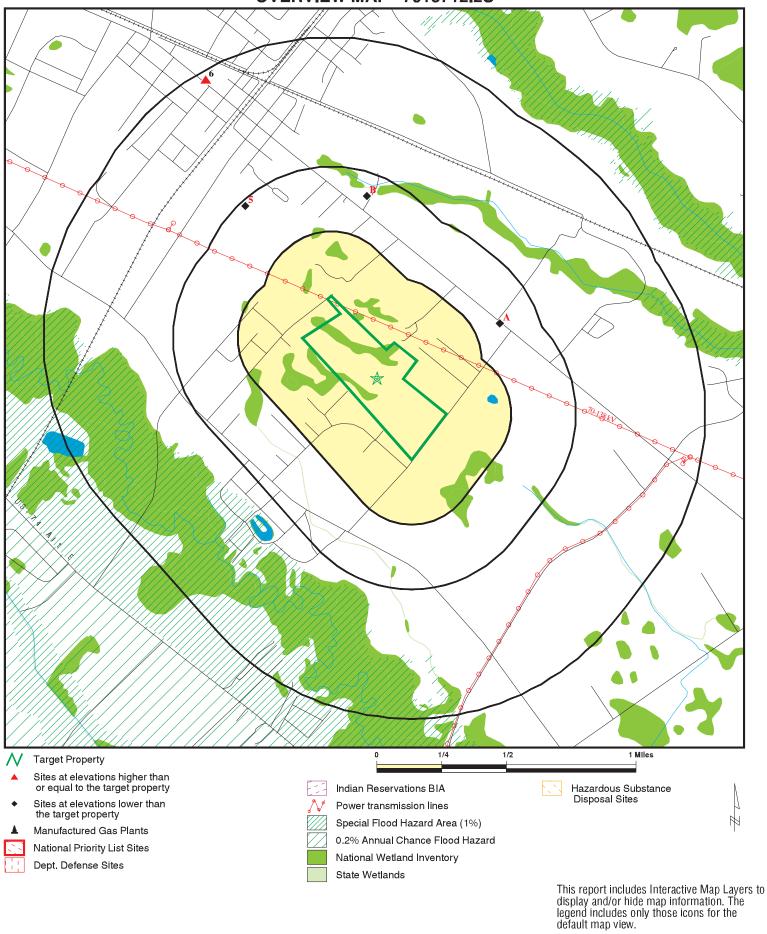
A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER RELEASE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JAMES CLARK	ROUTE 2, BOX 138	ENE 1/4 - 1/2 (0.351 mi.)	A2	11

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

Site Name	Database(s)
JAKES KWIK STOP 3 (WEST ROBESON GA	LUST
CHARLIE'S CONVENIENT STORE	LUST

# **OVERVIEW MAP - 7915712.2S**



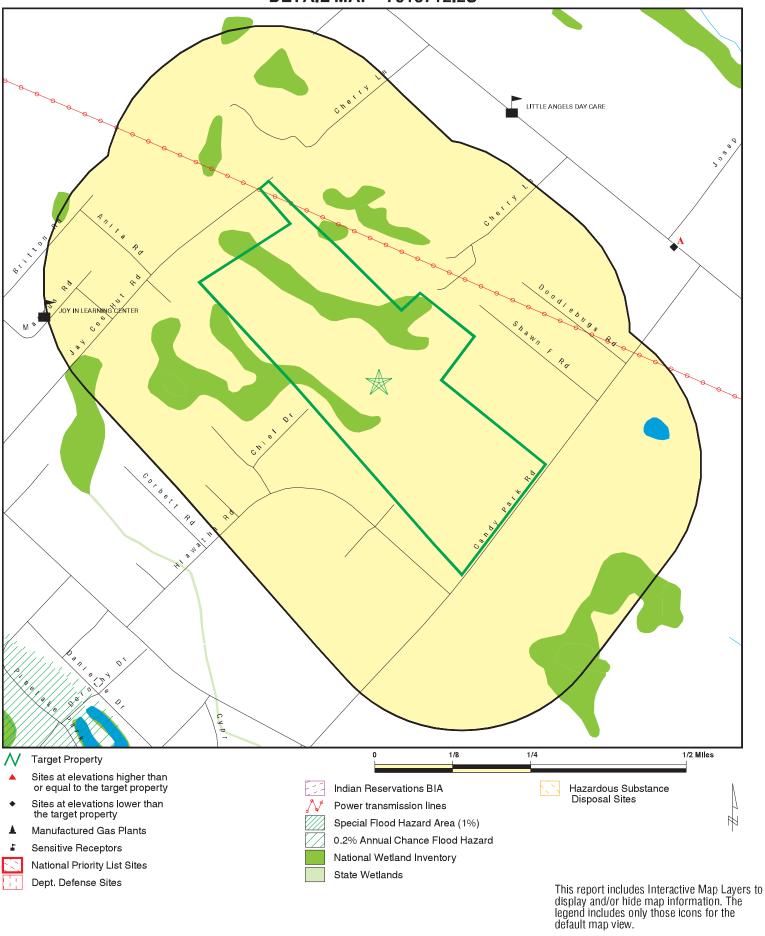
SITE NAME: Candy Park Road

ADDRESS: Not Reported
Pembroke NC 28372

LAT/LONG: 34.664594 / 79.184271

CLIENT: Hunt Environmental
CONTACT: Cody Hunt
INQUIRY #: 7915712.2s
DATE: March 06, 2025 3:01 pm

# **DETAIL MAP - 7915712.2S**



March 06, 2025 3:02 pm

Copyright © 2025 EDR, Inc. © 2015 TomTom Rel. 2015.

**Hunt Environmental** 

Cody Hunt

7915712.2s

CLIENT: CONTACT:

INQUIRY #:

DATE:

SITE NAME: Candy Park Road

Not Reported

Pembroke NC 28372

34.664594 / 79.184271

ADDRESS:

LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
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
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	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	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
NC HSDS	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
SHWS	1.000		0	0	0	1	NR	1
Lists of state and tribal la								
SWF/LF	0.500		0	0	0	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
	<del>`                                    </del>							
OLI DEBRIS LCID	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal le	eaking storag	ge tanks						
LUST LAST INDIAN LUST LUST TRUST	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	2 0 0 0	NR NR NR NR	NR NR NR NR	2 0 0 0
Lists of state and tribal r	egistered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal institution control / engineering control		es						
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and tribal v	oluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0
Lists of state and tribal b	rownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	2	NR	NR	2
Local Lists of Landfill / S Waste Disposal Sites	Solid							
HIST LF SWRCY 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	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL US CDL	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency R	Release Repo	orts						
HMIRS	0.001		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
SPILLS IMD	0.001 0.500		0	NR 0	NR 1	NR NR	NR NR	0 1
SPILLS 90	0.001		Ö	NŘ	NR	NR	NR	0
SPILLS 80	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Reco								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0 0	NR NR	NR NR	NR NR	NR NR	0
RAATS PRP	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0 0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		Õ	NR	NR	NR	NR	Ö
COAL ASH EPA	0.500		Ö	0	0	NR	NR	Ö
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS US MINES	0.001		0 0	NR	NR NR	NR	NR	0
ABANDONED MINES	0.250 0.250		0	0 0	NR NR	NR NR	NR NR	0 0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.230		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		Ő	NR	NR	NR	NR	Ö
FUELS PROGRAM	0.250		Ö	0	NR	NR	NR	Ö
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
PFAS PROJECT	0.250		0	0	NR	NR	NR	0		
PFAS NPDES	0.250		0	0	NR	NR	NR	0		
PFAS ECHO PFAS ECHO FIRE TRAIN	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0		
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0		
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0		
BIOSOLIDS	0.001		Õ	NR	NR	NR	NR	Ö		
UST FINDER	0.250		0	0	NR	NR	NR	0		
UST FINDER RELEASE	0.500		0	0	1	NR	NR	1		
E MANIFEST	0.250		0	0	NR	NR	NR	0		
PFAS	0.250		0	0	NR	NR	NR	0		
AIRS	0.001		0	NR	NR	NR	NR	0		
ASBESTOS	0.001		0	NR	NR	NR	NR	0		
CCB	0.500		0	0	0	NR	NR	0		
COAL ASH DRYCLEANERS	0.500 0.250		0 0	0 0	0 NR	NR NR	NR NR	0 0		
Financial Assurance	0.230		0	NR	NR NR	NR	NR	0		
NPDES	0.001		0	NR	NR	NR	NR	0		
PCSRP	0.500		Õ	0	0	NR	NR	Ö		
SEPT HAULERS	0.001		Ŏ	NR	NR	NR	NR	Ö		
UIC	0.001		0	NR	NR	NR	NR	0		
AOP	0.001		0	NR	NR	NR	NR	0		
EDR HIGH RISK HISTORICAL RECORDS										
EDR Exclusive Records										
EDR MGP	1.000		0	0	0	0	NR	0		
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0		
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0		
EDR RECOVERED GOVERNMENT ARCHIVES										
Exclusive Recovered Gov	vt Archives									
								_		
RGA HWS	0.001		0	NR	NR	NR	NR	0		
RGA LIST	0.001		0	NR NR	NR NR	NR NR	NR NR	0 0		
RGA LUST	0.001		U	INK	INK	INK	INK	U		
- Totals		0	0	0	6	1	0	7		

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 JAMES CLARK (DBA DJ'S SIGN) LUST S105764295 ENE 7617 HIGHWAY 711 IMD N/A

JAMES CLARK (DBA DJ'S SIGN)

1/4-1/2 PEMBROKE, NC 28372

0.351 mi.

1854 ft. Site 1 of 2 in cluster A

Relative: LUST: Lower Name:

 Actual:
 Address:
 7617 HIGHWAY 711

 161 ft.
 City, State, Zip:
 PEMBROKE, NC 28372

Facility ID: 00-0-000003289
UST Number: FA-1192

 UST Number:
 FA-1192

 Incident Number:
 22355

 Source Type:
 3

 Date Reported:
 12/06/1999

Closure Request: 2002-01-24 00:00:00

Closure Request: 2002-01-24 00:00: Close Out: 02/06/2002

Level Of Soil Cleanup Achieved: S1
# Of Supply Wells: 0
Commercial/NonCommercial UST Site: C
Risk Classification: L
Risk Class Based On Review: L

Corrective Action Plan Type: Not reported NOV Issue Date: 03/16/2001 Site Priority: Not reported

Phase Of LSA Req:

 Site Risk Reason:
 Not reported

 Land Use:
 RES

 MTBE:
 0

 MTBE1:
 Y

 Flag:
 0

 Flag1:
 0

LUR Filed: Not reported

GPS Confirmed: 31
Current Status: A

RBCA GW: Not reported

PETOPT: RPL: False CD Num: 243 Reel Num: 0 RPOW: False RPOP: False Error Flag: 0 Error Code: Ν Valid: False Testlat: Not reported Regional Officer Project Mgr: **KEC** 

Company: Not reported P102761020 S Min Quad: Not reported Not reported

LUST:

Incident Number: 22355
Last Modified: 6/7/2002
Incident Phase: CO
NOV Issued: Not report

NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
SOC Signed: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JAMES CLARK (DBA DJ'S SIGN) (Continued)

S105764295

**EDR ID Number** 

Reclassification Report:

RS Designation:

Closure Request Date:

Close-out Report:

Not reported
Not reported
2/6/2002

IMD:

Facility ID: 22355

Name: JAMES CLARK (DBA DJ'S SIGN)

 Address:
 7617 HIGHWAY 711

 City, State, Zip:
 PEMBROKE, NC

 Date Occurred:
 12/6/1999

 Submit Date:
 10/6/2000

Incident Desc: SOIL CONTAMINATION WAS DISCOVERED DURING UST REMOVAL

Not reported

Operator:
UST ID:
Not reported
Incident ID:
Not reported
Initials of UST Regional Contact:
Regional Office:
Responsible Party/Company Name:
JAMES CLARK
Not reported
Not reported
Not reported

Ownership: 4

Responsible Party Contact Name: Not reported

Operation: 6

Responsible Party Mailing Address:

Responsible Party City, State, Zip:

Ownership:

Operation Type:

Responsible Party County:

Responsible Party County:

Source:

Type:

Not reported

Commercial

Not reported

Leak-underground

GASOLINE/DIESEL

Location: 1

Petroleum Type: Not reported
Date Incident Reported: Not reported
Whether Tank is Commercial or Non Commercial: Not reported
Site Priority: U
Whether Tank is Regulated: Not reported
Priority Update: 10/6/2000
Notice of Regulatory Requirement: Not reported

Not reported Wells Affected: No Notice of Violation: Not reported Phase 1 or Phase 2: Not reported Num Affected: Not reported Site Priority: Not reported Facility Location: Current Risk Condition: Not reported Not reported Sampled By: Samples Include: Not reported Initial reported risk of incident (never changes): Not reported

5 Min Quad:

Intermediate Condition Present:

Latitude:

Longitude:

Use of Land, Industrial:

Corrective Action Plan Selected - up to 5:

RBCA:

Not reported

7.5 Min Quad:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JAMES CLARK (DBA DJ'S SIGN) (Continued)

S105764295

**EDR ID Number** 

Date Case Closed: Not reported Not reported Extent of Contamination: Number of Supply Wells Located on Property: Not reported MTBE in Well Y/N/U Yes, No or Unknown: Not reported Facility Phone Number: Not reported MTBE in Groundwater Y/N/U Yes, No or Unknown: Not reported Date Land Use Restriction Filed: Not reported Date Cleanup Initiated: Not reported Record Status: Not reported **RBCA GW Codes:** Not reported **RBCA GW:** Not reported Pollutant Type Present: Not reported Reference Number for Media Disk for Archived Record: Not reported RP Owner?: Not reported RP Operator?: Not reported RP Landowner?: Not reported Comments: Not reported

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Contact Phone: 9102761020 Owner Company: Not reported

Operator Address: 9840 MCCOLL ROAD
Operator City, State, Zip: LAURINBURG, NC 28352

Operator County: SCOTL

Material: Not reported

Qty Lost 1: Not reported

Qty Recovered 1: Not reported

Setting: 4
Risk Site: U

Priority Code: Not reported Dem Contact: KEC

Wells Contam:

Latitude Number:

Longitude Number:

Longitude Decimal:

Longitude Decimal:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not popted

Not popted

Not popted

Not popted

DWM

Agency: Status:

Facility ID: 22355

Last Modified: 2002-06-07 00:00:00

Incident Phase: CO

NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: 2002-02-06 00:00:00

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**A2 JAMES CLARK UST FINDER** 1028497571 **UST FINDER RELEASE ENE ROUTE 2, BOX 138** N/A

1/4-1/2 PEMBROKE, NC 28372 0.351 mi.

161 ft.

1854 ft. Site 2 of 2 in cluster A

UST FINDER: Relative:

Lower 586346 Object ID: NC00-0-0000003289 Facility ID: Actual:

Name: JAMES CLARK Address: ROUTE 2, BOX 138 City, State, Zip: PEMBROKE, NC 28372

Address Match Type: Postal Open USTs: 0 Closed USTs: 2 TOS USTs: 0

Population 1500ft: Not reported Private Wells 1500ft: Not reported Within 100yr Floodplain: Not reported Land Use: Not reported Within SPA: Not reported SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Not reported Not reported WHPA PWS Facility ID: WHPA Water Type: Not reported WHPA Facility Type: Not reported WHPA HUC12: Not reported Facility Status: Closed UST(s) Date of Last Inspection: Not reported

EPA Region:

Tribe: Not reported Coordinate Source: Geocode

X Coord: -79.1947079999999

34.680507 Y Coord: 34.680507 Latitude: -79.194708 Longitude:

**UST FINDER:** 

Object ID: 1330486

Facility ID: NC00-0-0000003289 Tank ID: NC00-0-0000003289\_2

Tank Status: Closed

Installation Date: 1964/01/01 16:00:01+00 Removal Date: 1999/12/02 15:59:59+00

Tank Capacity: 8000

Substances: Gasoline, Gas Mix

Tank Wall Type: Single

Object ID: 1330487

Facility ID: NC00-0-0000003289 Tank ID: NC00-0-0000003289\_1

Tank Status: Closed

1964/01/01 16:00:01+00 Installation Date: 1999/12/02 15:59:59+00 Removal Date:

Tank Capacity: 8000

Substances: Gasoline, Gas Mix

Tank Wall Type: Single

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JAMES CLARK (Continued) 1028497571

**UST FINDER RELEASE:** 

Object ID: 282600

Facility ID: NC00-0-000003289

Lust ID: NC13742

Name: JAMES CLARK (DBA DJ'S SIGN)

Address: 7617 HIGHWAY 711
City,State,Zip: PEMBROKE, NC 28372

Address Match Type: Not reported

Reported Date: 1999/12/06 15:59:59+00
Status: No Further Action
Substance: Not reported

Population within 1500ft: 109 Domestic Wells within 1500ft: 6

Land Use: Non-Developed

Within SPA: Yes

SPA PWS Facility ID: NC0378010\_29046

SPA Water Type: GU - Ground Water Under the Influence of Surcace Water

SPA Facility Type: WL - Well SPA HUC12: 30402031003

Within WHPA: No

WHPA PWS Facility ID:
WHPA Water Type:
WHPA Facility Type:
WHPA HUC12:
Not reported
Not reported

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 4

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: State

X Coord: -79.17576 Y Coord: 34.66749 Latitude: 34.66749

Longitude: -79.1757599999999

\_\_\_\_\_

B3 LUMBEE DRIVE END LIFT STATION US BROWNFIELDS 1016647560
North UNKNOWN FINDS N/A

1/4-1/2 PEMBROKE, NC 28372

0.377 mi.

1993 ft. Site 1 of 2 in cluster B

Relative: US BROWNFIELDS:

Lower Name: LUMBEE DRIVE END LIFT STATION

Actual: Address: Unknown

165 ft. City, State, Zip: PEMBROKE, NC 28372

Property ID: 62121
Property Alias: Not reported
Recipient Name: Pembroke, Town of
Grant Type: Petroleum
Property Number: Not reported

 Property Number:
 Not reported

 Parcel Size:
 0.02

 Latitude:
 34.6743

 Longitude:
 -79.1848

 Census Tract:
 37155960502

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **LUMBEE DRIVE END LIFT STATION (Continued)**

1016647560

State or Tribal Voluntary Response Program: Not reported Program Name: BF AA Activity Funded: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Activity Funded: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Contaminants REC: Not reported Contaminants Found at Actionable Level: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Not reported Contaminants Found Below Actionable Level: Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Climate Adapt Mitig - Planning or Assessment: Not reported Cooperative Agreement Number: 96460706

Start Date: 2007-05-24 00:00:00

Ownership Entity: Government Additional Institutional Controls Information: Not reported

Completion Date: 2008-01-04 00:00:00

Address of Data Sources (URL if available) 1: Not reported

Cleanup Required:

Indicates Cleanup/Treatment Tech Implemented: Not reported

Indicate whether Engineering Controls are in place:

Date Engineering Controls put into place:

ACRES Cleaned Up:

Section 128(a) State/Tribal:

Multipurpose - Cost Share Amount:

Institutional Controls Required: IC Category Proprietary Controls: Not reported Excavation and Disposal of Soils: Not reported Extraction of contaminants: Not reported IC Cat. Info. Devices: Not reported Removal of materials (tanks and piping, etc.): Not reported Not reported IC Cat. Gov. Controls: Reduction of Contam Bioremediation/Phytoremediation: Not reported IC Cat. Enforcement Permit Tools: Not reported Cleanup of structures: Not reported Not reported IC in place date: Additional Cleanup/Treatment Tech Info: Not reported Not reported IC in place: Address of Data Source (URL if available) 2: Not reported Indicate whether Engineering Controls are required: Not reported State/tribal program ID: Not reported Cover Technologies (e.g., Capping): Not reported Security (e.g., Guard, Fence): Not reported Immobilization Process: Not reported Engineering Barriers (e.g., Slurry Walls, Sheet): Not reported Not reported Other: Additional Engineering Controls Information: Not reported Address of Data Source (URL if available) 3: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

2.61

# **LUMBEE DRIVE END LIFT STATION (Continued)**

1016647560

**EDR ID Number** 

Cleanup - Cost Share Amount: Not reported RLF Loan - Total Loan Amount: Not reported RLF - Loan Signed Date: Not reported RLF Loan - Anticipated Repayment Start Date: Not reported RLF Loan - Anticipated Repayment End Date: Not reported Not reported RLF Loan - Interest Rate: RLF Loan - EPA Funds Used: Not reported Not reported Contaminant Cleanup: RLF Loan - Cost Share Used: Not reported Media Affected: Not reported RLF Loan - Program Income Used: Not reported Media Cleanup: Not reported RLF Loan - Discounted: Not reported RLF Loan - Discount Percentage: Not reported RLF Subgrant - Total Subgrant Amount: Not reported RLF Subgrant - Signed Date: Not reported RLF Subgrant - EPA Funds Used: Not reported RLF Subgrant - Cost Share Used: Not reported RLF Subgrant - Program Income Used: Not reported RLF Direct Cleanup - Total Funding Amt: Not reported Num. of cleanup and re-dev. jobs: Not reported RLF Direct Cleanup - Source of Funding: Not reported RLF Leveraged - Funding Source Type: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported RLF Leveraged - Entity Providing Funding: Not reported RLF Leveraged - Funding Amount: Not reported Cleanup Completion Doc - NFA Letter Received: Past use commercial acreage: Not reported NFA Letter Date Received: Not reported Past use industrial acreage: 0.02 Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: Future use greenspace acreage: Not reported Letter/Signed Report Date Received: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Cleanup Completion Doc- Other forms of Doc: Not reported Future use industrial acreage: Not reported Climate Adapt and Mitiga - Demo or Cleanup: Not reported ReDev Activity Funded: Not reported Amount of Funding Expended on this Activity 2: Not reported Number of Redevelopment Jobs Leveraged: Not reported Climate Adaptation and Mitigation Redevelopment: Not reported Radius: 0.5 Below Poverty Number: 317 Below Poverty Percent: 59.03 Meidan Income: 327 Meidan Income Number: 422 Meidan Income Percent: 78.58 Vacant Housing Number: 47 Vacant Housing Percent: 22.07 Unemployed Number:

FINDS:

Registry ID: 110038717083

**Unemployed Percent:** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **LUMBEE DRIVE END LIFT STATION (Continued)**

1016647560

## Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

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

**US BROWNFIELDS** 1023619073 **B4 ALL ABOUT HAIR** North 713 E. THIRD ST. **FINDS** N/A

PEMBROKE, NC 28372 1/4-1/2

0.410 mi.

2164 ft. Site 2 of 2 in cluster B **US BROWNFIELDS:** Relative:

Lower ALL ABOUT HAIR Name: Address: 713 E. Third St. Actual: City,State,Zip: PEMBROKE, NC 28372 164 ft.

Property ID: 108385 Property Alias: Not reported Recipient Name: Pembroke, Town of

Grant Type: Petroleum Property Number: 350901029 Parcel Size: 1.6 34.674852 Latitude: -79.18495 Longitude: Census Tract: 37155960502 State or Tribal Voluntary Response Program: Not reported

Program Name: BF

AA Activity Funded: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Activity Funded: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Contaminants REC: Not reported Contaminants Found at Actionable Level: Not reported Redev. Funding Source: Not reported

Redev. Funding Entity Name: Not reported Contaminants Found Below Actionable Level: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Not reported Climate Adapt Mitig - Planning or Assessment: Cooperative Agreement Number: 96460706

Start Date: 2007-03-01 00:00:00

Ownership Entity: Not reported Additional Institutional Controls Information: Not reported Completion Date: Not reported Address of Data Sources (URL if available) 1: Not reported

Map ID Direction Distance Elevation

EDR ID Number
Database(s) EPA ID Number

# ALL ABOUT HAIR (Continued)

1023619073

(00	
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation: IC Cat. Enforcement Permit Tools:	
Cleanup of structures:	Not reported Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup: RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Total Subgrant Amount.  RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

# **ALL ABOUT HAIR (Continued)**

1023619073

**EDR ID Number** 

Cleanup Completion Doc - NFA Letter Received: N

Past use commercial acreage:

Not reported

NFA Letter Date Received:

Past use industrial acreage:

Not reported

Not reported

Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: N

Future use greenspace acreage: Not reported Not reported Letter/Signed Report Date Received: Future use residential acreage: Not reported Future use commercial acreage: Not reported Cleanup Completion Doc- Other forms of Doc: Not reported Future use industrial acreage: Not reported Climate Adapt and Mitiga - Demo or Cleanup: Not reported ReDev Activity Funded: Not reported Amount of Funding Expended on this Activity 2: Not reported Number of Redevelopment Jobs Leveraged: Not reported Climate Adaptation and Mitigation Redevelopment: Not reported 0.5 Radius:

Below Poverty Number: 342 Below Poverty Percent: 58.86 Meidan Income: 353 Meidan Income Number: 457 Meidan Income Percent: 78.66 Vacant Housing Number: 51 Vacant Housing Percent: 22.16 **Unemployed Number:** 15 **Unemployed Percent:** 2.58

 Name:
 ALL ABOUT HAIR

 Address:
 713 E. Third St.

 City, State, Zip:
 PEMBROKE, NC 28372

Property Ilica: 108385

Property Alias: Not reported
Recipient Name: Pembroke, Town of
Grant Type: Petroleum
Property Number: 350901029

Parcel Size: 1.6
Latitude: 34.674852
Longitude: -79.18495
Census Tract: 37155960502
State or Tribal Voluntary Response Program: Not reported

Program Name: BF

Redevelopment Start Date:

AA Activity Funded: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Activity Funded: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Contaminants REC: Not reported Not reported Contaminants Found at Actionable Level: Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Contaminants Found Below Actionable Level: Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

**ALL ABOUT HAIR (Continued)** 

1023619073

**EDR ID Number** 

Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Climate Adapt Mitig - Planning or Assessment: Not reported Cooperative Agreement Number: 96460706 Start Date: Not reported Ownership Entity: Not reported Additional Institutional Controls Information: Not reported Completion Date: Not reported Address of Data Sources (URL if available) 1: Not reported Cleanup Required: Indicates Cleanup/Treatment Tech Implemented: Not reported Institutional Controls Required: IC Category Proprietary Controls: Not reported Excavation and Disposal of Soils: Not reported Extraction of contaminants: Not reported IC Cat. Info. Devices: Not reported Not reported Removal of materials (tanks and piping, etc.): IC Cat. Gov. Controls: Not reported Reduction of Contam Bioremediation/Phytoremediation: Not reported IC Cat. Enforcement Permit Tools: Not reported Cleanup of structures: Not reported IC in place date: Not reported Additional Cleanup/Treatment Tech Info: Not reported Not reported Address of Data Source (URL if available) 2: Not reported Indicate whether Engineering Controls are required: Not reported State/tribal program ID: Not reported Cover Technologies (e.g., Capping): Not reported Security (e.g., Guard, Fence): Not reported Immobilization Process: Not reported Engineering Barriers (e.g., Slurry Walls, Sheet): Not reported Other: Not reported Additional Engineering Controls Information: Not reported Address of Data Source (URL if available) 3: Not reported Indicate whether Engineering Controls are in place: Not reported Date Engineering Controls put into place: Not reported ACRES Cleaned Up: Not reported Section 128(a) State/Tribal: Not reported Multipurpose - Cost Share Amount: Not reported Cleanup - Cost Share Amount: Not reported RLF Loan - Total Loan Amount: Not reported RLF - Loan Signed Date: Not reported RLF Loan - Anticipated Repayment Start Date: Not reported RLF Loan - Anticipated Repayment End Date: Not reported RLF Loan - Interest Rate: Not reported RLF Loan - EPA Funds Used: Not reported Contaminant Cleanup: Not reported RLF Loan - Cost Share Used: Not reported Media Affected: Not reported Not reported RLF Loan - Program Income Used: Media Cleanup: Not reported RLF Loan - Discounted: Not reported RLF Loan - Discount Percentage: Not reported RLF Subgrant - Total Subgrant Amount: Not reported RLF Subgrant - Signed Date: Not reported RLF Subgrant - EPA Funds Used: Not reported RLF Subgrant - Cost Share Used: Not reported

RLF Subgrant - Program Income Used:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

Not reported

# **ALL ABOUT HAIR (Continued)**

1023619073

RLF Direct Cleanup - Total Funding Amt: Not reported Num. of cleanup and re-dev. jobs: Not reported RLF Direct Cleanup - Source of Funding: Not reported RLF Leveraged - Funding Source Type: Not reported Not reported Past use greenspace acreage: Past use residential acreage: Not reported RLF Leveraged - Entity Providing Funding: Not reported RLF Leveraged - Funding Amount: Not reported Cleanup Completion Doc - NFA Letter Received: Past use commercial acreage: Not reported NFA Letter Date Received: Not reported Past use industrial acreage: Not reported Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: Future use greenspace acreage: Not reported Letter/Signed Report Date Received: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Cleanup Completion Doc- Other forms of Doc: Not reported Future use industrial acreage: Not reported Climate Adapt and Mitiga - Demo or Cleanup: Not reported ReDev Activity Funded: Not reported Amount of Funding Expended on this Activity 2: Not reported Number of Redevelopment Jobs Leveraged: Not reported Climate Adaptation and Mitigation Redevelopment: Not reported Radius: 0.5 Below Poverty Number: 342 Below Poverty Percent: 58.86 Meidan Income: 353 Meidan Income Number: 457 Meidan Income Percent: 78.66 Vacant Housing Number: 51 Vacant Housing Percent: 22.16 Unemployed Number: 15 **Unemployed Percent:** 2.58

FINDS:

Registry ID: 110070068435

## Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PEMBROKE ELEMENTARY SCHOOL LUST U001198705
IW 1555 JONES ST. UST N/A

NW 1555 JONES ST. 1/4-1/2 PEMBROKE, NC 28372

0.479 mi. 2531 ft.

Relative: LUST:
Lower Name: PEMBROKE ELEMENTARY SCHOOL

 Actual:
 Address:
 1555 JONES STREET

 167 ft.
 City,State,Zip:
 PEMBROKE, NC 28372

 Facility ID:
 00-0-000019529

 UST Number:
 FA-3545

 Incident Number:
 29576

 Source Type:
 3

 Date Reported:
 01/14/2009

Date Reported: 01/14/2009
Closure Request: Not reported
Close Out: Not reported
Level Of Soil Cleanup Achieved: Not reported

# Of Supply Wells: 0
Commercial/NonCommercial UST Site: C
Risk Classification: L
Risk Class Based On Review: L

Corrective Action Plan Type:

Not reported
NOV Issue Date:
Not reported
Site Priority:
Not reported
Phase Of LSA Req:
Not reported
Site Risk Reason:
Not reported
Land Use:
RES
MTBE:
0

 MTBE:
 0

 MTBE1:
 N

 Flag:
 1

 Flag1:
 0

 LUR Filed:
 Not reported

GPS Confirmed: 30
Current Status: C

RBCA GW: Not reported

PETOPT: RPL: False CD Num: Reel Num: 0 RPOW: True RPOP: False Error Flag: 0 Error Code: Ν Valid: False Testlat: Not reported

Regional Officer Project Mgr: KEC

Company: PUBLIC SCHOOLS OF ROBESON CO

Telephone: 9106716000 5 Min Quad: Not reported

LUST:

ERR Type: Not reported UST Number: FA-3545 Facility Id: 29576

 Date Occurred:
 2008-10-28 00:00:00

 Date Reported:
 2009-01-14 00:00:00

Owner/Operator: Not reported

Ownership: 6
Operation Type: 4

**EDR ID Number** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# PEMBROKE ELEMENTARY SCHOOL (Continued)

U001198705

**EDR ID Number** 

Type: 4
Location: 8

Priority Update: Not reported

Wells Affected Y/N: N

Samples Include: Not reported

7#5 Minute Quad:

5 Minute Quad:
Pirf/Min Soil:
Release Code:
Source Code:
Not reported
Not reported
Not reported
Not reported

 Err Type:
 9

 Cause:
 7

 Source:
 G

 UST Number:
 P

LUST:

Incident Number: 29576
Last Modified: 8/21/2023
Incident Phase: FU

NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

UST:

Name: PEMBROKE ELEMENTARY SCHOOL

 Address:
 1555 JONES ST.

 City, State, Zip:
 PEMBROKE, NC 28372

 Facility Id:
 00-0-000019529

Contact: ROBESON COUNTY BOARD OF ED. Contact Address1: PO BOX 2909 - HWY 72 & 711

Contact Address2: Not reported

Contact City/State/Zip: LUMBERTON, NC 28359-2909

FIPS County Desc: Robeson
Latitude: 0
Longitude: 0

# Click here to access the North Carolina DEQ records for this facility:

Tank ld:

Tank Status: Removed
Installed Date: 05/08/1981
Perm Close Date: 05/11/2010
Product Name: Heating Oil/Fuel

Tank Capacity: 10000
Root Tank Id: Not reported
Main Tank: No

Compartment Tank: No Manifold Tank: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PEMBROKE ELEMENTARY SCHOOL (Continued)

U001198705

**EDR ID Number** 

Commercial: Yes Regulated: No

Other CP Tank:

Overfill Protection Name:

Spill Protection Name:

Leak Detection Name:

Decode for TCONS\_KEY:

Decode for PCONS\_KEY:

Decode for PSYS\_KEY:

Not reported

Single Wall Steel

Not reported

Unknown

6 PEMBROKE FARM HOME & GARDEN SHWS S120837456 NNW 302 W 3RD ST N/A

NNW 302 W 3RD ST 1/2-1 PEMBROKE, NC

1/2-1 PEMBROK 0 965 mi

0.965 mi. 5097 ft.

Relative: SHWS:

 Higher
 Name:
 PEMBROKE FARM HOME & GARDEN

 Actual:
 Address:
 302 W 3RD ST

 Actual:
 Address:
 302 W 3RD ST

 169 ft.
 City,State,Zip:
 PEMBROKE, NC

 EPAID:
 NONCD0002988

EPAID: NONCD00029 Lat/Longitude: Not reported Geolocation Method: Not reported

Click here to access the North Carolina DEQ records for this facility:

Name: PEMBROKE FARM HOME & GARDEN

 Address:
 302 W 3RD ST

 City,State,Zip:
 PEMBROKE, NC

 EPAID:
 NONCD0002988

 Lat/Longitude:
 34.681813 / -79.195872

Geolocation Method: ON SCREEN PLACEMENT ON GEOREFERENCED MAP

Click here to access the North Carolina DEQ records for this facility:

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PEMBROKE	S128649379	JAKES KWIK STOP 3 (WEST ROBESON GA	11549 DEEP BRANCH ROAD	28372	LUST
PEMBROKE	S128651405	CHARLIE'S CONVENIENT STORE	11549 DEEP BRANCH ROAD	28372	LUST

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

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

# STANDARD ENVIRONMENTAL RECORDS

## Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 12/19/2024 Source: EPA
Date Data Arrived at EDR: 01/02/2025 Telephone: N/A

Date Made Active in Reports: 01/21/2025 Last EDR Contact: 03/03/2025

Number of Days to Update: 19 Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/19/2024 Source: EPA
Date Data Arrived at EDR: 01/02/2025 Telephone: N/A

Date Made Active in Reports: 01/21/2025 Last EDR Contact: 03/03/2025

Number of Days to Update: 19 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/07/2025
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

## Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/19/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 19

Source: EPA Telephone: N/A

Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 04/07/2025 Data Release Frequency: Quarterly

## Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/20/2024 Date Data Arrived at EDR: 12/18/2024 Date Made Active in Reports: 12/20/2024

Number of Days to Update: 2

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 12/18/2024

Next Scheduled EDR Contact: 04/07/2025 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: 12/19/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 04/21/2025 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

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: 12/19/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 04/21/2025 Data Release Frequency: Quarterly

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 80

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

# Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: (404) 562-8651

Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 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: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

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

Date of Government Version: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

## Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2024 Date Data Arrived at EDR: 11/25/2024 Date Made Active in Reports: 02/18/2025

Number of Days to Update: 85

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 03/04/2025

Next Scheduled EDR Contact: 05/19/2025 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: 11/04/2024 Date Data Arrived at EDR: 11/15/2024 Date Made Active in Reports: 02/11/2025

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/18/2025

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

## US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/04/2024 Date Data Arrived at EDR: 11/15/2024 Date Made Active in Reports: 02/11/2025

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/18/2025

Next Scheduled EDR Contact: 06/02/2025

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/03/2024 Date Data Arrived at EDR: 12/11/2024 Date Made Active in Reports: 02/18/2025

Number of Days to Update: 69

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/11/2024

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

## Lists of state- and tribal (Superfund) equivalent sites

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority

List as well as those on the state priority list.

Date of Government Version: 08/09/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/05/2011

Number of Days to Update: 27

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-754-6580 Last EDR Contact: 01/09/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: No Update Planned

## Lists of state- and tribal hazardous waste facilities

SHWS: Inactive Hazardous Sites Inventory

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

Date of Government Version: 11/27/2024 Date Data Arrived at EDR: 12/04/2024 Date Made Active in Reports: 02/26/2025

Number of Days to Update: 84

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 03/04/2025

Next Scheduled EDR Contact: 06/16/2025 Data Release Frequency: Quarterly

#### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: List of Solid Waste Facilities

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

Date of Government Version: 11/04/2024 Date Data Arrived at EDR: 12/12/2024 Date Made Active in Reports: 03/04/2025

Number of Days to Update: 82

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 12/12/2024

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Varies

DEBRIS: Solid Waste Active Disaster Debris Sites Listing

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

Date of Government Version: 05/29/2024 Date Data Arrived at EDR: 06/18/2024 Date Made Active in Reports: 09/09/2024

Number of Days to Update: 83

Source: Department of Environmental Quality

Telephone: 919-707-8247 Last EDR Contact: 12/12/2024

Next Scheduled EDR Contact: 03/24/2025

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: 07/29/2024

Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 12/17/2024

Number of Days to Update: 76

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

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

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

Date of Government Version: 12/14/2023 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 07/02/2024

Number of Days to Update: 89

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025

Data Release Frequency: Varies

# Lists of state and tribal leaking storage tanks

LUST: Regional UST Database

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

Date of Government Version: 10/04/2024 Date Data Arrived at EDR: 10/29/2024 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 84

Source: Department of Environment and Natural Resources

Telephone: 919-707-8200 Last EDR Contact: 01/29/2025

Next Scheduled EDR Contact: 05/12/2025 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 10/25/2024 Date Data Arrived at EDR: 10/29/2024 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 84

Source: Department of Environment & Natural Resources

Telephone: 877-623-6748 Last EDR Contact: 01/29/2025

Next Scheduled EDR Contact: 05/12/2025 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025

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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 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: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

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

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

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

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

LUST TRUST: State Trust Fund Database

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

Date of Government Version: 09/13/2024 Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 12/16/2024

Number of Days to Update: 75

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 12/30/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Quarterly

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/12/2024 Date Data Arrived at EDR: 10/30/2024 Date Made Active in Reports: 01/14/2025

Number of Days to Update: 76

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

### UST: Petroleum Underground Storage Tank Database

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

Date of Government Version: 10/25/2024 Date Data Arrived at EDR: 10/29/2024 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 84

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 01/29/2025

Next Scheduled EDR Contact: 05/12/2025 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: 12/03/2024 Date Data Arrived at EDR: 12/05/2024 Date Made Active in Reports: 02/26/2025

Number of Days to Update: 83

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 03/05/2025

Next Scheduled EDR Contact: 06/23/2025 Data Release Frequency: Semi-Annually

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025

Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025

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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 04/28/2025

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 07/29/2024 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: 11/27/2024 Date Data Arrived at EDR: 12/04/2024 Date Made Active in Reports: 02/26/2025

Number of Days to Update: 84

Source: Department of Environmental Quality

Telephone: 919-508-8400 Last EDR Contact: 03/04/2025

Next Scheduled EDR Contact: 06/16/2025 Data Release Frequency: Quarterly

### Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/10/2024

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Varies

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

Date of Government Version: 11/27/2024 Date Data Arrived at EDR: 12/04/2024 Date Made Active in Reports: 02/26/2025

Number of Days to Update: 84

Source: Department of Environment and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 03/04/2025

Next Scheduled EDR Contact: 06/16/2025 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 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

## Lists of state and tribal brownfield sites

**BROWNFIELDS: Brownfields Projects Inventory** 

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

Date of Government Version: 08/01/2024 Date Data Arrived at EDR: 09/24/2024 Date Made Active in Reports: 11/19/2024

Number of Days to Update: 56

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 04/07/2025 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: 09/09/2024 Date Data Arrived at EDR: 09/11/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/12/2024

Next Scheduled EDR Contact: 03/24/2025 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: 01/31/2022 Date Data Arrived at EDR: 02/02/2022 Date Made Active in Reports: 04/29/2022

Number of Days to Update: 86

Source: Department of Environment & Natural Resources

Telephone: 919-707-8137 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Varies

HIST LF: Solid Waste Facility Listing A listing of solid waste facilities.

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

Number of Days to Update: 17

Source: Department of Environment & Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 01/19/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/23/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 12/09/2024

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 06/02/2025 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: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 06/02/2025 Data Release Frequency: Quarterly

## Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/19/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 04/07/2025 Data Release Frequency: Semi-Annually

# Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/10/2024 Date Data Arrived at EDR: 12/11/2024 Date Made Active in Reports: 02/27/2025

Number of Days to Update: 78

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/11/2024

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

SPILLS: Spills Incident Listing

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

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

Number of Days to Update: 80

Source: Department of Environment & Natural Resources

Telephone: 919-807-6308 Last EDR Contact: 02/26/2025

Next Scheduled EDR Contact: 06/16/2025 Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 10/04/2024 Date Data Arrived at EDR: 10/29/2024 Date Made Active in Reports: 01/22/2025

Number of Days to Update: 85

Source: Department of Environment and Natural Resources

Telephone: 877-623-6748 Last EDR Contact: 01/29/2025

Next Scheduled EDR Contact: 05/12/2025 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: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 10/01/2024 Date Data Arrived at EDR: 11/12/2024 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 70

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/11/2025

Next Scheduled EDR Contact: 05/26/2025 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/07/2025

Next Scheduled EDR Contact: 04/21/2025

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 12/30/2024

Next Scheduled EDR Contact: 04/14/2025

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/03/2025

Next Scheduled EDR Contact: 05/19/2025 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: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/20/2024

Number of Days to Update: 94

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025 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: 01/27/2025

Next Scheduled EDR Contact: 05/12/2025 Data Release Frequency: No Update Planned

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 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: 01/30/2025

Next Scheduled EDR Contact: 05/12/2025

### 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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/12/2024

Next Scheduled EDR Contact: 03/24/2025 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: 12/31/2023 Date Data Arrived at EDR: 02/11/2025 Date Made Active in Reports: 02/18/2025

Number of Days to Update: 7

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/11/2025

Next Scheduled EDR Contact: 05/26/2025 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/15/2024 Date Data Arrived at EDR: 10/16/2024 Date Made Active in Reports: 01/14/2025

Number of Days to Update: 90

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/15/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 01/29/2025 Date Data Arrived at EDR: 02/03/2025 Date Made Active in Reports: 02/27/2025

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 06/09/2025 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: 10/01/2024 Date Data Arrived at EDR: 10/23/2024 Date Made Active in Reports: 01/14/2025

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/09/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 05/12/2025 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 100

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/12/2024 Date Data Arrived at EDR: 10/17/2024 Date Made Active in Reports: 11/19/2024

Number of Days to Update: 33

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 01/09/2025

Next Scheduled EDR Contact: 04/28/2025 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: 12/31/2023 Date Data Arrived at EDR: 10/16/2024 Date Made Active in Reports: 01/14/2025

Number of Days to Update: 90

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 02/24/2025

Next Scheduled EDR Contact: 06/09/2025 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/24/2025

Next Scheduled EDR Contact: 06/09/2025 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency Telephone: 202-566-0517

Last EDR Contact: 01/30/2025

Next Scheduled EDR Contact: 05/12/2025 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: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/17/2024

Next Scheduled EDR Contact: 04/07/2025 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/04/2024 Date Data Arrived at EDR: 10/16/2024 Date Made Active in Reports: 12/06/2024

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/22/2025

Next Scheduled EDR Contact: 05/05/2025 Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2024 Date Data Arrived at EDR: 10/09/2024 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 93

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/30/2024

Next Scheduled EDR Contact: 04/14/2025 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/12/2024

Next Scheduled EDR Contact: 03/31/2025 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: 12/30/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/23/2025

Next Scheduled EDR Contact: 05/12/2025

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 02/12/2025 Date Data Arrived at EDR: 02/12/2025 Date Made Active in Reports: 02/27/2025

Number of Days to Update: 15

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/06/2025

Next Scheduled EDR Contact: 05/26/2025

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 03/03/2025

Next Scheduled EDR Contact: 04/07/2025

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

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

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

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 10/01/2024 Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 06/02/2025 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 11/01/2024 Date Data Arrived at EDR: 11/18/2024 Date Made Active in Reports: 02/11/2025

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/18/2025

Next Scheduled EDR Contact: 06/02/2025 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/02/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 50

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 06/02/2025 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 06/02/2025

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: 12/10/2024 Date Data Arrived at EDR: 12/11/2024 Date Made Active in Reports: 02/18/2025

Number of Days to Update: 69

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

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

Number of Days to Update: 88

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 02/26/2025

Next Scheduled EDR Contact: 06/16/2025 Data Release Frequency: Quarterly

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 06/02/2025 Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/11/2024 Date Data Arrived at EDR: 11/20/2024 Date Made Active in Reports: 02/18/2025

Number of Days to Update: 90

Source: EPA

Telephone: (404) 562-9900 Last EDR Contact: 02/25/2025

Next Scheduled EDR Contact: 06/09/2025 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/12/2025

Next Scheduled EDR Contact: 06/02/2025 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/06/2025

Next Scheduled EDR Contact: 04/21/2025 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: 12/21/2024 Date Data Arrived at EDR: 12/27/2024 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/27/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/08/2024 Date Data Arrived at EDR: 11/08/2024 Date Made Active in Reports: 01/14/2025

Number of Days to Update: 67

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/13/2025

Next Scheduled EDR Contact: 05/26/2025 Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

## PFAS TRIS: List of PFAS Added to the TRI

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

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

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

## PFAS ATSDR: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 01/16/2025

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

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

Date of Government Version: 12/13/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

# PFAS NPDES: Clean Water Act Discharge Monitoring Information

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/14/2025

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

# PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

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

Date of Government Version: 05/19/2023 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute

Telephone: N/A

Last EDR Contact: 12/05/2024

Next Scheduled EDR Contact: 03/17/2025 Data Release Frequency: Varies

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

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

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

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

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

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

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

Date of Government Version: 12/30/2024 Date Data Arrived at EDR: 01/02/2025 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 02/20/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

#### PCS: Permit Compliance System

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

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

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

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

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

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

Date of Government Version: 10/13/2024 Date Data Arrived at EDR: 10/16/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 01/14/2025

Next Scheduled EDR Contact: 04/28/2025 Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

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

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

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 02/06/2025

Next Scheduled EDR Contact: 05/19/2025 Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

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

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

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 02/06/2025

Next Scheduled EDR Contact: 05/19/2025 Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

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

Date of Government Version: 09/16/2024 Date Data Arrived at EDR: 09/17/2024 Date Made Active in Reports: 12/20/2024

Number of Days to Update: 94

Source: Environmental Protection Agency

Telephone: 833-501-6826 Last EDR Contact: 02/19/2025

Next Scheduled EDR Contact: 03/31/2025

Data Release Frequency: Varies

PFAS: PFAS Contamination Site Listing

List of PFAS facilities

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 08/21/2024 Date Made Active in Reports: 12/04/2024

Number of Days to Update: 105

Source: Department of Environmental Quality

Telephone: 919-707-8233 Last EDR Contact: 01/30/2025

Next Scheduled EDR Contact: 05/12/2025 Data Release Frequency: Varies

AIRS: Air Quality Permit Listing

A listing of facilities with air quality permits.

Date of Government Version: 12/02/2024 Date Data Arrived at EDR: 12/04/2024 Date Made Active in Reports: 02/26/2025

Number of Days to Update: 84

Source: Department of Environmental Quality

Telephone: 919-707-8726 Last EDR Contact: 03/04/2025

Next Scheduled EDR Contact: 06/16/2025

Data Release Frequency: Varies

ASBESTOS: Asbestos Permits & Notifications Information

Asbestos notification sites

Date of Government Version: 11/01/2024 Date Data Arrived at EDR: 11/12/2024 Date Made Active in Reports: 02/04/2025

Number of Days to Update: 84

Source: Department of Health & Human Services

Telephone: 919-707-5973 Last EDR Contact: 01/23/2025

Next Scheduled EDR Contact: 04/28/2025

Data Release Frequency: Varies

CCB: Coal Ash Structural Fills (CCB) Listing

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

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

Number of Days to Update: 49

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025

Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 11/04/2024 Date Data Arrived at EDR: 12/12/2024 Date Made Active in Reports: 03/04/2025

Number of Days to Update: 82

Source: Department of Environment & Natural Resources

Telephone: 919-807-6359 Last EDR Contact: 12/12/2024

Next Scheduled EDR Contact: 03/31/2025

Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

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

Date of Government Version: 09/23/2024 Date Data Arrived at EDR: 12/09/2024 Date Made Active in Reports: 02/27/2025

Number of Days to Update: 80

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/09/2024

Next Scheduled EDR Contact: 03/24/2025

Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

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

Date of Government Version: 10/25/2024 Date Data Arrived at EDR: 10/29/2024 Date Made Active in Reports: 01/21/2025

Number of Days to Update: 84

Source: Department of Environment & Natural Resources

Telephone: 919-733-1322 Last EDR Contact: 01/29/2025

Next Scheduled EDR Contact: 05/12/2025 Data Release Frequency: Quarterly

#### FIN ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 10/02/2012 Date Data Arrived at EDR: 10/03/2012 Date Made Active in Reports: 10/26/2012

Number of Days to Update: 23

Source: Department of Environmental & Natural Resources

Telephone: 919-508-8496 Last EDR Contact: 12/10/2024

Next Scheduled EDR Contact: 03/31/2025 Data Release Frequency: Varies

#### FIN ASSURANCE 3: Financial Assurance Information

Hazardous waste financial assurance information.

Date of Government Version: 12/02/2024 Date Data Arrived at EDR: 12/03/2024 Date Made Active in Reports: 02/26/2025

Number of Days to Update: 85

Source: Department of Environment & Natural Resources

Telephone: 919-707-8222 Last EDR Contact: 03/04/2025

Next Scheduled EDR Contact: 06/16/2025

Data Release Frequency: Varies

#### NPDES: NPDES Facility Location Listing

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

Date of Government Version: 10/07/2024 Date Data Arrived at EDR: 10/22/2024 Date Made Active in Reports: 01/10/2025

Number of Days to Update: 80

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 01/23/2025

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Varies

#### PCSRP: Petroleum-Contaminated Soil Remediation Permits

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

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

Number of Days to Update: 84

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025

Data Release Frequency: Varies

#### SEPT HAULERS: Permitted Septage Haulers Listing

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

Date of Government Version: 12/14/2023 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 07/02/2024

Number of Days to Update: 89

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 01/02/2025

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Varies

### UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 05/09/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 11/11/2024

Number of Days to Update: 75

Source: Department of Environment & Natural Resources

Telephone: 919-807-6412 Last EDR Contact: 02/27/2025

Next Scheduled EDR Contact: 06/09/2025 Data Release Frequency: Quarterly

AOP: Animal Operation Permits Listing

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

Date of Government Version: 11/04/2024 Date Data Arrived at EDR: 11/25/2024 Date Made Active in Reports: 11/27/2024

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 919-707-9129 Last EDR Contact: 11/25/2024

Next Scheduled EDR Contact: 03/17/2025

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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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.

Number of Days to Update: 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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

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 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: 11/04/2024 Date Data Arrived at EDR: 11/05/2024 Date Made Active in Reports: 01/27/2025

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/04/2025

Next Scheduled EDR Contact: 05/19/2025 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 04/14/2025 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/23/2025

Next Scheduled EDR Contact: 05/05/2025 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/06/2025

Next Scheduled EDR Contact: 04/21/2025 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/06/2025

Next Scheduled EDR Contact: 05/26/2025 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 02/26/2025

Next Scheduled EDR Contact: 06/16/2025 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service

Telephone: 703-358-2171

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

#### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

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

#### **TARGET PROPERTY ADDRESS**

CANDY PARK ROAD NOT REPORTED PEMBROKE, NC 28372

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 34.664594 - 34° 39' 52.54" Longitude (West): 79.184271 - 79° 11' 3.38"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 666375.2 UTM Y (Meters): 3837152.0

Elevation: 168 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 50020784 PEMBROKE, NC

Version Date: 2022

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

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

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

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

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

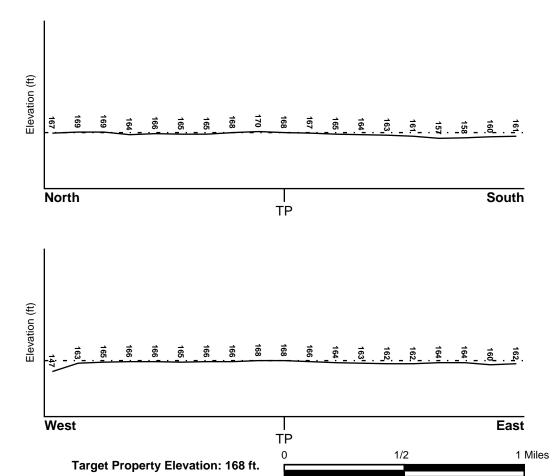
#### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

3710934300J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

3710933300J FEMA FIRM Flood data 3710934200J FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

PEMBROKE YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

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

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Stratified Sequence

System: Cretaceous Series: Washita Group

Code: IK3 (decoded above as Era, System & Series)

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

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: RAINS

Soil Surface Texture: sandy loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be

drained and are classified.

Soil Drainage Class: Poorly. Soils may have a saturated zone, a layer of low hydraulic

conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

	Soil Layer Information						
	Bou	ındary		Classification			Soil Reaction (pH)
Layer	Upper Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)		
1	0 inches	12 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 3.60
2	12 inches	40 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
3	40 inches	62 inches	sandy clay loam	Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
4	62 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60

#### OTHER SOIL TYPES IN AREA

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

Soil Surface Textures: loam

loamy sand fine sandy loam

sand

Surficial Soil Types: loam

loamy sand fine sandy loam

sand

Shallow Soil Types: sandy clay loam

clay sandy loam sand clay loam

Deeper Soil Types: sandy clay loam

clay loam sandy clay

loamy sand sand coarse sand

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
1	USGS40000882899	1/2 - 1 Mile NNW	

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<del></del>		

No PWS System Found

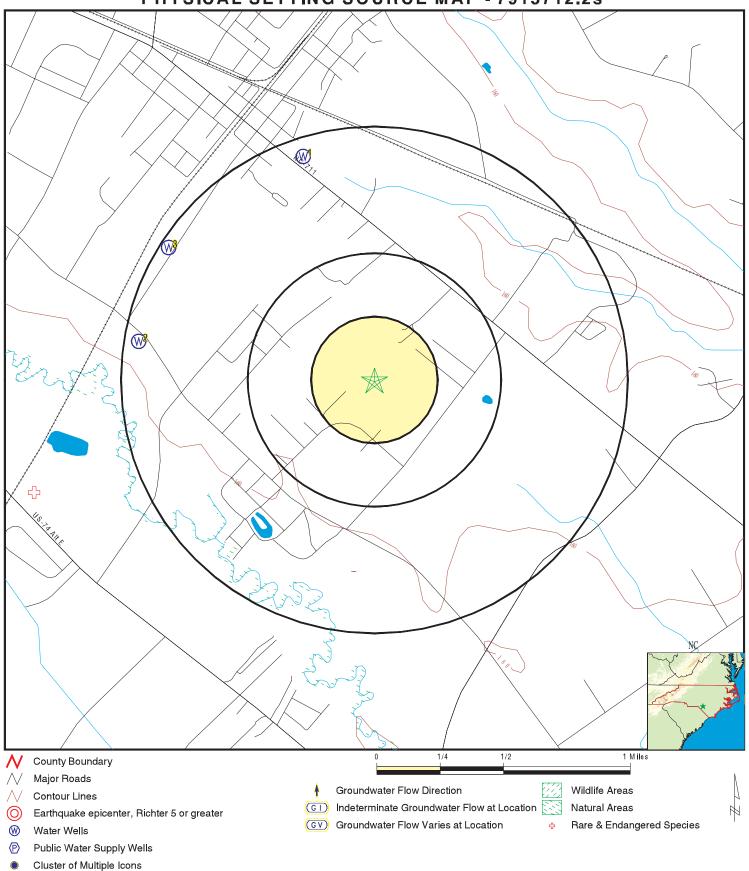
Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2 3	NC4000000018503 NC400000018502	1/2 - 1 Mile West 1/2 - 1 Mile WNW

#### OTHER STATE DATABASE INFORMATION

# PHYSICAL SETTING SOURCE MAP - 7915712.2s



SITE NAME: Candy Park Road ADDRESS: Not Reported

Pembroke NC 28372 LAT/LONG: 34.664594 / 79.184271 **Hunt Environmental** 

CLIENT: Hunt Environment CONTACT: Cody Hunt INQUIRY#: 7915712.2s

DATE: March 06, 2025 3:02 pm

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

Map ID Direction Distance

Elevation Database EDR ID Number

NNW **FED USGS** USGS40000882899

1/2 - 1 Mile Higher

> Organization ID: **USGS-NC**

Organization Name: USGS North Carolina Water Science Center Monitor Location: RB-026 PEMBROKE MUN 1 Well Type: 03040203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Black Creek Aquifer Aquifer Type: Not Reported

Construction Date: Well Depth: Not Reported 93

Well Hole Depth: Well Depth Units: Not Reported

Well Hole Depth Units: Not Reported

2 West

1/2 - 1 Mile Lower

WELLS:

Water System ID: NC0378020 Water System Name: PEMBROKE, TOWN OF

WS Activity Status: WS Federal Type: Active Community Primary Source: **Ground Water** Facility ID: W06 WELL #6 Facility Status: Active Facility Name: Facility Water Type: **Ground Water** Facility Availability: Permanent Units: FT

Well Depth: 200

Owner: PEMBROKE, TOWN OF

3 WNW NC400000018502 **NC WELLS** 

1/2 - 1 Mile Lower

WELLS:

Water System ID: NC0378020 Water System Name: PEMBROKE, TOWN OF

WS Activity Status: Active WS Federal Type: Community **Ground Water** Primary Source: Facility ID: W05 Facility Status: Active Facility Name: WELL #5 Facility Water Type: **Ground Water** Facility Availability: Permanent

Well Depth: 200 Units:

PEMBROKE, TOWN OF Owner:

**NC WELLS** 

NC400000018503

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

Map ID Direction Distance

Edr id:

Site id:

istance Database EDR ID Number

NC\_NHEO NC50008438

Elclass: Eostat:

A E Precision1:

Gisid:

91720

М

NC\_SNHA NC10003424

Acres: 406.63

Quality type: Not Reported

3424

NC50008438

Sitename:

Sig: Edr id: LUMBER RIVER/BEAR SWAMP AQUATIC HABITA

В

NC10003424

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

Num Results	Avg pCi/L	Min pCi/L	Max pCi/L
1	0.30	0.3	0.3

Federal EPA Radon Zone for ROBESON County: 3

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

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 28372

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.300 pCi/L Living Area - 1st Floor 100% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service

Telephone: 703-358-2171

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

North Carolina Public Water Supply Wells Source: Department of Environmental Health

Telephone: 919-715-3243

#### OTHER STATE DATABASE INFORMATION

North Carolina Wildlife Resources/Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Natural Heritage Occurrence Sites Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic) that have particular biodiversity significance.

A site's significance may be due to the presenceof rare species, rare or high quality natural communities, or other important ecological features.

#### **RADON**

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statiscal Data

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

#### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# APPENDIX D INTERVIEW DOCUMENTATION

# Site Manager Questionnaire

Name: Patrick HVN-1
Name: Patrick HUNT
Status:
Title: New Construction Manager
Organization: Lumbee Tribe of N.C.
Questions
1. During what time period were you the site manager of the property?
the 4/7/2025
2. What was type of business did you have at the property? Farming
3. Do you know the past uses of the property? Farming
A Do you know of an airis showingle that are present or an account at the
4. Do you know of specific chemicals that are present or once were present at the property?
5. Do you know of spills or other chemical releases that have taken place at the
property? NO
6. Do you know of any environmental cleanups that have taken place at the property? MC

7. Do you have any other knowledge or experience with the property that may be pertinent to the environmental professional? No 8. Is the property on public water/sewer? 9. Any other information: Name Patrick Hour Signature Patrol Hunt

# Phase I ESA Client Questionnaire

Project Site: Candy Park Site
Date of Interview: 4/7/2025
Date of Interview: 4/7/2025  Name: Patrick HUNT
Status:
Title: New Construction Manager
Organization: Lumbee Tnibe of NC
1.Do you know the past uses of the property? Farming
2. Do you know of specific chemicals that are present or once were present at the property? No
3. Do you know of spills or other chemical releases that have taken place at the property? $\mathcal{N}\mathcal{O}$
4. Do you know of any environmental cleanups that have taken place at the property? $\mathcal{N}\mathcal{O}$
5. Do you have any other knowledge or experience with the property that may be pertinent to the environmental professional? $NO$
Name: Patrol Hunt  Date: 4/7/2025

# **Government Official Questionnaire**

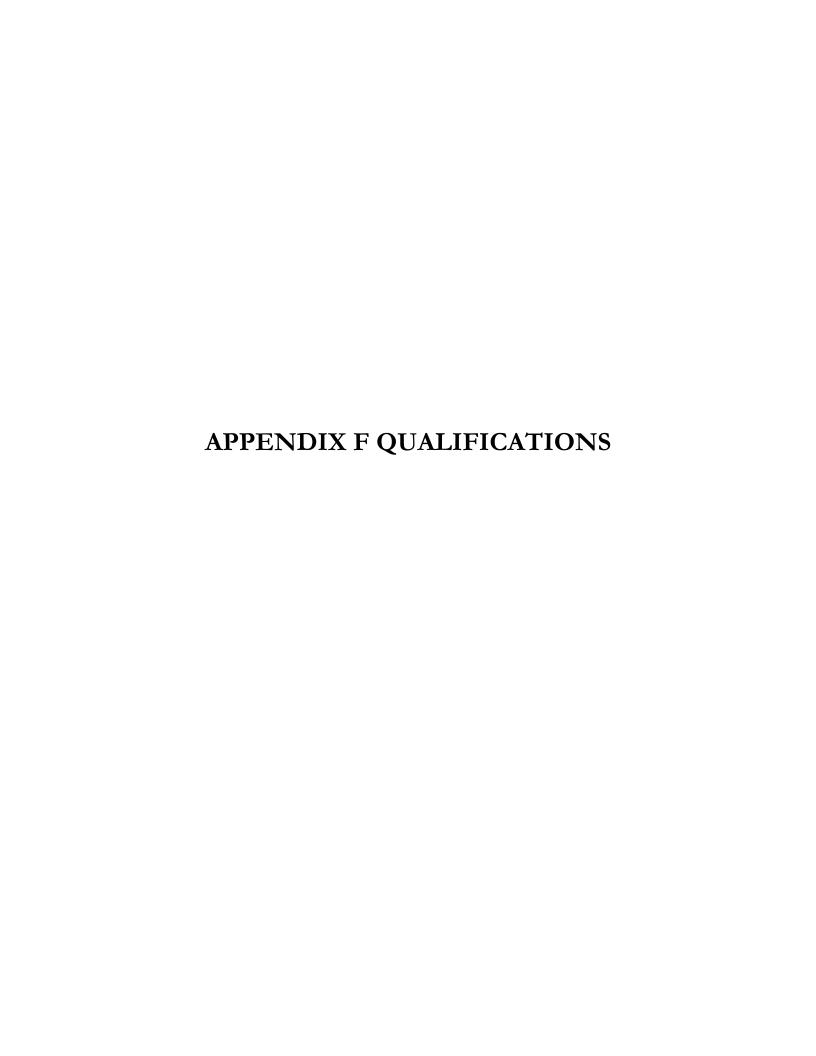
Date of	f Interview:	4-9-2025
Name:	Tyler Tho	mas
Title:	Town Mana	ger
Questi	ons	
1.	Do you kno	w the past uses of the property?
		No.
2. pro	nerty?	of specific chemicals that are present or once were present at the
2.	Do you knoproperty?	w of spills or other chemical releases that have taken place at the No.
3.	Do you know property?	w of any environmental cleanups that have taken place at the No.
4.	-	are of any environmental cleanup liens against the property that recorded under federal, tribal, state, or local law?  No.
5.	controls tha	are of any engineering controls, land use restrictions or institutional at are in place at the site and/or have been filed or recorded in a ler federal, tribal, state, or local law?
		No.
7.	Do you have	any other knowledge or experience with the property that may be

pertinent to the environmental professional?

No.

# APPENDIX E SPECIAL CONTRACTUAL CONDITIONS

There were no special terms or contractual conditions for this assessment.



# **Michael Cody Hunt**

PG, Project Geologist



Cody Hunt has been involved in the field of environmental management for the past six years, with extensive experience in the areas of groundwater management, environmental studies, and regulatory compliance. Responsibilities have included project management, nutrient and waste management plans, completion of NPDES permit applications, water quality assessments, regulatory compliance, environmental site assessments and surveys.

#### **Education**

B.S. in Geology, 2009, University of North Carolina at Charlotte , North Carolina

M.S. in Geology, 2011, North Carolina State University, Raleigh, North Carolina

## **Professional Registration**

Asbestos Inspector Certification

**Lead Inspector Certification** 

40-HR HAZWOPER Trained

Safety Supervisor Certification

Onsite Wastewater Contractor NC-Grade 2

#### **Professional Affiliations**

Association of Environmental and Engineering Geologists (AEG)

Geological Society of America (GSA)

Carolina's Geological Association

American Indian Science and Engineering Society (AISES)

# **Project Experience**

Cody Hunt is *HEA's* Staff Geologist and owner. He is responsible for environmental project management, with particular emphasis on environmental site assessments and risk assessments for residential, commercial, industrial or federal properties. Current projects involve assessing the potential for impacts of point source and non-point source contaminant migration in surface and groundwater environments including aquifers relied on for drinking water resources. Additionally, he has oversight for site characterization/remediation, hazardous material transport/disposal, and permitting and compliancy issues.

#### **Previous Work History**

Cody Hunt has been involved extensively in both academia and private sector environmental projects. His educational career involved numerous research studies, as well as a part-time lecturer in geological sciences. He performed water monitoring fieldwork under an NCDWQ grant, researching sediment fluxes caused by construction projects into at-risk streams and wetlands. He also was employed as a research scientist, funded by NSF, researching organic carbon inputs into marine sediments off the coast of New Zealand. Research as a result of his career has been cited and attributed in professional journals. His extensive field-work has allowed him to gain an understanding in surface/ground water sampling, coring techniques, analytical lab services, grant writing, and federal/state compliancy issues.

Cody Hunt has also served as a research scientist and graduate student at North Carolina State University.

# **ATTACHMENT 8:**

# **Endangered Species**

NCORR and USFWS Correspondence and USFWS Raleigh FO 10-Step Project Review Package

# Gievers, Andrea

From: Matthews, Kathryn (Kathy) <kathryn\_matthews@fws.gov>

**Sent:** Wednesday, September 17, 2025 10:26 AM

To: Gievers, Andrea Cc: Mann, Leigh

**Subject:** [External] NCORR - Candy Park Single Family Ownership (IPaC Code 2025-0122893)

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

#### Hi Andrea,

We appreciate your due diligence in providing this information. You have made "no effect" determinations for federally listed species on the referenced project. No further coordination with the Service is necessary.

I hope you have a good day,

Kathy Matthews Fish and Wildlife Biologist U.S. Fish and Wildlife Service 3916 Sunset Ridge Rd. Raleigh, NC 27607 Phone 984-308-0852





## Gievers, Andrea

**From:** Gievers, Andrea

Sent: Thursday, August 7, 2025 5:08 PM

To: Raleigh, FW4
Cc: Mann, Leigh

**Subject:** NCORR Candy Park - Section 7 Online Project Review Request – IPaC #2025-0122893

Attachments: NCORR USFWS No Effect Candy Park Pkg.pdf

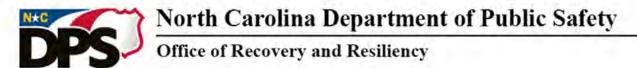
#### Hello:

The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant — Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable single-family housing project, Candy Park Single-Family Homeownership, located on Candy Park Road in Pembroke, NC 28372. Candy Park Single-Family Homeownership (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on a *former agricultural site* to be known as the Fire Town Village. The Subject Property consists of approximately 14 acres located on Candy Park Road in Pembroke, NC 28372. There will be *no tree clearing* performed for the proposed project. There are no critical habitats designated under USFWS or NMFS on or near the Subject Property. The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Please find attached the 10-step Project Review Package (IPaC #2025-0122893) with "no effect" determinations for listed species and/or proposed/ designated critical habitat "and a "no Eagle Act permit required" determination for the Bald Eagle. Thank you for your time and assistance!

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700



Josh Stein, Governor Eddie M. Buffaloe, Jr., Secretary

Pryor Gibson. Director

August 7, 2025

Mr. John Ellis U.S. Fish and Wildlife Service Raleigh ES Field Office P.O. Box 33726 Raleigh, NC 27636-3726

Sent Via Email: Raleigh@fws.gov

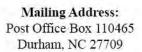
Leigh\_Mann@fws.gov

RE: Section 7 Online Project Review Request – *IPaC* #2025-0122893

NCORR - HUD CDBG-MIT Program Proposed Candy Park Single-Family Homeownership Candy Park Road Pembroke, Robeson County, NC 28372

Dear Mr. Ellis:

The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable single-family housing project, *Candy Park Single-Family Homeownership*, located on Candy Park Road in Pembroke, NC 28372. The Subject Property will consist of approximately 14 acres located on Candy Park Road in Pembroke, NC 28372 (Attachment 1). This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. The individual housing lots will be deeded to eligible homeowners upon closing. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. The proposed development will provide affordable housing for low- and middle-income tribal members in the local community. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-MIT NCORR Affordable Housing Development Fund Program for storm recovery activities in North Carolina.





The purpose of this letter is to provide the U.S. Fish and Wildlife Service – Raleigh ES Field Office (USFWS) notice of the proposed project and to document compliance with Section 7 of the Endangered Species Act (ESA) of 1973 (16 U.S.C. 1531-1544, 87 Stat. 884), as well as the Migratory Bird Treaty Act (MBTA) (16 U.S.C. 703–712) and the Bald and Golden Eagle Protection Act (BGEPA) (16 U.S.C. 668-668c, 54 Stat. 250), as amended.

We have reviewed the proposed project using the U.S. Fish and Wildlife Service's (USFWS) Raleigh Ecological Services' online 10-step process and made "no effect" determinations for listed species and/or proposed/designated critical habitat "and a "no Eagle Act permit required" determination for the Bald Eagle. Please find attached the 10-step Project Review Package prepared for the proposed project in accordance with all instructions provided, using the best available information to reach our conclusions.

According to the USFWS Information for Planning and Consultation (IPaC) Official Species List, there are a total of four proposed, threatened, and endangered species identified for the Subject Property including the Red-cockaded Woodpecker (Threatened), American Alligator (Threatened), Monarch Butterfly (Proposed Threatened), and Michaux's Sumac (Endangered). The NC NHP database query report identified no federal species, three State-protected species and two natural communities within a one-mile radius of the Subject Property. The USFWS IPaC and USFWS and NMFS Critical Habitat Mappers identified no critical habitats within the proposed project area. Also, the NC NHP database query report identified no records for rare species, important natural communities, natural areas, and/ or conservation/ managed areas within the proposed project boundary. There are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. There will be no tree clearing performed for the proposed project. The proposed project activities are not expected to generate excessive noise during the short-term construction work nor long-term operation. Short-term construction work will adhere to local noise control standards/regulations. Construction noise will be limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements. Thus, it is anticipated that only temporary impacts might occur during construction from noise.

Candy Park Single-Family Homeownership (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site known as the Fire Town Village. All units will be targeted for low-income and middle-income tribal members that are at or below 80 percent of the area median income (AMI) level and eligible for homeownership. These members will be offered financing of the cost of construction at 1% fixed interest rate financed over 30 years. There will also be designated housing units for veterans and those with physical disabilities. The Subject Property does not contain suitable habitat for the species identified in USFWS IPaC and NC NHP queries. The Subject Property consists of an approximately 14-acre agricultural field with frontage along Candy Park Road which will be updated in accordance with NC DOT. There are no trees on the Subject Property, thus, there will be no tree clearing (see Attachment 1A Site Visit Photographs – full original 81.03-acre parcel). There are no structures or culverts on or near the Subject Property that will be impacted through

the proposed project. The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. The proposed project would not jeopardize the continued existence of ESA species or destroy or adversely modify their critical habitat.

The enclosed project review package provides information about the species, critical habitat, and bald eagles considered in our review, and the species conclusions table included in the package identifies our determinations for the resources that may be affected by the proposed project. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

and Diques

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

## Attachment:

• 10-step Project Review Package



# United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

Raleigh Ecological Services Field Office 3916 Sunset Ridge Rd Raleigh, NC 27607

Phone: (919) 856-4520 Fax: (919) 856-4556

In Reply Refer To: 07/17/2025 12:33:41 UTC

Project Code: 2025-0122893 Project Name: Candy Park

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

#### To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.). If your project area contains suitable habitat for any of the federally-listed species on this species list, the proposed action has the potential to adversely affect those species. If suitable habitat is present, surveys should be conducted to determine the species' presence or absence within the project area. The use of this species list and/or North Carolina Natural Heritage program data should not be substituted for actual field surveys.

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered

species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

Project code: 2025-0122893

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

**Migratory Birds**: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see https://www.fws.gov/program/migratory-bird-permit/what-we-do.

It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/partner/council-conservation-migratory-birds.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

# Attachment(s):

Official Species List

# **OFFICIAL SPECIES LIST**

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Raleigh Ecological Services Field Office 3916 Sunset Ridge Rd Raleigh, NC 27607 (919) 856-4520

## **PROJECT SUMMARY**

Project code: 2025-0122893

Project Code: 2025-0122893 Project Name: Candy Park

Project Type: Residential Construction

Project Description: Candy Park Single-Family Housing (proposed project) involves new

construction of up to 31 single-family, affordable houses, with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure. The Subject Property consists of approximately

14 acres located on Candy Park Road in Pembroke, NC 28372.

#### **Project Location:**

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@34.6632179,-79.18167978193202,14z">https://www.google.com/maps/@34.6632179,-79.18167978193202,14z</a>



Counties: Robeson County, North Carolina

#### **ENDANGERED SPECIES ACT SPECIES**

Project code: 2025-0122893

There is a total of 4 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

#### **BIRDS**

NAME STATUS
Red-cockaded Woodpecker *Dryobates borealis* Threatened

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/7614">https://ecos.fws.gov/ecp/species/7614</a>

#### **REPTILES**

NAME STATUS

American Alligator *Alligator mississippiensis*No critical habitat has been designated for this species.

Species profile: <a href="https://ecos.fws.gov/ecp/species/776">https://ecos.fws.gov/ecp/species/776</a>

(Threatened)

#### **INSECTS**

NAME STATUS

Monarch Butterfly Danaus plexippus Proposed

There is **proposed** critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/9743

#### **FLOWERING PLANTS**

NAME STATUS

Michaux's Sumac Rhus michauxii

Endangered

Threatened

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/5217">https://ecos.fws.gov/ecp/species/5217</a>

#### **CRITICAL HABITATS**

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

Project code: 2025-0122893 07/17/2025 12:33:41 UTC

## **IPAC USER CONTACT INFORMATION**

Agency: State of North Carolina

Name: Andrea Gievers Address: P.O. Box 110465

Address Line 2: NCORR
City: Durham
State: NC
Zip: 27709

Email andrea@arcolaenv.com

Phone: 8456821700

Josh Stein, Governor
Pamela B. Cashwell
Secretary
Misty Franklin

Misty Franklin Deputy Director for Natural Heritage

NCNHDE-31250

July 17, 2025

Andrea Gievers NCORR P.O. Box 110465 Durham, NC 27709 RE: Candy Park

Dear Andrea Gievers:

The North Carolina Natural Heritage Program (NCNHP) appreciates the opportunity to provide information about natural heritage resources for the project referenced above.

Based on the project area mapped with your request, a query of the NCNHP database indicates that there are no records for rare species, important natural communities, natural areas, and/or conservation/managed areas within the proposed project boundary. Please note that although there may be no documentation of natural heritage elements within the project boundary, it does not imply or confirm their absence; the area may not have been surveyed. The results of this query should not be substituted for field surveys where suitable habitat exists. In the event that rare species are found within the project area, please contact the NCNHP so that we may update our records.

The attached 'Potential Occurrences' table summarizes rare species and natural communities that have been documented within a one-mile radius of the property boundary. The proximity of these records suggests that these natural heritage elements may potentially be present in the project area if suitable habitat exists. Tables of natural areas and conservation/managed areas within a one-mile radius of the project area, if any, are also included in this report.

If a Federally-listed species is found within the project area or is indicated within a one-mile radius of the project area, the NCNHP recommends contacting the US Fish and Wildlife Service (USFWS) for guidance. Contact information for USFWS offices in North Carolina is found here: <a href="https://www.fws.gov/our-facilities?type=%5B%22Conservation%20Office%22%5D&state\_name=%5">https://www.fws.gov/our-facilities?type=%5B%22Conservation%20Office%22%5D&state\_name=%5</a> <a href="mailto:B%22North%20Carolina%22%5D">B%22North%20Carolina%22%5D</a>.

Please note that natural heritage element data are maintained for the purposes of conservation planning, project review, and scientific research, and are not intended for use as the primary criteria for regulatory decisions. Information provided by the NCNHP database may not be published without prior written notification to the NCNHP, and the NCNHP must be credited as an information source in these publications. Maps of NCNHP data may not be redistributed without permission.

Also note that if a Dedicated Nature Preserve (DNP), Registered Natural Heritage Area (RHA), or a NC Land and Water Fund (NCLWF) Project or Conservation Agreement are documented near the project area, NCNHP or NCLWF staff may provide additional correspondence.

If you have questions regarding the information provided in this letter or need additional assistance, please contact the NCNHP at <a href="matural.heritage@dncr.nc.gov">natural.heritage@dncr.nc.gov</a>.

Sincerely, NC Natural Heritage Program

# Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Within a One-mile Radius of the Project Area Candy Park July 17, 2025 NCNHDE-31250

#### Element Occurrences Documented Within a One-mile Radius of the Project Area

Taxonomic	EO ID	Scientific Name	Common Name	Last	Element	Accuracy	Federal	State	Global	State
Group				Observation	Occurrence		Status	Status	Rank	Rank
				Date	Rank					
Dragonfly or	33769	Somatochlora	Coppery Emerald	2004-Pre	H?	5-Very		Significantly	G3G4	S1?
Damselfly		georgiana				Low		Rare		
Dragonfly or	33789	Triacanthagyna trifida	Phantom Darner	2004-Pre	H?	5-Very		Significantly	G5	S1
Damselfly						Low		Rare		
Freshwater Fis	h31557	Cyprinella leptocheilus	Siouan Thinlip Chub	2011-09-20	E	3-Medium		Special	G2	S2
								Concern		
Natural	27514	Blackwater		2010	В	3-Medium			G3G4	S2S3
Community		Bottomland								
		Hardwoods (High								
		Subtype)								
Natural	27513	CypressGum Swamp		2010	В	3-Medium			G4?	S4
Community		(Blackwater Subtype)								

#### Natural Areas Documented Within a One-mile Radius of the Project Area

Site Name	Representational Rating	Collective Rating
Middle Lumber River Swamp	R3 (High)	C4 (Moderate)
LBR/Lumber River-Bear Swamp Aquatic Habitat	R1 (Exceptional)	C3 (High)

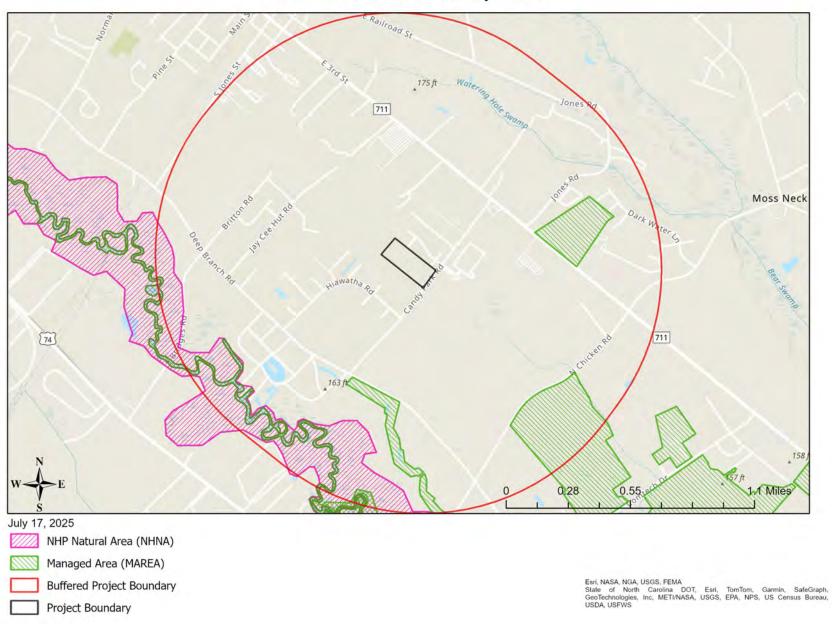
#### Managed Areas Documented Within a One-mile Radius of the Project Area

Managed Area Name	Owner	Owner Type
Robeson County Open Space	Robeson County	Local Government
Town of Pembroke Open Space	Town of Pembroke	Local Government
Lumber State Natural and Scenic River	NC DNCR, Division of Parks and Recreatio	n State
NC DEQ Stewardship Program Easement - UT To	NC DEQ, Stewardship Program	State
_, _, _, _, _, _, _, _, _, _, _, _, _, _		

The Lumber River

Definitions and an explanation of status designations and codes can be found at <a href="https://ncnhde.natureserve.org/help">https://ncnhde.natureserve.org/help</a>. Data query generated on July 17, 2025; source: NCNHP, Spring (April) 2025. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.

# NCNHDE-31250: Candy Park



#### **Species Conclusions Table**

Project Name:	Candy Park
•	

Date: 8/3/2025

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Red-cockaded Woodpecker	No suitable habitat present	No effect	Cleared agricultural field with no trees.
American Alligator	No suitable habitat present	No effect	No marshes, wetlands, lakes or ponds present.
Monarch Butterfly	No suitable habitat present	No effect	Cleared agricultural field.
Michaux's Sumac	No suitable habitat present	No effect	Cleared agricultural field.
Bald Eagle	Unlikely to Disturb	No eagle act permit required	No tree clearing. Lumbee River is approximately 1 mile west of the site. The next closest large bodies of water are approximately 4.8 miles to the north & south of the subject property.

Acknowledgement: I agree that the above information about my proposed project is true. I used all of the provided resources to make an informed decision about impacts in the immediate and surrounding areas.

Under Diener	8/3/2025
Signature /Title	Date

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



0 0.05 0.1 0.2 km

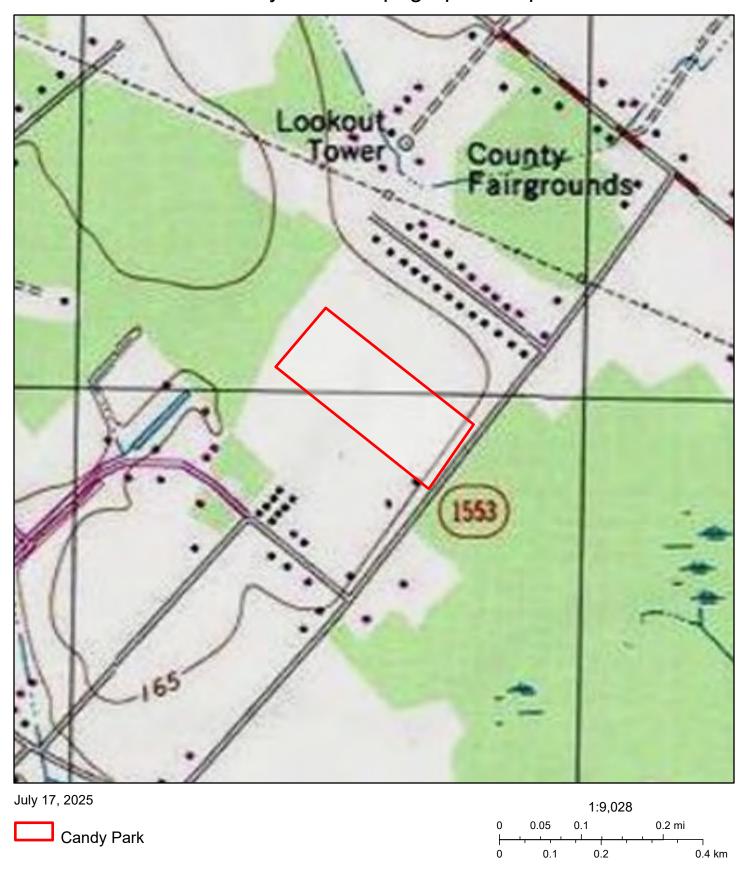
Candy Park

0.06

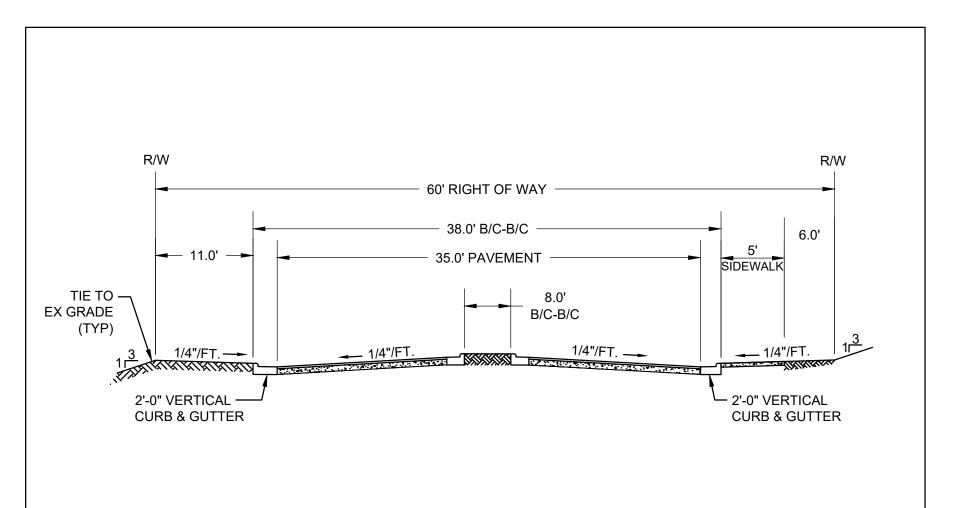
0.12 mi

0.03

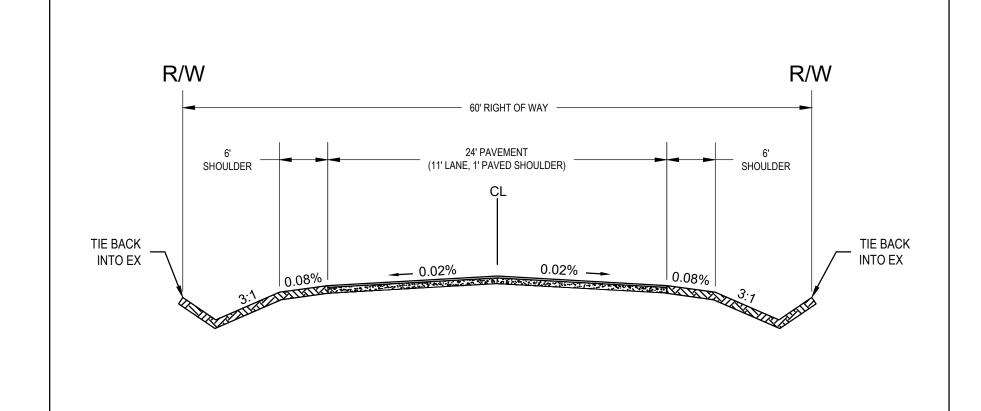
# Candy Park - Topographic Map



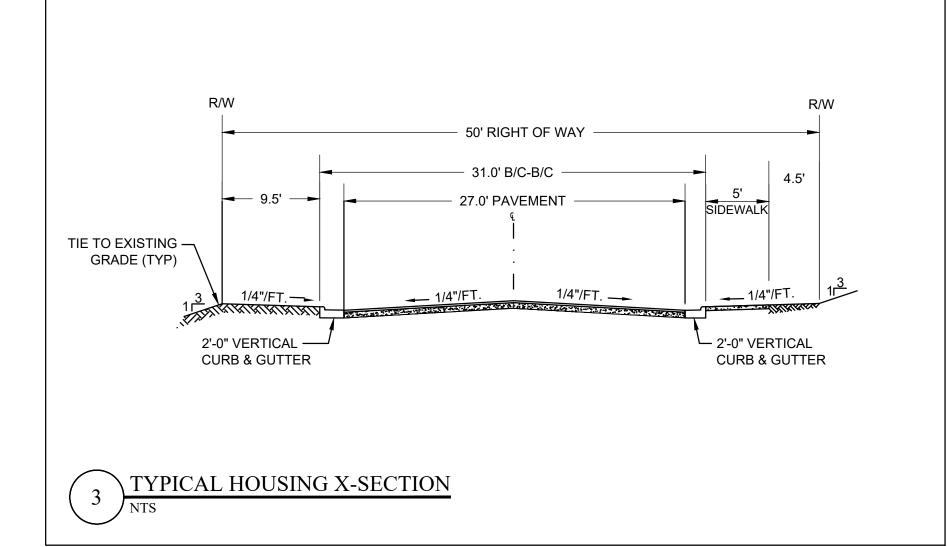
Know what's **below. Call** before you dig.



# 1 TYPICAL ENTRY MEDIAN X-SECTION



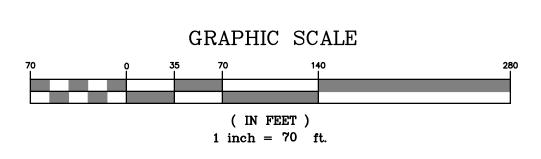
# 2 TYPICAL ROAD/STREET X-SECTION



## SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







TOTAL ACREAGE:	## ACRES
EXISTING ZONING:	R-8
EXISTING USE:	VACANT
COUNTY:	ROBESON
TOWNSHIP:	PEMBROKE
FIRE DISTRICT:	PEMBROKE
TAX PARCEL:	#######################################

## MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FΤ
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FΤ
MIN. SIDE YARD:	15	FΤ
MIN. REAR YARD:	30	FΤ
MAX. BUILDING HEIGHT:	50	FΤ
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FΤ

## BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### S
END USE DISTRICT:	(USE)
END USE:	(USF)

## PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE TOTAL REQUIRED	## SPACE/ ## SF ## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENEDAL NOTES

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOF TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

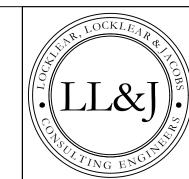
  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.

  12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

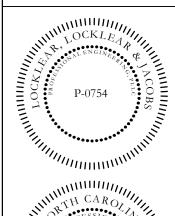
# CONSTRUCTION NOTES

- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

	SITE ITEM				
SYM.	ITEM	REFERENCE / NOTES			
A	(STRUCTURE INFO)	##			
В	(STRUCTURE INFO)	##			
C	(STRUCTURE INFO)	##			
1	(STRUCTURE INFO)	##			
2	(STRUCTURE INFO)	##			
3	(STRUCTURE INFO)	##			



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



ENGINEER.

NDY PARK ROAD SUBDIVIS 621 CANDY PARK ROAD PEMBROKE, NC 28372

SITE PLAN

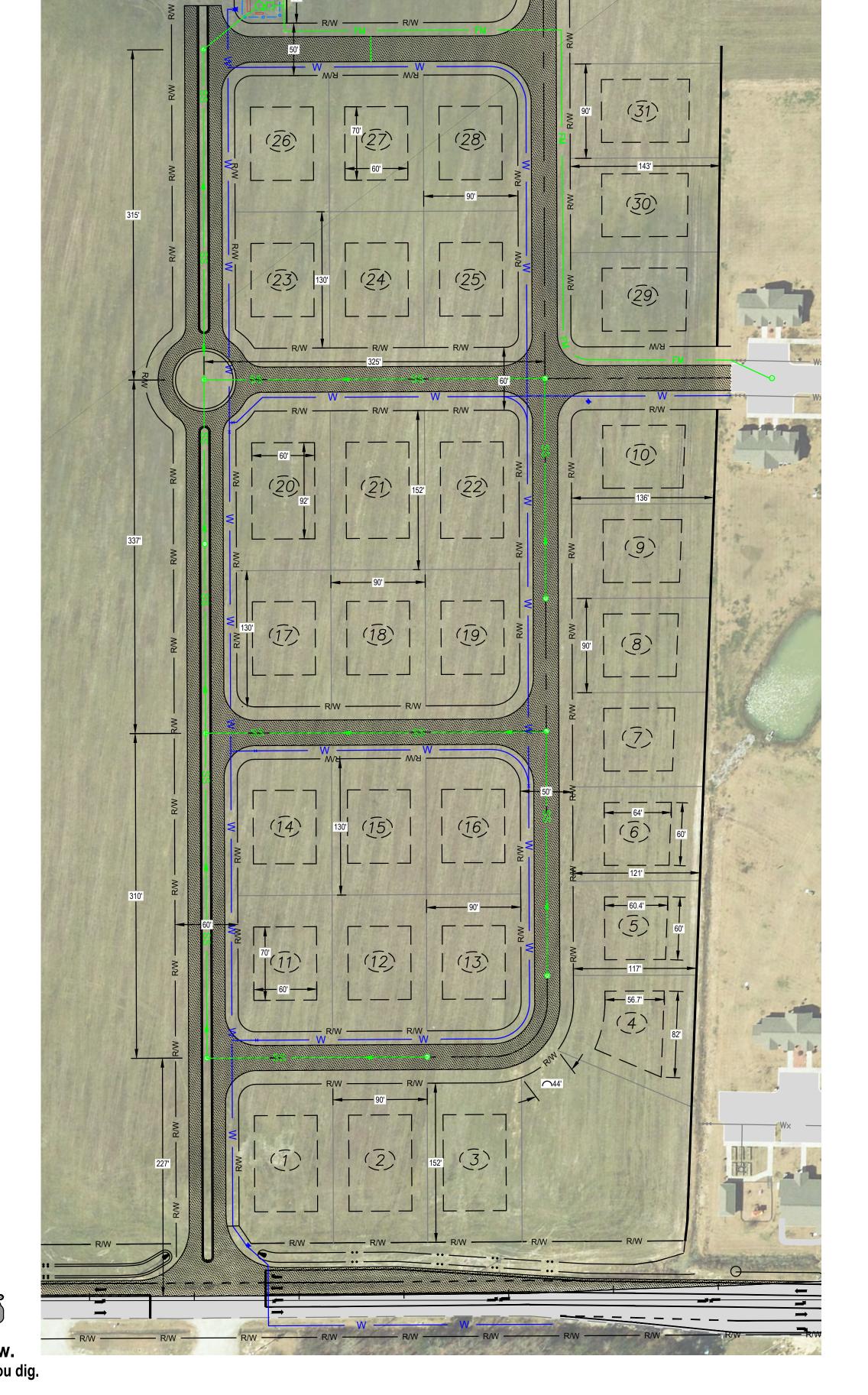
PROJECT# 22-06144

SHEET NUMBER

CS101

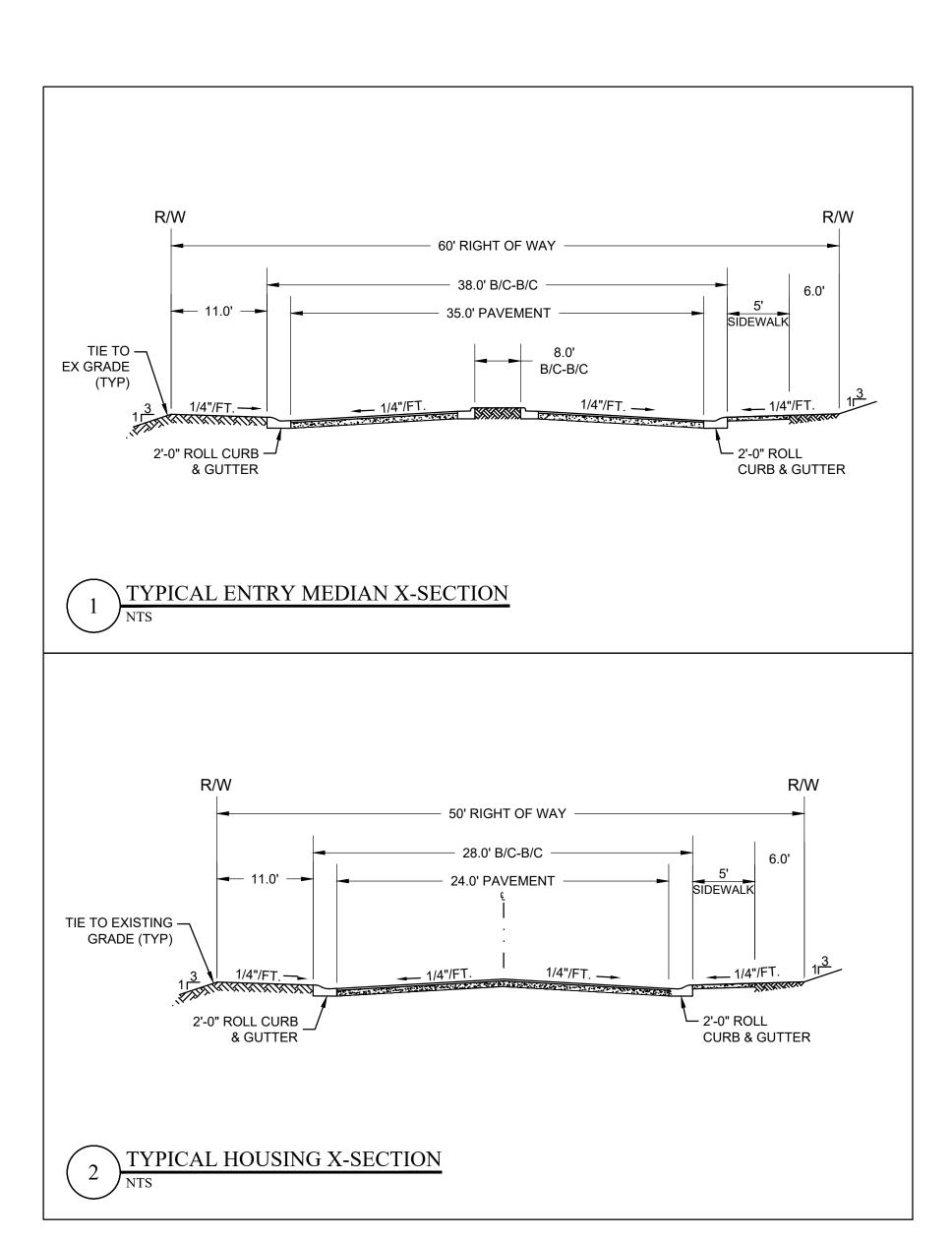
CHECKED BY: JEL

SHEET TITLE



50x50 TEMPORARY

UTILITY EASEMENT



SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER 14.03 ACRES

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

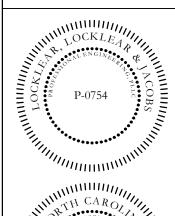
(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES

- PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- EXISTING UTILITIES, TO BE UTILIZED. THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES
- DAMAGED DURING CONSTRUCTION. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS
- AS SHOWN ON APPROVED PLANS. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\* CHECKED BY: JEL

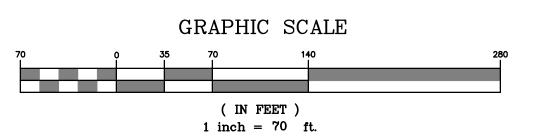
SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101





# **ATTACHMENT 1A:**

# **Site Visit Photographs**

Full original 81.03-acre parcel



03/10/2022

HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, NC 28360 Photograph 1

Depicts western view of property



03/10/2022

HUNT Environmental Associates

3330 Saddletree Road Lumberton, NC 28360 Photograph 2

Depicts pole mounted transformer on property



03/10/2022

HUNT Environmental Associates

3330 Saddletree Road Lumberton, NC 28360 Photograph 3

Depicts another pole mounted transformer on property



03/10/2022

HUNT Environmental Associates

> 3330 Saddletree Road Lumberton, NC 28360

Photograph 4

Depicts eastern view of property



03/10/2022

HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, NC 28360

#### Photograph 5

Depicts access to sanitary sewer via Town of Pembroke



03/10/2022

# HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, NC 28360

#### Photograph 6

Depicts fire hydrant adjacent to property



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 1 Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 2
Depicts the pole mounted transformers.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 3
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

Lumberton, North Carolina 28360

Photograph 4
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 5
Depicts Ditch with standing water.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 6
Depicts woods on the property.



# **ATTACHMENT 9:**

# **Explosive and Flammable Hazards**

Signed HUD Thermal and Explosive Hazards
Worksheet, Aerial Map with 1-mile Radius, ASTs
within 1-mile Radius, ASTs Distances Maps, Town
Manager and Fire Marshal Correspondence on
Planned and Existing ASTs, HUD ASD
Assessment Tool Results, and ASD Buffer Map



# Thermal and Explosive Hazards

Project Name	Investigator(s)	Site Visit Date
Candy Park Single-Family Homes	Phase I ESA - Carrigan Shepherd	3/13/25

		I -Above Gro		,	te Review				
Are any abo	ove ground Yes	storage tanks vi	sible from the No	site?					
If yo	es, are these	e tanks 100-gallo Yes	ons or larger?	No					
List visible tanks									
Tank Identifier	Tank Distance (ft)	Tank Size/Contents	Flammable? (Yes or No)	Pressurized? (Yes or No)	ASD <sup>1</sup> (ft) Thermal Radiation	ASD (ft) Blast Pressure			
ASD = Acceptal	ble Separation Di	stance as defined in "Sit	ting of HUD-Assisted	Projects Near Hazardo	us Facilities"				
Is the project site within the ASD of any above ground storage tank visible from the site?  Yes No  If yes, list the proposed mitigation strategies or reject the site?									
		Mitigation (a	ttach addition	nal documenta	tion)				
Part II – Above Ground Storage Tanks – Agency Consultation  Has consultation with the Local Planning, Building, Public Safety or Fire Department indicated the presence of existing or planned thermal/explosive hazards that may affect the site (Attach record of consultation)?  Yes No  If yes, list the proposed mitigation strategies or reject the site?									
11 ye	es, nst me p	noposed mingat	ion snategies (	n reject the site	:				
Onles '	in a ACT.	1 4 . C . 1 1 . 1 .	:41.:		_				
Unly exist	ing ASIs i	dentified below	<u>within approxi</u>	mately one mile	e.				



## Mitigation (attach additional documentation

## Part III – Above Ground Storage Tanks – Record Review

	_	age tanks, which		1 0	1	topographic
		-mile of the site		s of documents 1	reviewed)?	
$\boxtimes$	Yes		No			
If y	es, are these	e tanks 100-gallo Yes	ons or larger?	No		
			List Visible	<b>Fanks</b>		
T. 1	Tank	TD 1			ASD <sup>1</sup> (ft)	ASD (ft)
Tank	Distance	Tank	Flammable?	Pressurized?	Thermal	Blast
Identifier	(ft)	Size/Contents	(Yes or No)	(Yes or No)	Radiation	Pressure
		See attached				
<sup>1</sup> ASD = Acceptal	ble Separation D	istance as defined in "Sit	ting of HUD-Assisted	Projects Near Hazardon	us Facilities"	
Is the proje	ct site with Yes	in the ASD of ar	ny above groun No	nd storage tank?		
If yes are t	here accept	able barriers (na	tural or manma	ade) between th	e site and the ta	ınk?
		Yes [		No		
		Idont	ify Acceptable	o Borriors <sup>2</sup>		
		Tuent	my Acceptable	e Dairieis		
						_
<sup>2</sup> Acceptable barr	iers must meet th	e conditions of 24 CFR	§ 51.205			
If no	o, list the p	roposed mitigati	on strategies of	r reject the site?		
		Mitigation (a	ttach additio	nal documenta	tion)	
Additiona	al Commer	its or Recomme	endations			
(1 , 8.					10	/24/25
Lead Invest	tigator's Sig	onature				Pate
Lead IIIves	ingaior s Si	51141416			D	·aic

List Visible Tanks								
Tank ID Location	Distance (feet)	Tank Size	Tank Contents	Flammable? (Yes or No)	Pressurized? (Yes or No)	ASD1 (ft) Thermal Radiation for Buildings	ASD1 (ft) Thermal Radiation for People	ASD (ft) Blast Pressure
Pembroke WWTP SLS - Candy Park Road	2,147	120-gallon	propane	yes	yes	18.87	114.34	108.66
Pembroke WWTP SLS - Candy Park Road	2,147	120-gallon	propane	yes	yes	18.87	114.34	108.66
Marathon Gas Station	2,261	500-gallon	propane	yes	yes	36.50	207.20	174.17
B and J Auto Sales	2,436	120-gallon	propane	yes	yes	18.87	114.34	108.66
True Value Pembroke Hardware	2,479	1,000-gallon	propane	yes	yes	50.28	276.57	219.03
Town Pretreatment Facility (behind Trinity Frozen Foods)	6,063	Large	inactive (food waste)	no	no	N/A	N/A	N/A
Pembroke WWTP SLS - Deep Branch Road	6,298	500-gallon	propane	yes	yes	36.50	207.20	174.17
Pembroke WWTP SLS - Deep Branch Road	6,298	500-gallon	propane	yes	yes	36.50	207.20	174.17
Cell Tower - Deep Branch Road	6,319	500-gallon	propane	yes	yes	36.50	207.20	174.17
Pembroke WWTP SLS - Deep Branch Road (front Trinity Frozen Foods)	6,338	500-gallon	propane	yes	yes	36.50	207.20	174.17
Pembroke WWTP SLS - S. Jones Road	6,426	500-gallon	propane	yes	yes	36.50	207.20	174.17
Pembroke WWTP SLS - S. Jones Road	6,426	500-gallon	propane	yes	yes	36.50	207.20	174.17
Pembroke WWTP	6,591	1,000-gallon	propane	yes	yes	50.28	276.57	219.03

# Candy Park Road- 1-mile Radius



Town of Pembroke WWTP SLS, 93 Candy Park Rd., Pembroke, NC 28372 (behind Marathon Gas Station) – 2 x 120-gallon propane tanks

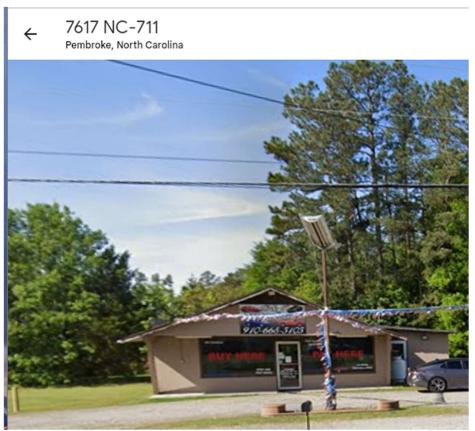


#### Marathon Gas Station, 7547 NC-711, Pembroke, NC 28372 – 500-gallon propane tank



B and J Auto Sales, 7617 NC-711, Pembroke, NC 28372 - 120-gallon propane tank





**True Value Pembroke Hardware, 7331 NC-711, Pembroke, NC 28372** – 1,000-gallon propane tank



**Town Pretreatment Facility, 6064 Deep Branch Rd, Pembroke, NC 28372** (behind Trinity Frozen Foods)



**Town of Pembroke WWTP SLS, Deep Branch Rd, Pembroke, NC 28372** (in front of Trinity Frozen Foods)





500-gallon propane tank in front

Town of Pembroke Waste Water Treatment Plant, 8257 Deep Branch Rd, Pembroke, NC 28372 - 1,000-gallon propane tank





Town of Pembroke WWTP SLS, 8257 Deep Branch Rd, Pembroke, NC 28372  $-2 \times 500$ -gallon propane tanks





*Cell Tower Adjacent to Pembroke WWTP*, 8257 Deep Branch Rd, Pembroke, NC 28372 – 500-gallon propane tank

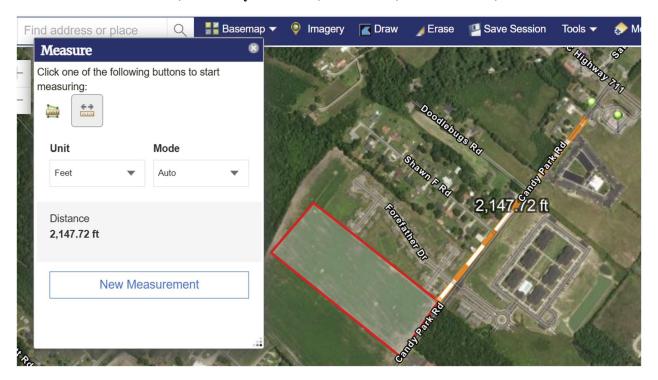


Town of Pembroke WWTP SLS, 418 South Jones Road, Pembroke, NC 28372  $-2 \times 500$ -gallon propane tanks

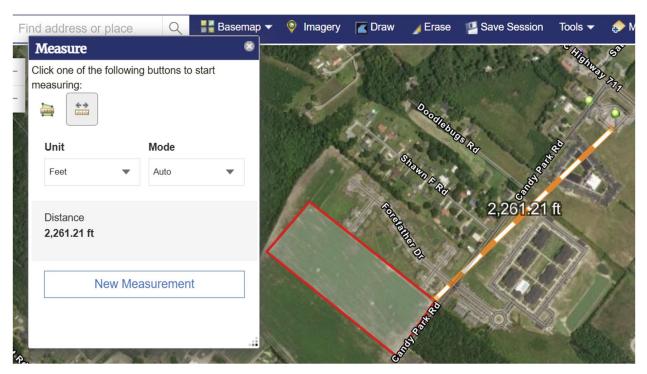


#### Candy Park – ASTs Distances Maps

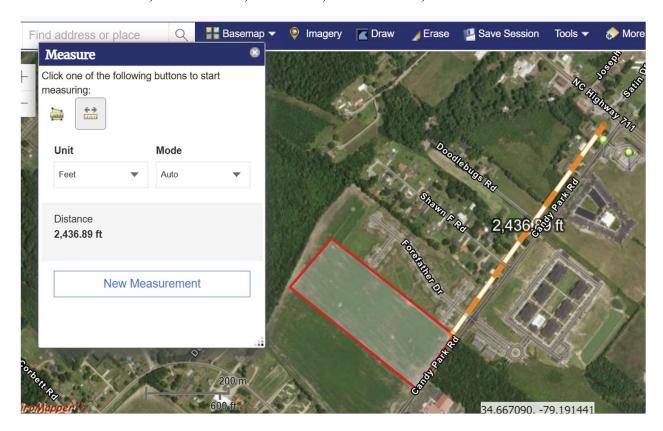
#### Town of Pembroke SLS, 93 Candy Park Rd., Pembroke, NC 28372 - 2,147 feet



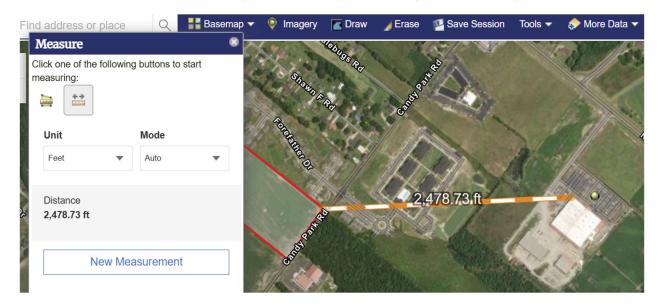
#### Marathon Gas Station, 7547 NC-711, Pembroke, NC 28372 – 2,261 feet



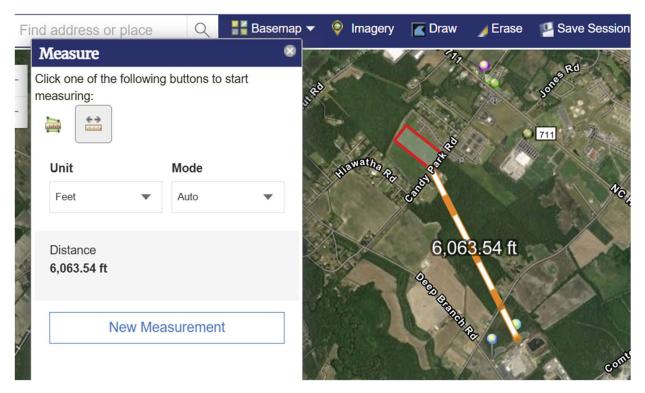
## B and J Auto Sales, 7617 NC-711, Pembroke, NC 28372 – 2,436 feet



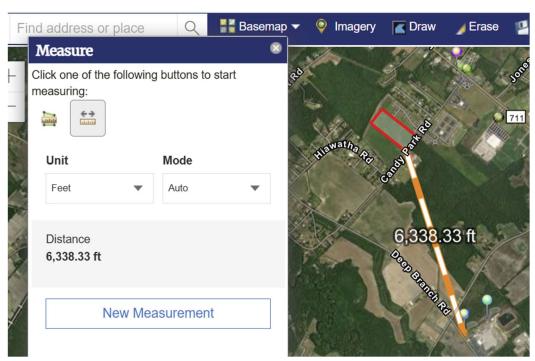
## True Value Pembroke Hardware, 7331 NC-711, Pembroke, NC 28372 – 2,479 feet



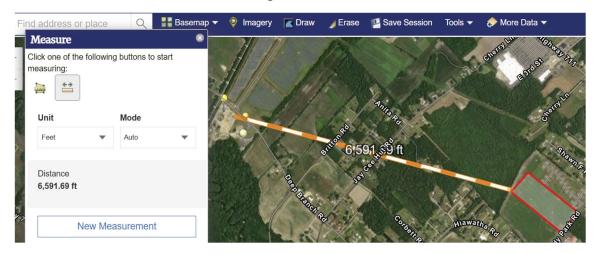
Town Pretreatment Facility, 6064 Deep Branch Rd, Pembroke, NC 28372 (Behind Trinity Frozen Foods) – 6,063 feet



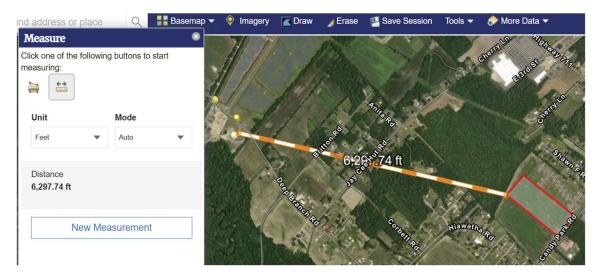
Town of Pembroke SLS, Deep Branch Rd, Pembroke, NC 28372 (Front of Trinity Frozen Foods) – 6,338 feet



## Town of Pembroke WWTP, 8257 Deep Branch Rd, Pembroke, NC 28372 - 6,591 feet



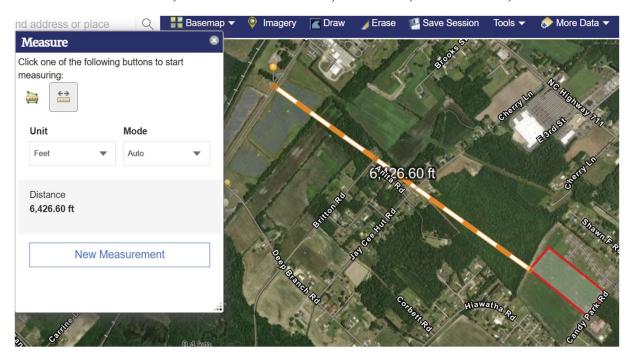
## Pembroke WWTP SLS, 8257 Deep Branch Rd, Pembroke, NC 28372 – 6,297 feet



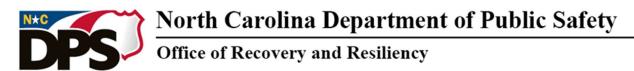
## Cell Tower Adjacent to Pembroke WWTP, 8257 Deep Branch Rd, Pembroke, NC 28372 – 6,319 feet



## Pembroke WWTP SLS, 418 South Jones Road, Pembroke, NC 28372 - 6,426 feet



# Town Manager and Fire Marshal Correspondence on Planned and Existing ASTs



Josh Stein, Governor Eddie M. Buffaloe, Jr., Secretary

Pryor Gibson, Director

#### TELEPHONE CONVERSATION RECORD

PROJECT: Candy Park Single-Family Homeownership

**DATE: October 15, 2025** 

TIME: 2:23 PM

PARTICIPANTS: Andrea Gievers, NCORR Environmental SME, and Justin Hunt, Deputy

Director of Robeson County Emergency Management/Fire Marshal

CONTACT INFO: (910) 671-3152

RE: ASTs near Trinity Frozen Foods

#### **Conversation Notes:**

Mr. Justin Hunt called Ms. Andrea Gievers to discuss the ASTs located near Trinity Frozen Foods. Mr. Hunt said there is no water tower onsite instead that is an elevated structure. The large AST he believes was used to neutralize the sweet potato skins/ peels for pretreatment before sending to the WWTP but it is no longer in use. No other ASTs were discussed.



### Gievers, Andrea

From: Tyler Thomas <tyler@pembrokenc.gov>
Sent: Wednesday, October 15, 2025 2:50 PM

**To:** Gievers, Andrea

**Subject:** RE: [External] Re: Candy Park Single-Family Homeownership Project - Certification

Requested

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

I'm not sure; they don't discharge to our sewer system any longer.

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Wednesday, October 15, 2025 3:48 PM **To:** Tyler Thomas <tyler@pembrokenc.gov>

Subject: RE: [External] Re: Candy Park Single-Family Homeownership Project - Certification Requested

I spoke with Justin and he said he believes that big tank was used to neutralize the potato skins for pretreatment before sending to the WWTP. Is that correct? Thanks! Mystery almost solved!

Sincerely,

**Andrea Gievers** 

From: Tyler Thomas < tyler@pembrokenc.gov > Sent: Wednesday, October 15, 2025 12:05 PM

**To:** Gievers, Andrea < andrea.l.gievers@rebuild.nc.gov >

Subject: RE: [External] Re: Candy Park Single-Family Homeownership Project - Certification Requested

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

We own the tanks at very back left of picture as well. It's a pretreatment facility. It's not in use.

**Thanks** 

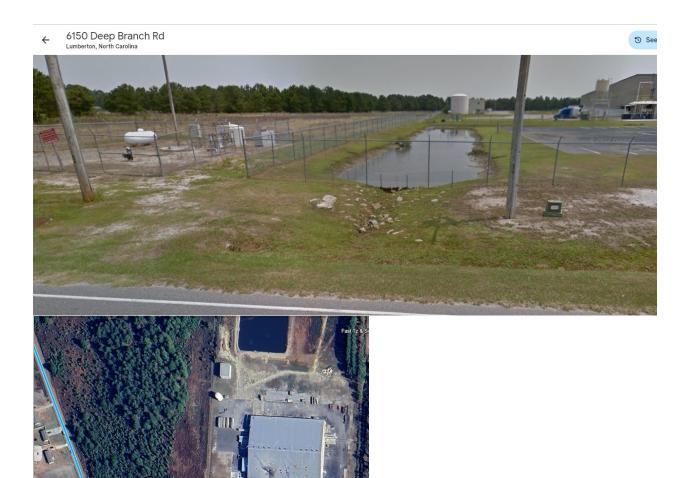
From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Wednesday, October 15, 2025 12:58 PM **To:** Tyler Thomas <<u>tyler@pembrokenc.gov</u>>

Subject: RE: [External] Re: Candy Park Single-Family Homeownership Project - Certification Requested

Thanks, Tyler. I do have that below. Have a great day.

**Town of Pembroke SLS, Deep Branch Rd, Pembroke, NC 28372** (in front of Trinity Foods) - 500-gallon propane tank in front



Sincerely,

**Andrea Gievers** 

From: Tyler Thomas < tyler@pembrokenc.gov > Sent: Wednesday, October 15, 2025 11:44 AM

**To:** Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>; Justin Hunt <<u>justin.hunt@robesoncountync.gov</u>> **Subject:** RE: [External] Re: Candy Park Single-Family Homeownership Project - Certification Requested

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hey Andrea,

I do not have any contact information there. I'm not sure what equipment they have on site.

The property to the back left in picture below is the Town's pretreatment facility, owned separately.

Thanks

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Wednesday, October 15, 2025 12:20 PM **To:** Justin Hunt < justin.hunt@robesoncountync.gov>

Cc: Tyler Thomas < tyler@pembrokenc.gov >

Subject: RE: [External] Re: Candy Park Single-Family Homeownership Project - Certification Requested

Hi Justin (or Tyler):

Do you know the size and contents of the AST(s) at **Trinity Frozen Foods**, **6064 Deep Branch Rd**, **Pembroke**, **NC 28372**? They have a water tower and *large stationary AST*. I have called and emailed Trinity numerous times, but they won't respond. It is the final piece of the review. Any help would be appreciated. Thanks so much!



Sincerely,

**Andrea Gievers** 

From: Justin Hunt < justin.hunt@robesoncountync.gov>
Sent: Wednesday, September 24, 2025 12:52 PM
To: Gievers, Andrea < andrea.l.gievers@rebuild.nc.gov>

Subject: [External] Re: Candy Park Single-Family Homeownership Project - Certification Requested

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good afternoon. Please see the attachment for the Fire Protection Certification. Also, there are no **planned or existing Aboveground Storage Tanks** (ASTs) **within 1-mile** of the site that was not listed on the paperwork that was attached.



Justin Hunt | Director AAS

Robeson County
Emergency Management/Fire Marshal Office
38 Legend Rd, Lumberton, NC 28358
Office 910-671-3150

justin.hunt@robesoncountync.gov www.robesoncountync.gov From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Tuesday, August 19, 2025 2:01 PM

To: Justin Hunt < justin.hunt@robesoncountync.gov>

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

**WARNING:** This email originated outside of Robeson County. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

Hello Mr. Hunt:

Please *complete and return* the attached **Fire Protection Certification** for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village.

Also, HUD requires that we ask if there are any *planned or existing* **Aboveground Storage Tanks** (ASTs) **within 1-mile** of the site (see below). I have attached a 1-mile radius map and potential ASTs from a Google Earth search.

Within 1 mile of the project site, are there any *current or planned stationary ASTs* that are covered by 24 CFR 51C? Containers that are **NOT** included are:

- Containers 100 gallons or less in capacity, containing common liquid industrial fuels <u>OR</u>
- Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 version of National Fire Protection Association (NFPA) Code 58.

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

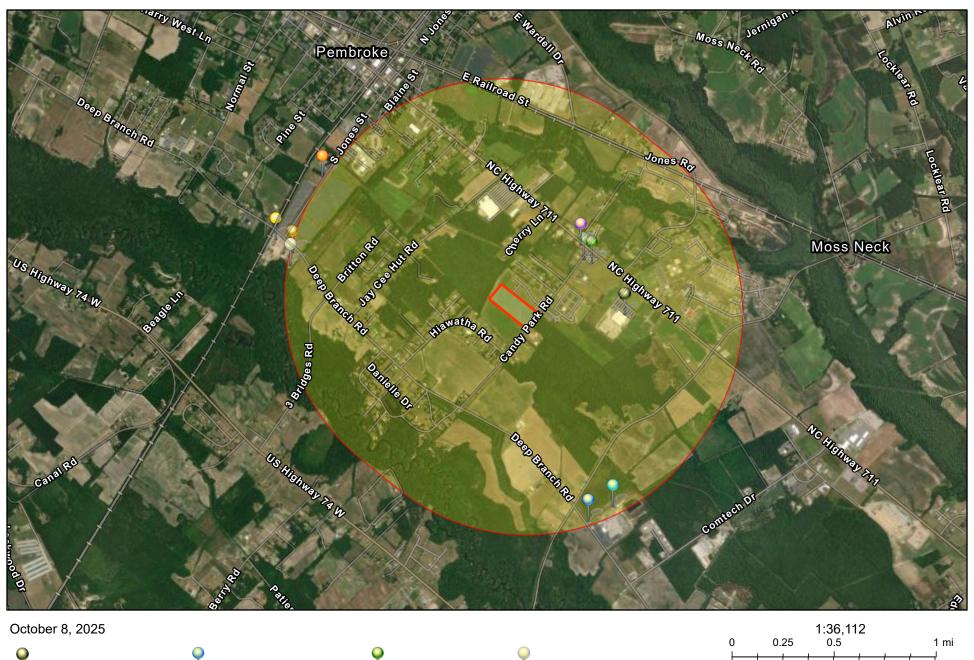
Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

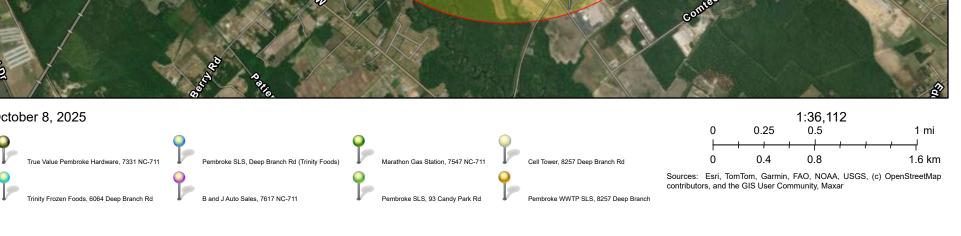
### Disclaimer

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

## Candy Park - AST 1-mile Buffer with Sites





## **Trinity Frozen Foods**







## **Pembroke Waste Water Treatment Plant**

← 7937 Deep Branch Rd
Pembroke, North Carolina



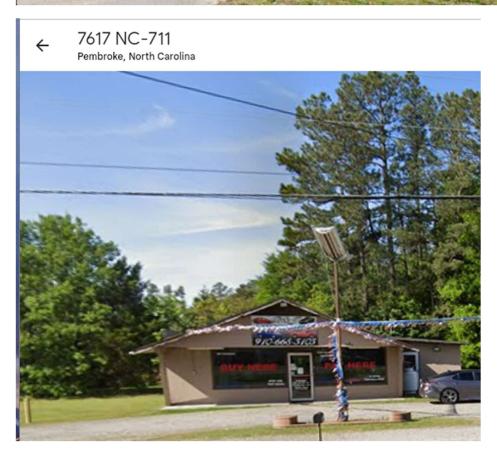
## **Uncertain below**

← 8243 State Rd 1339
Pembroke, North Carolina



## **B** and **J** Auto Sales



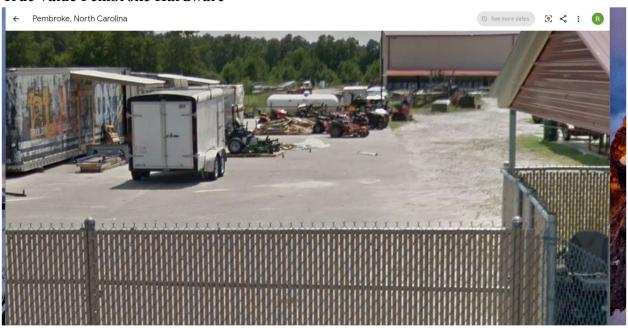


## **Marathon Gas Station**





## True Value Pembroke Hardware



# HUD ASD Assessment Tool Results and ASD Buffer Map

# Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD- Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

**Note:** Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

## **Acceptable Separation Distance Assessment Tool**

Is the container above ground?	Yes: 🗹 No: 🗆		
Is the container under pressure?	Yes: ☑ No: □		
Does the container hold a cryogenic liquified gas?	Yes: ☐ No: ✓		
Is the container diked?	Yes: No:		
What is the volume (gal) of the container?	1000		
What is the Diked Area Length (ft)?			
What is the Diked Area Width (ft)?			
Calculate Acceptable Separation Distance			
Diked Area (sqft)			
ASD for Blast Over Pressure (ASDBOP)	219.03		
ASD for Thermal Radiation for People (ASDPPU)	276.57	276.57	
ASD for Thermal Radiation for Buildings (ASDBPU)	50.28		
ASD for Thermal Radiation for People (ASDPNPD)			

ADD TOT THE HIGH REGISTED TO TO COPIE (ADDITED)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

**For mitigation options, please click on the following link:** Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

## **Providing Feedback & Corrections**

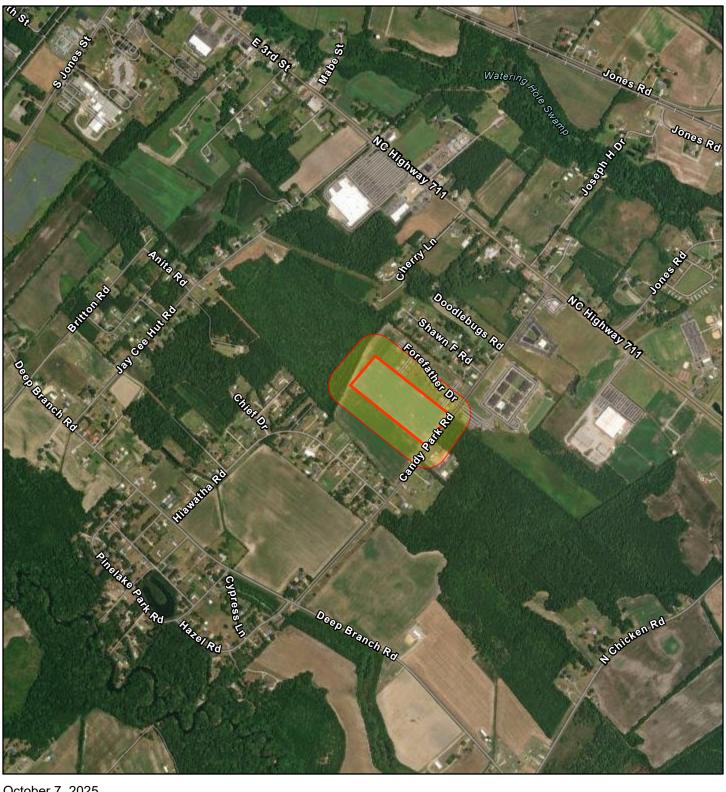
After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using the **Contact Us (https://www.hudexchange.info/contact-us/)** form.

### **Related Information**

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)

## Candy Park - ASD 277-foot Buffer



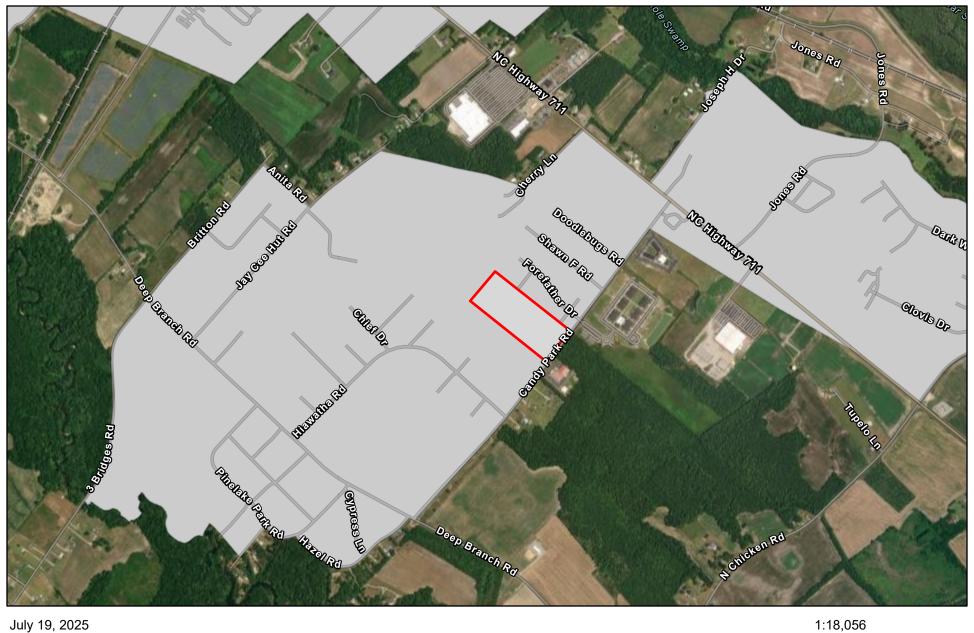


## **ATTACHMENT 10:**

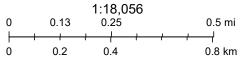
## **Farmlands Protection**

2023 U.S. Census Bureau TIGER/Line Urban Areas Map and USDA NRCS Custom Soil Resource Report

## Candy Park - 2023 U.S. Census Bureau TIGER/Line Urban Areas Map



Candy Park
Urban Areas



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar, EPA OEI



Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

# Custom Soil Resource Report for Robeson County, North Carolina

**Candy Park** 



## **Preface**

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

## **Contents**

Preface	2
How Soil Surveys Are Made	
Soil Map	
Soil Map	
Legend	
Map Unit Legend	
Map Unit Descriptions	
Robeson County, North Carolina	
GoA—Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal	
Plain	13
Ly—Lynchburg sandy loam, 0 to 2 percent slopes	14
Ra—Rains sandy loam, 0 to 2 percent slopes	15
Soil Information for All Uses	
Suitabilities and Limitations for Use	18
Building Site Development	18
Dwellings Without Basements (Candy Park)	
Soil Reports	
Building Site Development	
Dwellings and Small Commercial Buildings (Candy Park)	
References	

## **How Soil Surveys Are Made**

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

#### Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

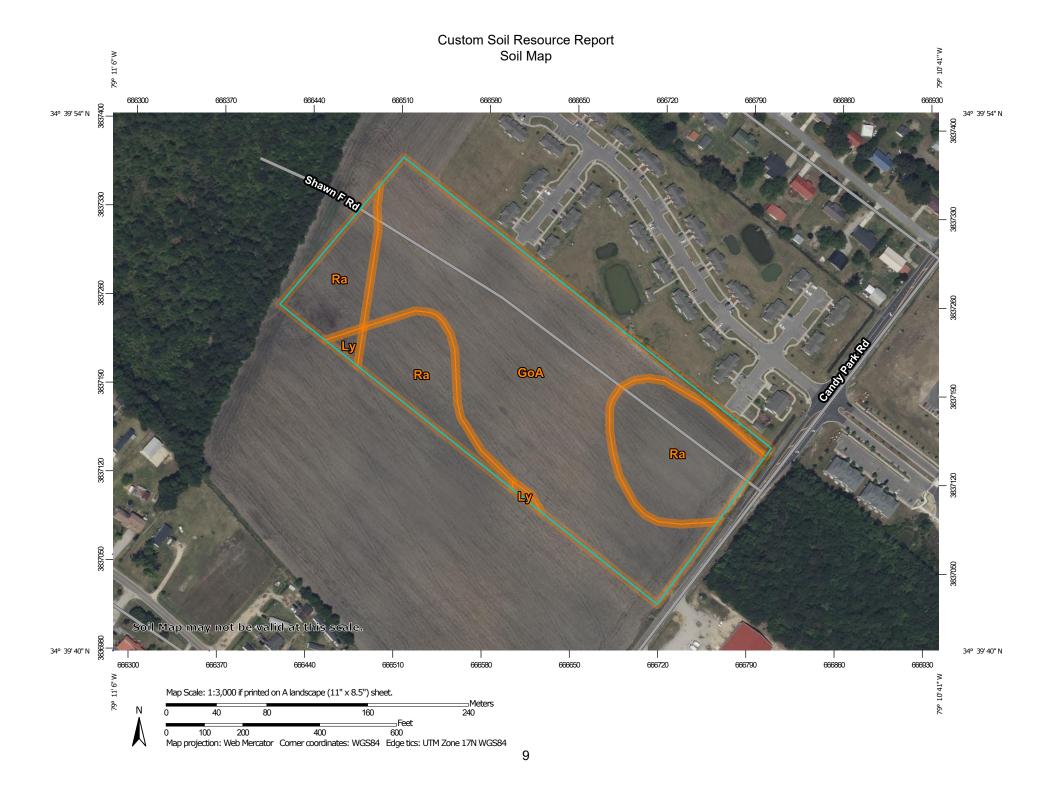
After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

## Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

## Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



#### MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons

-

Soil Map Unit Lines



Soil Map Unit Points

#### **Special Point Features**

(0)

Blowout

 $\boxtimes$ 

Borrow Pit

36

Clay Spot

\_

Closed Depression

~

Gravel Pit

۰

Gravelly Spot

Ø

Landfill Lava Flow

٨.

Marsh or swamp

杂

Mine or Quarry

0

Miscellaneous Water
Perennial Water

0

Rock Outcrop

4

Saline Spot

. .

Sandy Spot

Severely Eroded Spot

Λ

Sinkhole

Ø

Sodic Spot

Slide or Slip

## 8

Spoil Area Stony Spot



Very Stony Spot



Wet Spot



Other

\*

Special Line Features

#### Water Features

\_

Streams and Canals

#### Transportation

-----

Rails

~

Interstate Highways

~

US Routes

 $\sim$ 

Major Roads

~

Local Roads

#### Background

The same

Aerial Photography

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Robeson County, North Carolina Survey Area Data: Version 23, Sep 9, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 17, 2022—May 20, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
GoA	Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain	9.1	64.0%
Ly	Lynchburg sandy loam, 0 to 2 percent slopes	0.1	1.0%
Ra	Rains sandy loam, 0 to 2 percent slopes	5.0	35.0%
Totals for Area of Interest	'	14.2	100.0%

## **Map Unit Descriptions**

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or

#### Custom Soil Resource Report

landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

## **Robeson County, North Carolina**

## GoA—Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain

#### **Map Unit Setting**

National map unit symbol: 2v750

Elevation: 130 to 270 feet

Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: All areas are prime farmland

#### **Map Unit Composition**

Goldsboro and similar soils: 85 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

#### **Description of Goldsboro**

#### Setting

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

#### **Typical profile**

Ap - 0 to 9 inches: loamy sand E - 9 to 12 inches: loamy sand Bt - 12 to 62 inches: sandy clay loam Btg - 62 to 80 inches: sandy clay loam

#### **Properties and qualities**

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: About 24 to 36 inches

Frequency of flooding: None Frequency of ponding: None

Available water supply, 0 to 60 inches: Moderate (about 8.1 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2w

Hydrologic Soil Group: B

Ecological site: F153AY040NC - Moist Loamy Rises and Flats

Hydric soil rating: No

### Ly—Lynchburg sandy loam, 0 to 2 percent slopes

### **Map Unit Setting**

National map unit symbol: 2vx8p

Elevation: 10 to 330 feet

Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: Prime farmland if drained

### **Map Unit Composition**

Lynchburg and similar soils: 84 percent

Minor components: 8 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Lynchburg**

### Setting

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

### Typical profile

Ap - 0 to 8 inches: sandy loam
E - 8 to 11 inches: sandy loam
Bt - 11 to 21 inches: sandy clay loam
Btg - 21 to 65 inches: sandy clay loam
BCg - 65 to 85 inches: sandy clay loam

### **Properties and qualities**

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches Drainage class: Somewhat poorly drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: About 6 to 18 inches

Frequency of flooding: None Frequency of ponding: None

Available water supply, 0 to 60 inches: Moderate (about 6.6 inches)

### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2w

Hydrologic Soil Group: B/D

Ecological site: F153AY040NC - Moist Loamy Rises and Flats

Hydric soil rating: No

### **Minor Components**

#### Rains

Percent of map unit: 8 percent

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Dip, talf

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: F153AY060NC - Wet Loamy Flats and Depressions

Hydric soil rating: Yes

### Ra—Rains sandy loam, 0 to 2 percent slopes

### **Map Unit Setting**

National map unit symbol: 2v760

Elevation: 30 to 330 feet

Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: Prime farmland if drained

### **Map Unit Composition**

Rains, undrained, and similar soils: 58 percent Rains, drained, and similar soils: 24 percent

Minor components: 8 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Rains, Undrained**

### Setting

Landform: Carolina bays on marine terraces, broad interstream divides on marine

terraces, flats on marine terraces

Landform position (three-dimensional): Dip, talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

### **Typical profile**

A - 0 to 6 inches: sandy loam
Eg - 6 to 12 inches: sandy loam
Btg - 12 to 65 inches: sandy clay loam
BCg - 65 to 80 inches: sandy clay loam

### **Properties and qualities**

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.20 to 1.98 in/hr)

Depth to water table: About 0 inches

Frequency of flooding: None Frequency of pondina: None

Available water supply, 0 to 60 inches: Moderate (about 7.9 inches)

### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: A/D

Ecological site: F153AY060NC - Wet Loamy Flats and Depressions

Hydric soil rating: Yes

### **Description of Rains, Drained**

### Setting

Landform: Carolina bays on marine terraces, broad interstream divides on marine

terraces, flats on marine terraces

Landform position (three-dimensional): Dip, talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

### **Typical profile**

Ap - 0 to 6 inches: sandy loam

Eg - 6 to 12 inches: sandy loam

Btg - 12 to 65 inches: sandy clay loam

BCg - 65 to 80 inches: sandy clay loam

### Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.20 to 1.98 in/hr)

Depth to water table: About 12 to 36 inches

Frequency of flooding: None Frequency of ponding: None

Available water supply, 0 to 60 inches: Moderate (about 7.9 inches)

### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: B

Ecological site: F153AY060NC - Wet Loamy Flats and Depressions

Hydric soil rating: Yes

### **Minor Components**

### Pantego, undrained

Percent of map unit: 8 percent

Landform: Stream terraces, flats, broad interstream divides

Landform position (three-dimensional): Tread, talf

Down-slope shape: Linear Across-slope shape: Concave

Ecological site: F153AY060NC - Wet Loamy Flats and Depressions

Hydric soil rating: Yes

# Soil Information for All Uses

### Suitabilities and Limitations for Use

The Suitabilities and Limitations for Use section includes various soil interpretations displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each interpretation.

### **Building Site Development**

Building site development interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to each soil in its described condition and does not consider present land use. Example interpretations can include corrosion of concrete and steel, shallow excavations, dwellings with and without basements, small commercial buildings, local roads and streets, and lawns and landscaping.

### **Dwellings Without Basements (Candy Park)**

ENG - Engineering

Dwellings are single-family houses of three stories or less. For dwellings without basements, the foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of 2 feet or at the depth of maximum frost penetration, whichever is deeper.

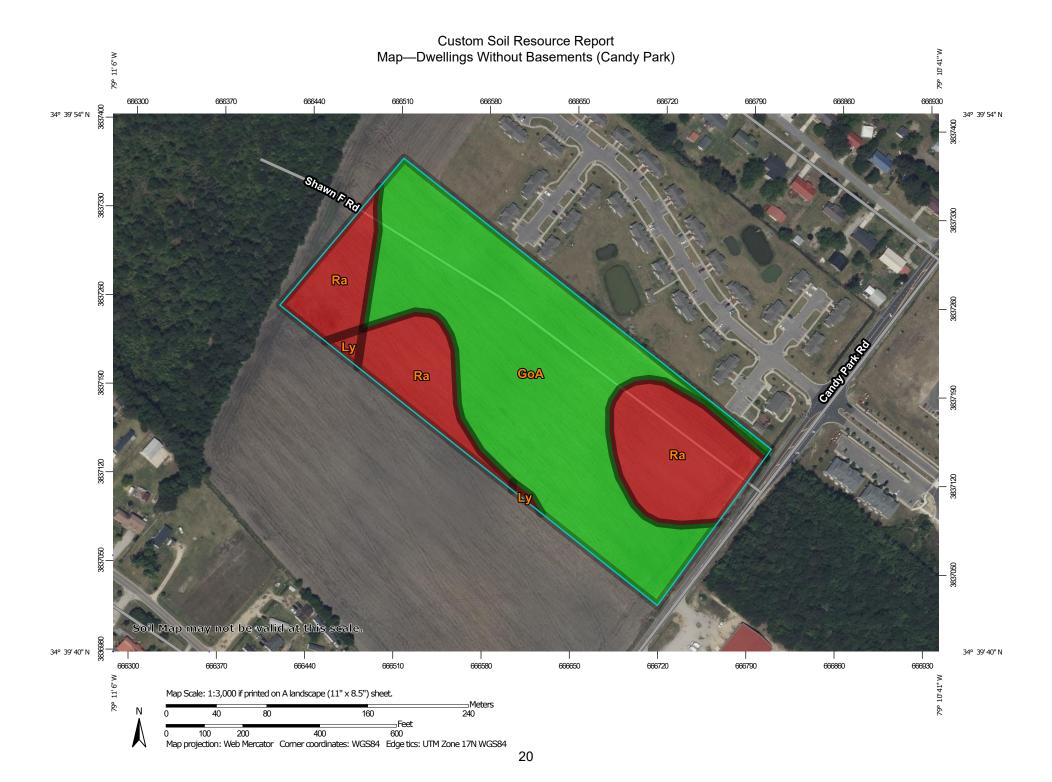
The ratings for dwellings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to a water table, ponding, flooding, subsidence, linear extensibility (shrink-swell potential), and compressibility. Compressibility is inferred from the Unified classification of the soil. The properties that affect the ease and amount of excavation include depth to a water table, ponding, flooding, slope, depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, and the amount and size of rock fragments.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect the specified use. "Not limited" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. "Somewhat limited" indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

The map unit components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as listed for the map unit. The percent composition of each component in a particular map unit is presented to help the user better understand the percentage of each map unit that has the rating presented.

Other components with different ratings may be present in each map unit. The ratings for all components, regardless of the map unit aggregated rating, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.



#### MAP LEGEND MAP INFORMATION Area of Interest (AOI) The soil surveys that comprise your AOI were mapped at Background 1:20.000. Area of Interest (AOI) Aerial Photography Soils Warning: Soil Map may not be valid at this scale. Soil Rating Polygons Very limited Enlargement of maps beyond the scale of mapping can cause Somewhat limited misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of Not limited contrasting soils that could have been shown at a more detailed Not rated or not available scale. Soil Rating Lines Please rely on the bar scale on each map sheet for map Very limited measurements. Somewhat limited Source of Map: Natural Resources Conservation Service Not limited Web Soil Survey URL: Not rated or not available Coordinate System: Web Mercator (EPSG:3857) Soil Rating Points Maps from the Web Soil Survey are based on the Web Mercator Very limited projection, which preserves direction and shape but distorts Somewhat limited distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more Not limited accurate calculations of distance or area are required. Not rated or not available This product is generated from the USDA-NRCS certified data as **Water Features** of the version date(s) listed below. Streams and Canals Transportation Soil Survey Area: Robeson County, North Carolina Survey Area Data: Version 23, Sep 9, 2024 Rails Interstate Highways Soil map units are labeled (as space allows) for map scales 1:50.000 or larger. **US Routes** Major Roads Date(s) aerial images were photographed: Apr 17, 2022—May Local Roads 20. 2022 The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background

imagery displayed on these maps. As a result, some minor

shifting of map unit boundaries may be evident.

### Tables—Dwellings Without Basements (Candy Park)

Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI	
GoA	Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain	Not limited	Goldsboro (85%)		9.1	64.0%	
Ly	Lynchburg sandy loam, 0 to 2 percent slopes	n, 0 to 2	Lynchburg (84%)	Depth to saturated zone (1.00)	0.1	1.0%	
			Rains (8%)	Depth to saturated zone (1.00)			
Ra	Rains sandy loam, 0 to 2 percent slopes	Very limited	Rains, undrained (58%)	Depth to saturated zone (1.00)	5.0	.0 35.0%	
			Pantego, Ponding (1.00)				
		undrained (8%)		Depth to saturated zone (1.00)			
Totals for Area	of Interest	1	1		14.2	100.0%	

Rating	Acres in AOI	Percent of AOI
Not limited	9.1	64.0%
Very limited	5.1	36.0%
Totals for Area of Interest	14.2	100.0%

### Rating Options—Dwellings Without Basements (Candy Park)

Aggregation Method: Dominant Condition

Aggregation is the process by which a set of component attribute values is reduced to a single value that represents the map unit as a whole.

A map unit is typically composed of one or more "components". A component is either some type of soil or some nonsoil entity, e.g., rock outcrop. For the attribute being aggregated, the first step of the aggregation process is to derive one attribute value for each of a map unit's components. From this set of component attributes, the next step of the aggregation process derives a single value that represents the map unit as a whole. Once a single value for each map unit is derived, a thematic map for soil map units can be rendered. Aggregation must be done because, on any soil map, map units are delineated but components are not.

For each of a map unit's components, a corresponding percent composition is recorded. A percent composition of 60 indicates that the corresponding component

typically makes up approximately 60% of the map unit. Percent composition is a critical factor in some, but not all, aggregation methods.

The aggregation method "Dominant Condition" first groups like attribute values for the components in a map unit. For each group, percent composition is set to the sum of the percent composition of all components participating in that group. These groups now represent "conditions" rather than components. The attribute value associated with the group with the highest cumulative percent composition is returned. If more than one group shares the highest cumulative percent composition, the corresponding "tie-break" rule determines which value should be returned. The "tie-break" rule indicates whether the lower or higher group value should be returned in the case of a percent composition tie. The result returned by this aggregation method represents the dominant condition throughout the map unit only when no tie has occurred.

### Component Percent Cutoff: None Specified

Components whose percent composition is below the cutoff value will not be considered. If no cutoff value is specified, all components in the database will be considered. The data for some contrasting soils of minor extent may not be in the database, and therefore are not considered.

#### Tie-break Rule: Higher

The tie-break rule indicates which value should be selected from a set of multiple candidate values, or which value should be selected in the event of a percent composition tie.

# Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

### **Building Site Development**

This folder contains a collection of tabular reports that present soil interpretations related to building site development. The reports (tables) include all selected map units and components for each map unit, limiting features and interpretive ratings. Building site development interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to each soil in its described condition and does not consider present land use. Example interpretations can include corrosion of concrete and steel, shallow excavations, dwellings with and without basements, small commercial buildings, local roads and streets, and lawns and landscaping.

# Dwellings and Small Commercial Buildings (Candy Park)

Soil properties influence the development of building sites, including the selection of the site, the design of the structure, construction, performance after construction, and maintenance. This table shows the degree and kind of soil limitations that affect dwellings and small commercial buildings.

The ratings in the table are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect building site development. *Not limited* indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. *Somewhat limited* indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. *Very limited* indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings in the table indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

Dwellings are single-family houses of three stories or less. For dwellings without basements, the foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of 2 feet or at the depth of maximum frost penetration, whichever is deeper. For dwellings with basements, the foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of about 7 feet. The ratings for dwellings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to a water table, ponding, flooding, subsidence, linear extensibility (shrink-swell potential), and compressibility. Compressibility is inferred from the Unified classification. The properties that affect the ease and amount of excavation include depth to a water table, ponding, flooding, slope, depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, and the amount and size of rock fragments.

Small commercial buildings are structures that are less than three stories high and do not have basements. The foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of 2 feet or at the depth of maximum frost penetration, whichever is deeper. The ratings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to a water table, ponding, flooding, subsidence, linear extensibility (shrink-swell potential), and compressibility (which is inferred from the Unified classification). The properties that affect the ease and amount of excavation include flooding, depth to a water table, ponding, slope, depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, and the amount and size of rock fragments.

Information in this table is intended for land use planning, for evaluating land use alternatives, and for planning site investigations prior to design and construction. The information, however, has limitations. For example, estimates and other data generally apply only to that part of the soil between the surface and a depth of 5 to 7 feet. Because of the map scale, small areas of different soils may be included within the mapped areas of a specific soil.

The information is not site specific and does not eliminate the need for onsite investigation of the soils or for testing and analysis by personnel experienced in the design and construction of engineering works.

Government ordinances and regulations that restrict certain land uses or impose specific design criteria were not considered in preparing the information in this table. Local ordinances and regulations should be considered in planning, in site selection, and in design.

# Report—Dwellings and Small Commercial Buildings (Candy Park)

[Onsite investigation may be needed to validate the interpretations in this table and to confirm the identity of the soil on a given site. The numbers in the value columns range from 0.01 to 1.00. The larger the value, the greater the potential limitation. The table shows only the top five limitations for any given soil. The soil may have additional limitations]

Dwellings and Small Commercial Buildings–Robeson County, North Carolina							
Map symbol and soil	Pct. of	Dwellings without basements		Dwellings with basements		Small commercial buildings	
name	map unit	Rating class and Valimiting features		Rating class and limiting features	Value	Rating class and limiting features	Value
GoA—Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain							
Goldsboro	85	Not limited		Very limited		Not limited	
				Depth to saturated zone	1.00		
Ly—Lynchburg sandy loam, 0 to 2 percent slopes							
Lynchburg	84	Very limited		Very limited		Very limited	
		Depth to saturated zone	1.00	Depth to saturated zone	1.00	Depth to saturated zone	1.00
Ra—Rains sandy loam, 0 to 2 percent slopes							
Rains, undrained	58	Very limited		Very limited		Very limited	
		Depth to saturated zone	1.00	Depth to saturated zone	1.00	Depth to saturated zone	1.00
Rains, drained	24	Somewhat limited		Very limited		Somewhat limited	
		Depth to saturated zone	0.39	Depth to saturated zone	1.00	Depth to saturated zone	0.39

# References

American Association of State Highway and Transportation Officials (AASHTO). 2004. Standard specifications for transportation materials and methods of sampling and testing. 24th edition.

American Society for Testing and Materials (ASTM). 2005. Standard classification of soils for engineering purposes. ASTM Standard D2487-00.

Cowardin, L.M., V. Carter, F.C. Golet, and E.T. LaRoe. 1979. Classification of wetlands and deep-water habitats of the United States. U.S. Fish and Wildlife Service FWS/OBS-79/31.

Federal Register. July 13, 1994. Changes in hydric soils of the United States.

Federal Register. September 18, 2002. Hydric soils of the United States.

Hurt, G.W., and L.M. Vasilas, editors. Version 6.0, 2006. Field indicators of hydric soils in the United States.

National Research Council. 1995. Wetlands: Characteristics and boundaries.

Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2 054262

Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service, U.S. Department of Agriculture Handbook 436. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2 053577

Soil Survey Staff. 2010. Keys to soil taxonomy. 11th edition. U.S. Department of Agriculture, Natural Resources Conservation Service. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2 053580

Tiner, R.W., Jr. 1985. Wetlands of Delaware. U.S. Fish and Wildlife Service and Delaware Department of Natural Resources and Environmental Control, Wetlands Section.

United States Army Corps of Engineers, Environmental Laboratory. 1987. Corps of Engineers wetlands delineation manual. Waterways Experiment Station Technical Report Y-87-1.

United States Department of Agriculture, Natural Resources Conservation Service. National forestry manual. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2 053374

United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2\_054242

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2\_053624

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE\_DOCUMENTS/nrcs142p2\_052290.pdf

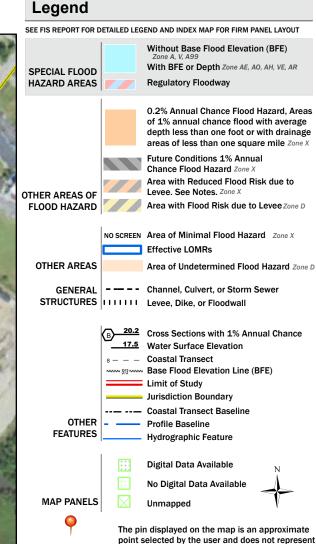
# **ATTACHMENT 11:**

# Floodplain Management

FEMA FIRMs and FFRMS Floodplain
Determination Worksheet

# National Flood Hazard Layer FIRMette



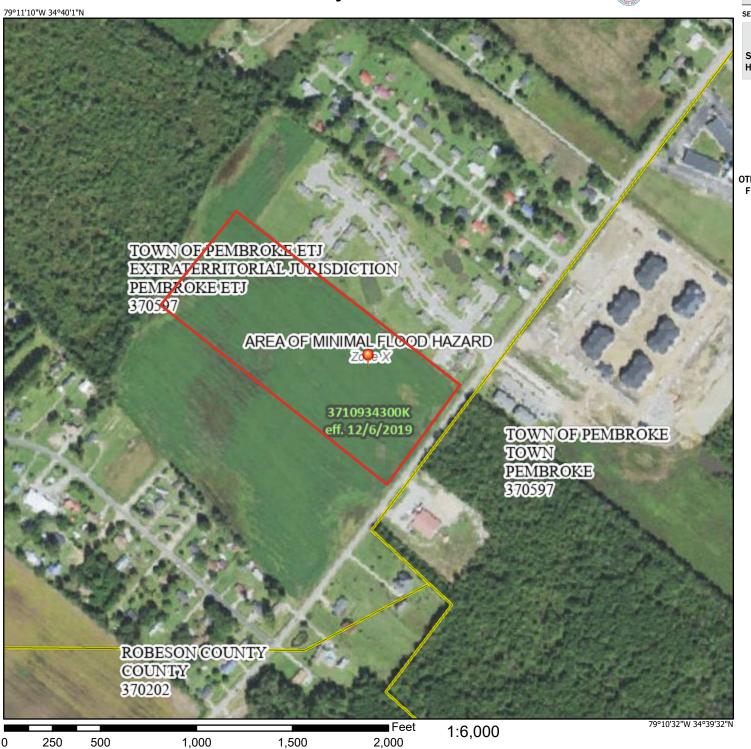


This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/19/2025 at 2:39 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Basemap Imagery Source: USGS National Map 2023

# Candy Park - FEMA FIRM



July 19, 2025

Candy Park

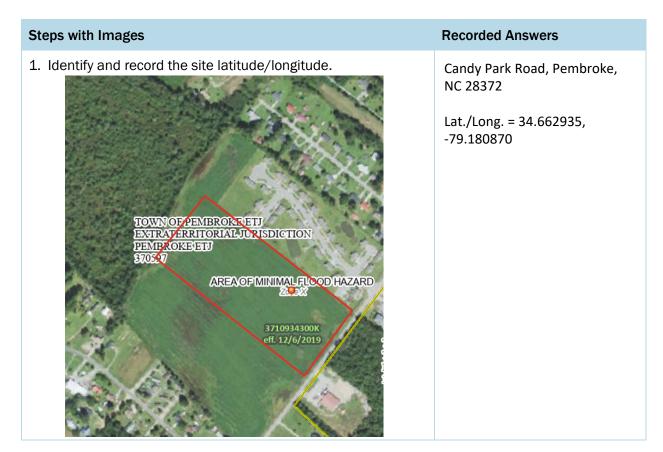
1:36,112 0 0.25 0.5 1 mi 0 0.4 0.8 1.6 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

# **Appendix B: FFRMS Floodplain Determination: Worksheet**

This is a worksheet to assist in the FFRMS floodplain determination process. The spaces below follow the steps identified in this job aid. The case studies provide examples of how to use the table.

Basic Project Information				
Name and Organization of Person Completing the Form:	Andrea Gievers, NCORR			
Federal Agency (if different from above):	HUD			
Project Name:	Candy Park Single-Family Homeownership			
Project Type:	Single-Family Housing			
Critical or Non-Critical Action:	Non-Critical			
Coastal or Riverine:	Riverine			
Select FFRMS Flood Determination Approach (CISA, FVA, 0.2PFA):	FVA			



August 2023 35

### Steps with Images

### Skip to step 7 if using 0.2PFA

2. Round the elevation(s) down for the most conservative estimate (for FVA or CISA)

```
▼<result>
 ▼ <location>
    <x>-79.18087</x>
    <y>34.662935</y>
   ▼<spatialReference>
      <wkid>4326</wkid>
      <latestWkid>4326</latestWkid>
    </spatialReference>
   </location>
  <locationId>0</locationId>
   <value>164.6499986841541
  <rasterId>8904</rasterId>
  <resolution>0.00003086419871794868</resolution>
 ▼<attributes>
    <AcquisitionDate>0/6/2003</AcquisitionDate>
   </attributes>
 </result>
```

### **Recorded Answers**

The elevation of the Subject Property (34.662935, -79.180870) is 164.64999 feet rounded down to 164 feet.

3. Locate the floodplain zone and BFE if within the Special Flood Hazard Area, or nearest floodplain zone and BFE if action is outside, and round to the value that results in the largest potential floodplain.



Per FEMA FIRM panels 3710934300K & 3710934200K, dated 12/06/2019, the closest SFHA is Zone AE with an elevation of 150.1 feet rounding up to 151 feet.

August 2023 36

Steps with Images	Recorded Answers
4. Note action characteristics such as service life, criticality, risk tolerance (low, medium, high), and any other hazards of concern (flash floods, erosion).	The proposed project is a non-critical action with a long-term service life through 2080. The Subject Property is located in Zone X (Area of Minimal Flood Hazard) according to the FEMA FIRM.
a. Determine the FFRMS flood elevation based on FVA (if applicable).	For non-critical actions, add an additional 2 feet to the BFE of 151 feet. The FFRMS flood elevation based on the FVA for this non-critical action would be 153 feet.
<ul> <li>b. Determine the FFRMS flood elevation based on simplified CISA (if applicable).</li> </ul>	N/A
6. Compare the answer in step 2 to step 5 and determine if the site is in the FFRMS floodplain.	The proposed action will not occur in FFRMS Floodplain.
7. For 0.2PFA only, locate the site in the flood map and determine if it is in 0.2 percent-annual-chance hazard area (if applicable).	

August 2023 37

# **ATTACHMENT 12:**

# **Historic Preservation**

SHPO Response, NCORR SHPO Submission
Package, HUD TDAT Results, Catawba Indian Nation
THPO Response, and Catawba Indian Nation Chief
and THPO Section 106 Review Packages



### North Carolina Department of Natural and Cultural Resources

### **State Historic Preservation Office**

Ramona M. Bartos, Administrator

Governor Josh Stein Secretary Pamela B. Cashwell Office of Archives and History Deputy Secretary Darin J. Waters, Ph.D.

September 10, 2025

**MEMORANDUM** 

TO: Andrea Gievers andrea.l.gievers@rebuild.nc.gov

Office of Recovery and Resiliency NC Department of Public Safety

FROM: Ramona M. Bartos, Deputy

State Historic Preservation Officer

SUBJECT: Construct residential subdivision, Candy Park Road, Pembroke, Robeson County,

26-E-0000-0038, ER 22-1402

Thank you for your email of August 25, 2025, concerning the above project.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

Reselve Ranona M. Boutos

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-814-6579 or <a href="mailto:environmental.review@dncr.nc.gov">environmental.review@dncr.nc.gov</a>. In all future communication concerning this project, please cite the above referenced tracking number.

### Gievers, Andrea

**From:** Gievers, Andrea

**Sent:** Tuesday, August 19, 2025 11:39 AM

**To:** State Clearinghouse **Cc:** McKeithen, Gabrielle

Subject: NEPA HUD Part 58 NCORR Draft EA Review - Candy Park Single-Family Homeownership

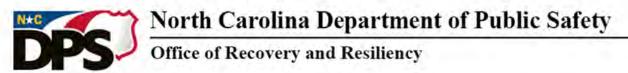
### Dear Ms. McKeithen:

Please accept for review the NEPA HUD Part 58 Draft EA for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. NCORR's Draft EA is available for download at NCORR SCH DRAFT EA Part 58 Candy Park Submission 8.19.25.pdf. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. Thank you so much for distributing this project to the State Environmental Clearinghouse's project review team and participating agencies. If you have any questions or require additional information regarding this project review request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at Andrea.L.Gievers@Rebuild.NC.gov. Oscar or IT staff will be granting you access and you should see a separate email, but feel free to reach out if it doesn't work. Thank you for your time and assistance!

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700



Josh Stein, Governor Eddie M. Buffaloe, Jr., Secretary

Pryor Gibson. Director

August 19, 2025

Ms. Renee Gledhill-Earley Environmental Review Coordinator NC State Historic Preservation Office 4617 Mail Service Center Raleigh, NC 27699-4617

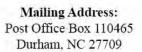
Sent via email to the State Environmental Clearinghouse: State.Clearinghouse@doa.nc.gov

RE: State Historic Preservation Office Request for Concurrence Section 106 Review - HUD CDBG-MIT Program Proposed Candy Park Single-Family Homeownership Candy Park Road Pembroke, Robeson County, NC 28372

Dear Ms. Gledhill-Earley:

In accordance with Section 106 of the National Historic Preservation Act (NHPA) and its implementing regulations, 36 CFR Part 800, we are providing information for your review and concurrence regarding the above-referenced project. The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD), is serving as the responsible entity for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. NCORR is acting on behalf of HUD in providing the enclosed project information and request for consultation.

The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. The proposed development will provide affordable housing for low- and middle-income tribal members.





Proposed Project Location: The Subject Property consists of approximately 14 acres located on Candy Park Road in Pembroke, NC 28372 (Attachment 1). This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. The individual housing lots will be deeded to eligible homeowners upon closing. The Subject Property consists of a 14-acre vacant agricultural field and the remaining 67.03 acres consist of an agricultural field with frontage along Candy Park Road and densely forested land to the northwest with small frontage along Jay Cee Hut Road.

The Subject Property is bound by residential and commercial development to the north including Pembroke Senior Village, Walmart Supercenter, Zaxby's, San Jose Mexican Restaurant, Healthkeeperz Pharmacy, Marathon Gas Station, B and J Auto Sales, Little Caesars, Pembroke Discount Grocery, Brooks Medical Clinic and then NC Highway 711; to the east by forest, agricultural land, and residential and commercial development including True Value Pembroke Hardware; to the south by the Pembroke Rescue Squad, residential development, forest, and agricultural land then Deep Branch Road; and to the west by residential development and agricultural land then forest and the Lumber River. The Subject Property is located within close walking distance to amenities and approximately two miles from the Town center of Pembroke. The Pembroke Senior Village housing for residents age 55 and older is located north adjacent of the Subject Property with Village at Hunter's Run apartment complex located across Candy Park Road.

Area of Potential Effects (APE) under §800.16(d): Based on the proposed project plans and development of the adjacent properties, we have defined the Area of Potential Effect (APE) as the Subject Property. The APE for archeological sites is also limited to the boundaries of the Subject Property.

Proposed Project Description: The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. All units will be targeted for low-income and middle-income tribal members that are at or below 80 percent of the area median income (AMI) level and eligible for homeownership. These members will be offered financing of the cost of construction at 1% fixed interest rate financed over 30 years. There will also be designated housing units for veterans and those with physical disabilities. The proposed project preliminary site plans are included in **Attachment 1**.

We have made a Finding of "No Historic Properties Affected" pursuant to 36 CFR 800.4(d)(1) based on the following:

A review of the Subject Property in the National Register of Historic Places and North Carolina State Historic Preservation Office's HPOWEB and site visit identified <u>no</u> publicly recorded historic properties, locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places, located *on or adjacent* to the Subject Property. The Subject Property is located approximately 0.25-mile from the closest historic property (Surveyed Only) shown on

HPOWEB, Pembroke Fire Lookout Tower, which is noted as to be removed in 2018. The results are included in **Attachment 2**.

The Lumbee Tribe has been working on a comprehensive design for this property for several years. The full original 81.03-acre parcel will be developed with a blended community incorporating affordable multifamily rental housing and single-family housing. The 14-acre Subject Property consists of vacant agricultural land located along Candy Park Road. From 1950 to 1976, the Subject Property was used as residential and agricultural. By 1983, the Subject Property appears to have been cleared of residential housing. The land has remained vacant agricultural land from 1983 until the present. Development of the surrounding area has increased over time with the vicinity of the Subject Property changing from primarily agricultural to a mixture of agricultural, residential, and commercial uses. The proposed development will be for up to 31 single-family houses and, therefore, typical clearing and grading will take place on the Subject Property during construction. The Subject Property photographs are included in **Attachment 3**. The Subject Property is located within close walking distance to amenities and approximately two miles from the Town center of Pembroke.

Attached for your review are copies of relevant documents supporting our finding, along with photographs and a map showing the location of the Subject Property. This documentation satisfies requirements set forth at §800.11(d). NCORR processes environmental reviews for proposed projects funded with HUD CDBG-MIT on a case-by-case basis. A consultation request for the proposed project described herein will also be sent to the Catawba Indian Nation. In accordance with Section 101(d)(6)(B) of the NHPA of 1966, as amended (16 U.S.C. 470f), and its implementing regulations, 36 CFR Part 800, this letter serves as notification of the proposed action.

NCORR respectfully requests your review of the proposed project described herein. In accordance with §800.4(d)(1)(i), your office has *thirty days* to object to this finding. Please respond within this timeframe, otherwise we will assume that you concur with our finding. If you concur, please feel free to respond via the State Environmental Clearinghouse to Andrea Gievers, NCORR Environmental Subject Matter Expert, at Andrea.L.Gievers@Rebuild.NC.gov.

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

I ... Sieven

Andrea Gievers, JD, MSEL, ERM

NCORR Environmental Subject Matter Expert

**Proposed Project Enclosures:** 

Attachment 1: Proposed Project Location Maps and Preliminary Site Plans

Attachment 2: Proposed Project NRHP and NC HPOWEB Maps

Attachment 3: Site Visit Photographs

# **Section 106 ATTACHMENT 1:**

# **Proposed Project Location Maps**and Preliminary Site Plans

# Candy Park - Aerial Map



0 0.05 0.1 0.2 km

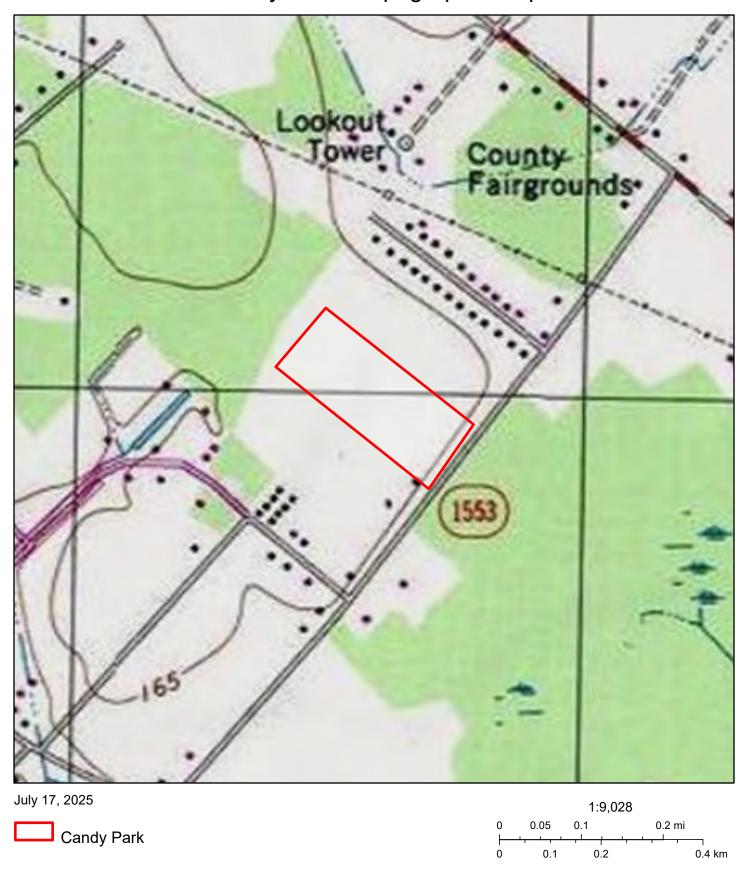
Candy Park

0.06

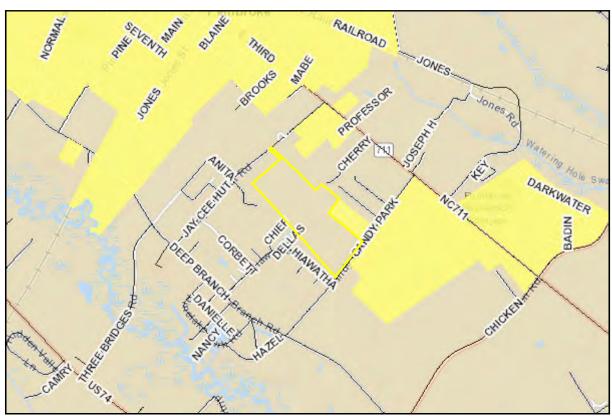
0.12 mi

0.03

# Candy Park - Topographic Map



### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

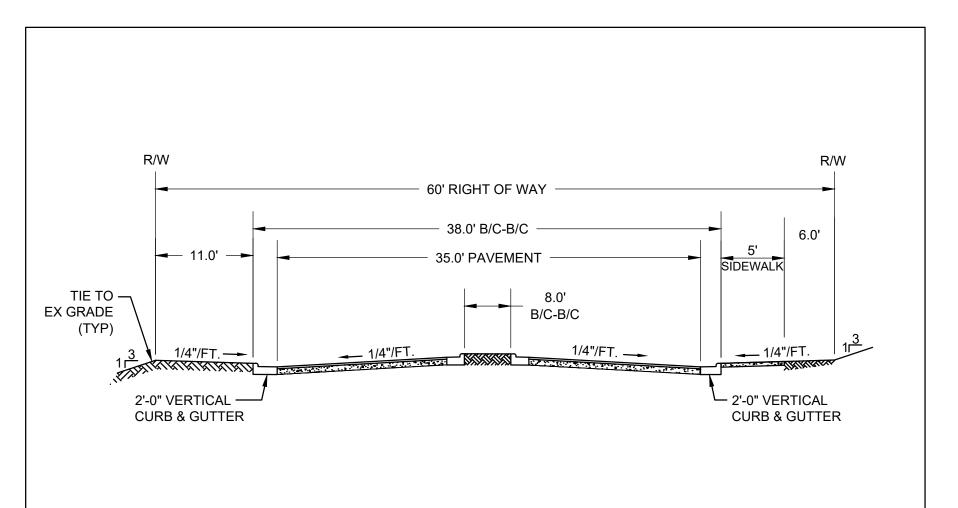
**MAP** 9343

**SUBMAP** 

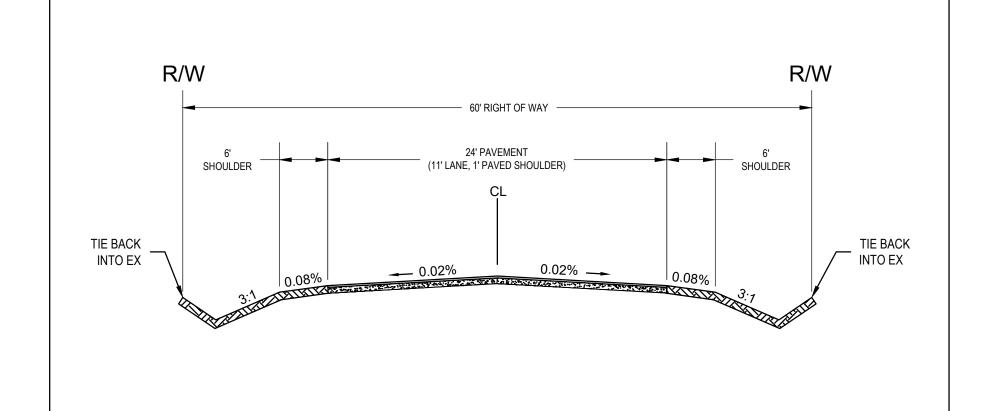
BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

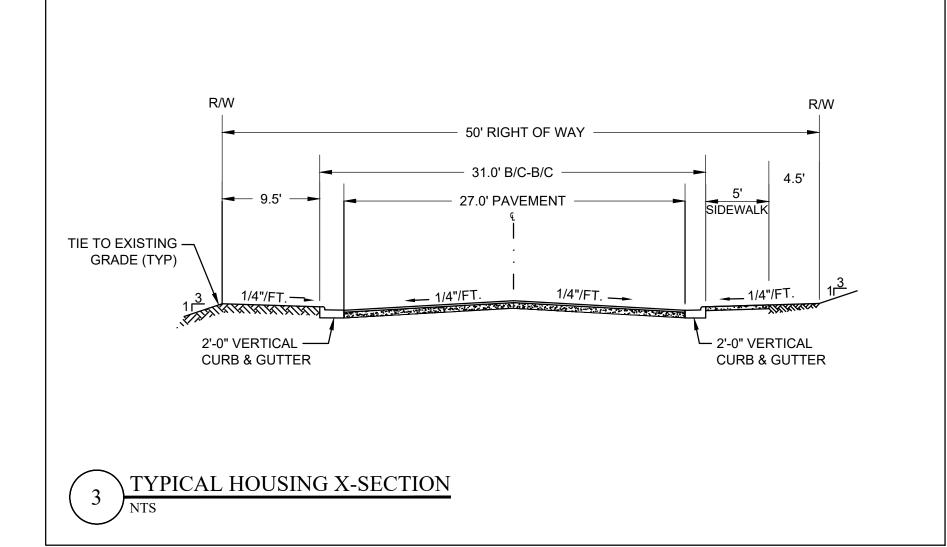
Know what's **below. Call** before you dig.



# 1 TYPICAL ENTRY MEDIAN X-SECTION



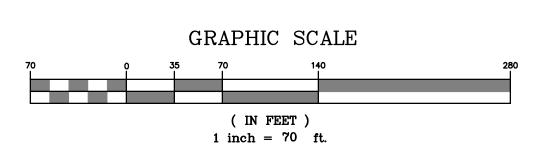
# 2 TYPICAL ROAD/STREET X-SECTION



# SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







TOTAL	ACREAGE:			##	ACRES
EXISTI	NG ZONING:			R-8	
EXISTI	NG USE:			VAC	ANT
COUN	ΓY:			ROB	ESON
TOWN	SHIP:			PEM	BROKE
FIRE D	ISTRICT:			PEM	BROKE
TAX PA	RCEL:				########

## MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FΤ
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FΤ
MIN. SIDE YARD:	15	FΤ
MIN. REAR YARD:	30	FΤ
MAX. BUILDING HEIGHT:	50	FΤ
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FΤ

### BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### S
END USE DISTRICT:	(USE)
END USE:	(USF)

# PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE TOTAL REQUIRED	## SPACE/ ## SF ## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

### CENEDAL NOTES

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOF TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

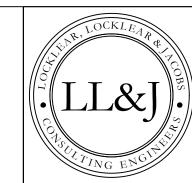
  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.

  12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

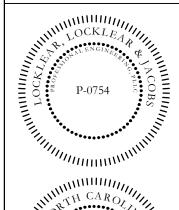
# CONSTRUCTION NOTES

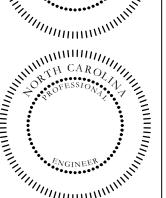
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

	SITE ITEM					
SYM.	ITEM	REFERENCE / NOTES				
$\triangleright$	(STRUCTURE INFO)	##				
В	(STRUCTURE INFO)	##				
(O)	(STRUCTURE INFO)	##				
(-)	(STRUCTURE INFO)	##				
2	(STRUCTURE INFO)	##				
3	(STRUCTURE INFO)	##				



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





DY PARK ROAD SUBDIVISI 621 CANDY PARK ROAD PEMBROKE, NC 28372

SITE PLAN

SHEET NUMBER

CS101

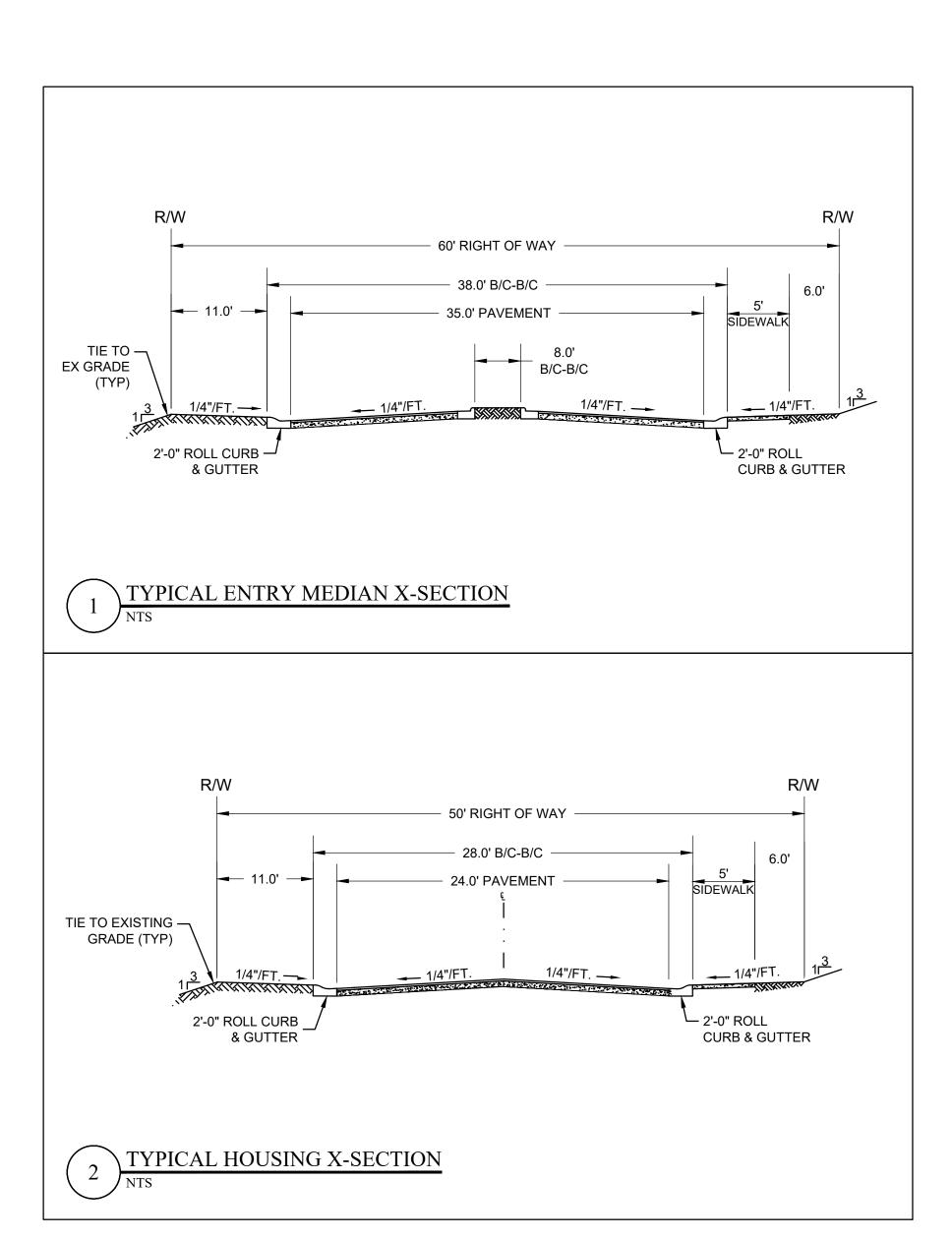
SHEET TITLE

PROJECT# 22-06144



50x50 TEMPORARY

UTILITY EASEMENT



SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER 14.03 ACRES

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

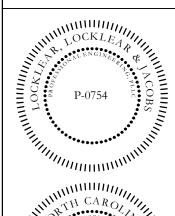
(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES

- PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- EXISTING UTILITIES, TO BE UTILIZED. THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES
- DAMAGED DURING CONSTRUCTION. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS
- AS SHOWN ON APPROVED PLANS. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\* CHECKED BY: JEL

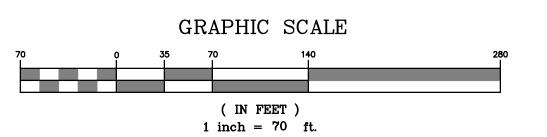
SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101





# **Section 106 ATTACHMENT 2:**

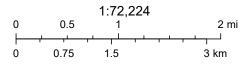
# **Proposed Project NRHP and NC HPOWEB Maps**

# Candy Park - NRHP Map



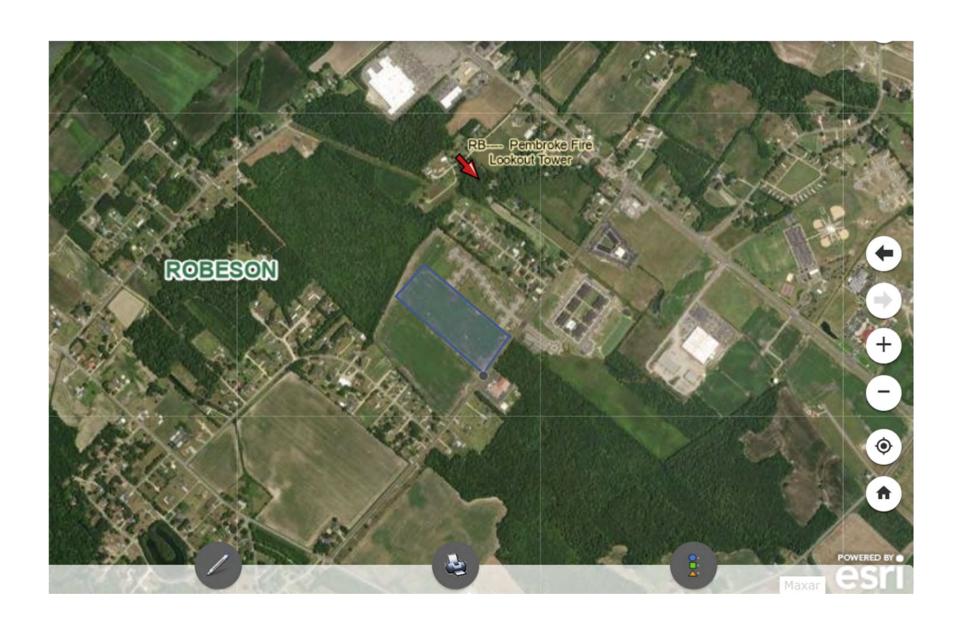
Candy Park

National Register of Historic Places



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, EPA OEI, OFA

# Candy Park – NC HPOWEB Map



## **Section 106 ATTACHMENT 3:**

## **Subject Property Photographs**

Full original 81.03-acre parcel



3/13/2025

HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360

Photograph 1 Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road Lumberton, North Carolina 28360

Photograph 2 **Depicts the pole mounted** transformers.



3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 3
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

## HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

Lumberton, North Carolina 28360

Photograph 4
Depicts the property.



3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 5
Depicts Ditch with standing water.



Candy Park Road, Pembroke, NC

3/13/2025

## HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 6
Depicts woods on the property.



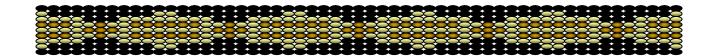
# Tribal Directory Assessment Information



#### Contact Information for Tribes with Interests in Robeson County, North Carolina

Tribal Name	Tribal Name		County Name				
Catawba Indian Nation (aka Catawba Indian Tribe of South Carolina)		Robeson					
Contact Name	Title	Mailing Address	Work Phone		Fax Number	Email Address	URL
Brian Harris	Chief	996 Avenue Of The Nations, Rock Hill, SC - 29730	(803) 366-479	2	(803) 327-4853	brian.harris@catawba .com	www.CatawbaCulture.
Caitlin Rogers	Cultural Division Program Manager	1536 Tom Steven Road, Rock Hill, SC - 29730	(803) 328-242 226	7 ext.	(803) 328-5791	caitlin.rogers@catawb a.com	www.CatawbaCulture. org
Dr. Wenonah G. Haire	THPO and Catawba Cultural Center Executive Director	1536 Tom Steven Road, Rock Hill, SC - 29730	(803) 328-242 224	7 ext.	(803) 328-5791	wenonah.haire@cata wba.com	www.CatawbaCulture.
- 1 of 1 results							

Office 803-328-2427



September 10, 2025

Attention: Andrea Gievers

NC Office of Recovery and Resiliency

P.O. Box 110465 Durham, NC 27709

Re. THPO # TCNS #

Project Description

2025-1119-7 Proposed Candy Park Single Family Homeownership – Candy Park Road, Pembroke, NC

Dear Ms. Gievers,

The Catawba have no immediate concerns with regard to traditional cultural properties, sacred sites or Native American archaeological sites within the boundaries of the proposed project areas. However, the Catawba are to be notified if Native American artifacts and / or human remains are located during the ground disturbance phase of this project.

If you have questions, please contact Caitlin Rogers at 803-328-2427 ext. 226, or e-mail Caitlin.Rogers@catawba.com.

Sincerely,

Wenonah G. Haire

Tribal Historic Preservation Officer

Cattle Rogers for



### North Carolina Department of Public Safety

#### Office of Recovery and Resiliency

Josh Stein, Governor Eddie M. Buffaloe, Jr., Secretary

Pryor Gibson, Director

August 8, 2025

Chief Brian Harris Catawba Indian Nation 996 Avenue of the Nations Rock Hill, SC 29730

RE: Section 106 Review - HUD CDBG-MIT Program

Proposed Candy Park Single-Family Homeownership

Candy Park Road

Pembroke, Robeson County, NC 28372

Dear Chief Brian Harris:

The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD), is serving as the responsible entity for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. NCORR is acting on behalf of HUD in providing the enclosed project information and inviting this discussion with your Nation.

NCORR processes environmental reviews for proposed projects funded with HUD CDBG-MIT on a case-by-case basis. In accordance with Section 101(d)(6)(B) of the National Historic Preservation Act (NHPA) of 1966, as amended (16 U.S.C. 470f), and its implementing regulations, 36 CFR Part 800, this letter serves as notification of the proposed action. This letter also serves as an invitation to discussion as a consulting party in this review to help identify historic properties in the proposed project area that may have religious and cultural significance to your Nation, and if such properties exist, to help assess how the proposed project might affect them. If the proposed project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.



The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. The proposed development will provide affordable housing for low- and middle-income tribal members. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-MIT NCORR Affordable Housing Development Fund Program for storm recovery activities in North Carolina.

Area of Potential Effects (APE) under §800.16(d): We have defined the APE as the boundary of the Subject Property consisting of approximately 14 acres located on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. The individual housing lots will be deeded to eligible homeowners upon closing. The proposed project location maps are included in **Attachment 1** for your review.

<u>Proposed Project Description</u>: Candy Park Single-Family Homeownership (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. All units will be targeted for low-income and middle-income tribal members that are at or below 80 percent of the area median income (AMI) level and eligible for homeownership. These members will be offered financing of the cost of construction at 1% fixed interest rate financed over 30 years. There will also be designated housing units for veterans and those with physical disabilities. The proposed project site plans are included in **Attachment 1**.

We have completed an initial review of this project in compliance with Section 106 of the NHPA and its implementing regulations 36 CFR Part 800. A review of the Subject Property in the National Register of Historic Places and North Carolina State Historic Preservation Office's HPOWEB and site visit identified <u>no</u> publicly recorded historic properties, locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places, located *on or adjacent* to the Subject Property. The Subject Property is located approximately 0.25-mile from the closest historic property (Surveyed Only) shown on HPOWEB, Pembroke Fire Lookout Tower, which is noted as to be removed in 2018. The results are included in **Attachment 2**.

The Lumbee Tribe has been working on a comprehensive design for this property for several years. The full original 81.03-acre parcel will be developed with a blended community incorporating affordable multifamily rental housing and single-family housing. The 14-acre Subject Property consists of vacant agricultural land located along Candy Park Road. From 1950 to 1976, the Subject Property was used for residential and agriculture. By 1983, the Subject Property appears to have been cleared of residential housing. The land has remained vacant agricultural land from 1983 until the present. Development of the surrounding area has increased over time with the vicinity of the Subject Property changing from primarily agricultural to a mixture of agricultural, residential, and commercial uses. The proposed development will be for up to 31 single-family houses and, therefore, typical clearing and grading will take place on the Subject Property during construction. The Subject Property photographs are included in **Attachment 3**. The Subject Property is located within close walking distance to amenities and approximately two miles from the Town center of Pembroke.

The Subject Property is bound by residential and commercial development to the north including Pembroke Senior Village, Walmart Supercenter, Zaxby's, San Jose Mexican Restaurant, Healthkeeperz Pharmacy, Marathon Gas Station, B and J Auto Sales, Little Caesars, Pembroke Discount Grocery, Brooks Medical Clinic and then NC Highway 711; to the east by forest, agricultural land, and residential and commercial development including True Value Pembroke Hardware; to the south by Pembroke Rescue Squad, residential development, forest, and agricultural land then Deep Branch Road; and to the west by residential development and agricultural land then forest and the Lumber River. The Pembroke Senior Village housing for residents age 55 and older is located north adjacent of the Subject Property with Village at Hunter's Run apartment complex located across Candy Park Road.

The proposed project information has been sent to the NC SHPO in accordance with Section 106 of the NHPA and its implementing regulations, 36 CFR Part 800. With this letter, NCORR respectfully submits for your review the attached documentation for the proposed project described herein. If the APE encompasses historic properties of religious or cultural significance to your Nation, please respond within 30 days of receipt of this letter indicating a desire to consult. If you have any concerns with potential impacts of the proposed project on historic properties, please note them in your response along with your preferred principal representative's point of contact. Please respond within this timeframe, otherwise we will assume that the proposed project will have no effect to historic properties of religious or cultural significance. Please respond via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a> or in writing to the address listed below.

Ms. Andrea Gievers NCORR - Environmental ATTN: THPO Comments P.O. Box 110465 Durham, NC 27709

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Under Diesen

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

#### **Proposed Project Enclosures:**

Attachment 1: Proposed Project Location Maps and Site Plans Attachment 2: Proposed Project NRHP and NC HPOWEB Maps

Attachment 3: Site Visit Photographs

cc: Dr. Wenonah George Haire, ATTN: THPO, Catawba Indian Nation, 1536 Tom Steven Road, Rock Hill, SC 29730

## **Section 106 ATTACHMENT 1:**

# **Proposed Project Location Maps**and Site Plans

## Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

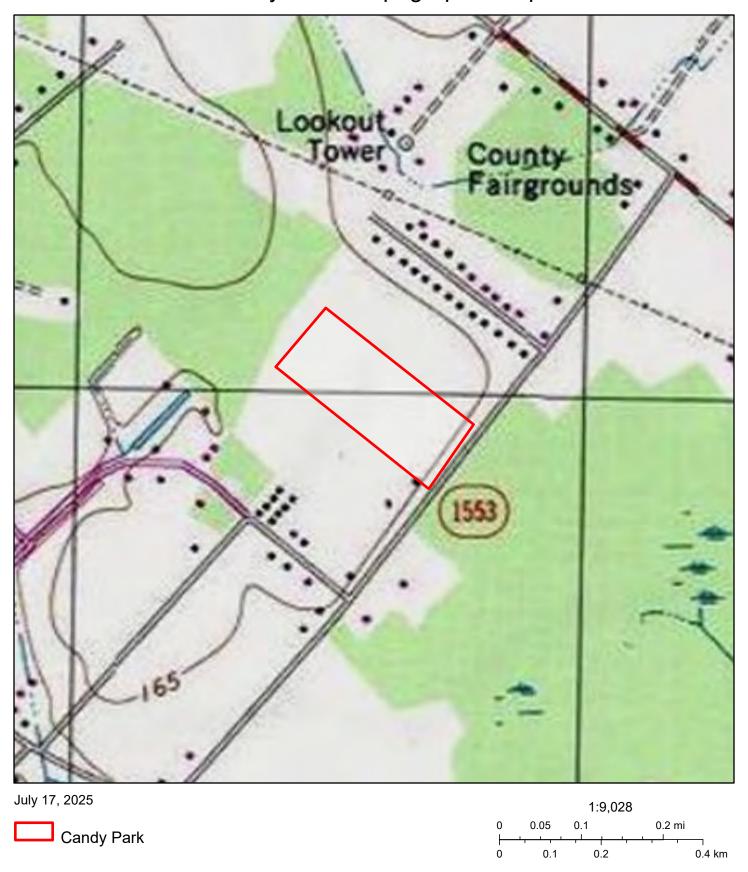
0.12 mi

0.2 km

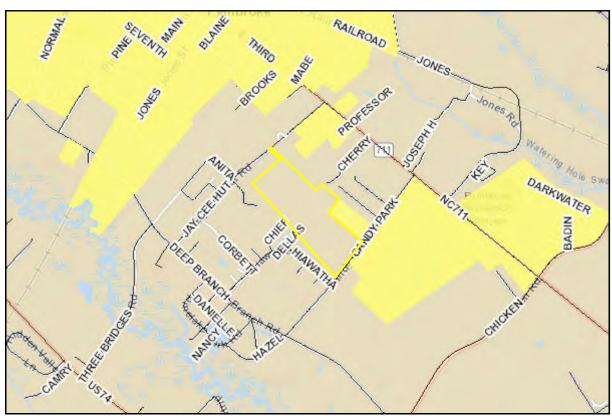
0.03

0.05

## Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

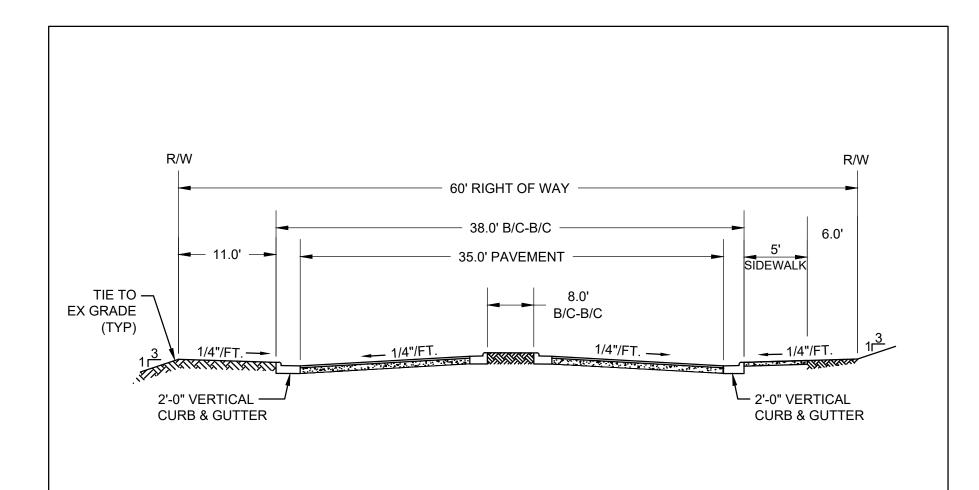
PAR CODE

**MAP** 9343

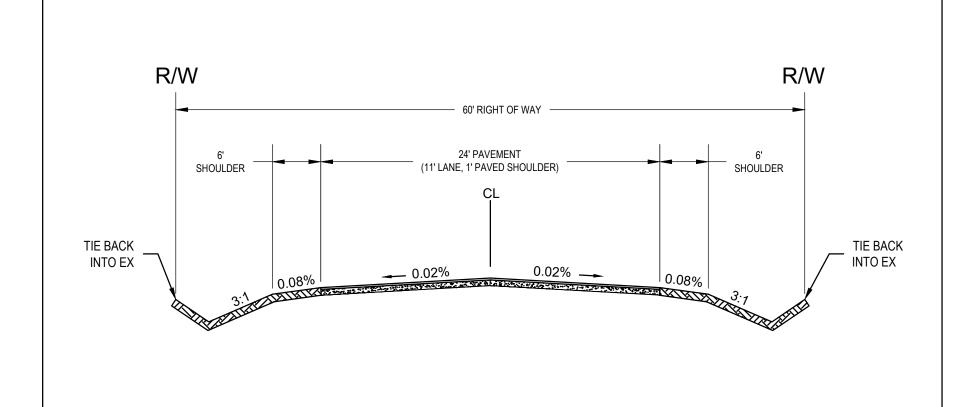
**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534



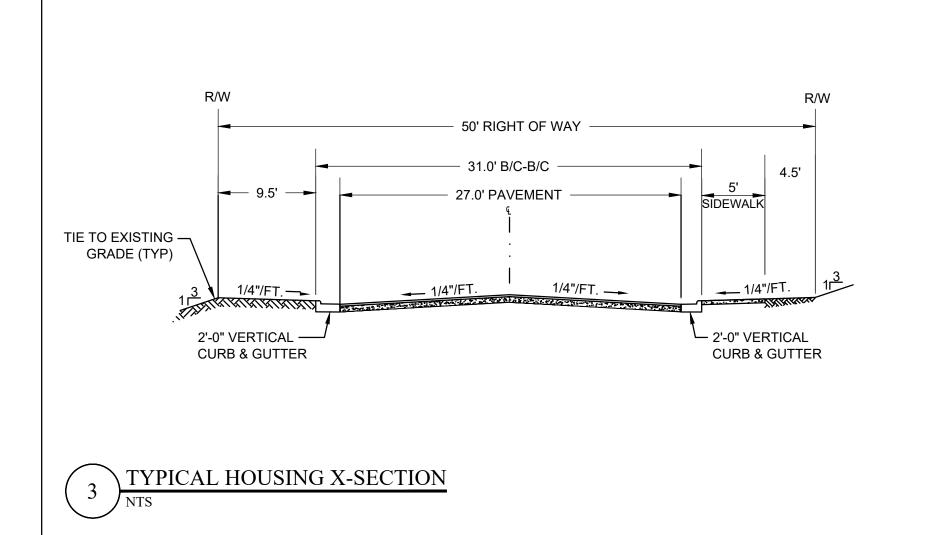
## 1 TYPICAL ENTRY MEDIAN X-SECTION



## 2 TYPICAL ROAD/STREET X-SECTION

64'

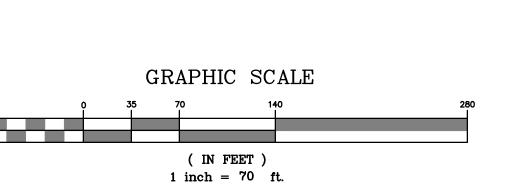
60' ---



#### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







TOTAL ACREAGE:	## ACRES
EXISTING ZONING:	R-8
EXISTING USE:	VACANT
COUNTY:	ROBESON
TOWNSHIP:	PEMBROKE
FIRE DISTRICT:	PEMBROKE
TAX PARCEL:	######################################

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

### BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

#### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

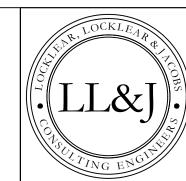
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

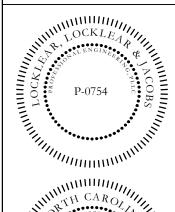
### CONSTRUCTION NOTES

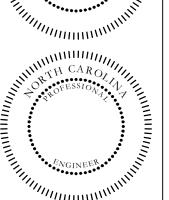
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM			
SYM.	ITEM	REFERENCE / NOTES	
A	(STRUCTURE INFO)	##	
В	(STRUCTURE INFO)	##	
$\bigcirc$	(STRUCTURE INFO)	##	
(1)	(STRUCTURE INFO)	##	
2	(STRUCTURE INFO)	##	
3	(STRUCTURE INFO)	##	



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

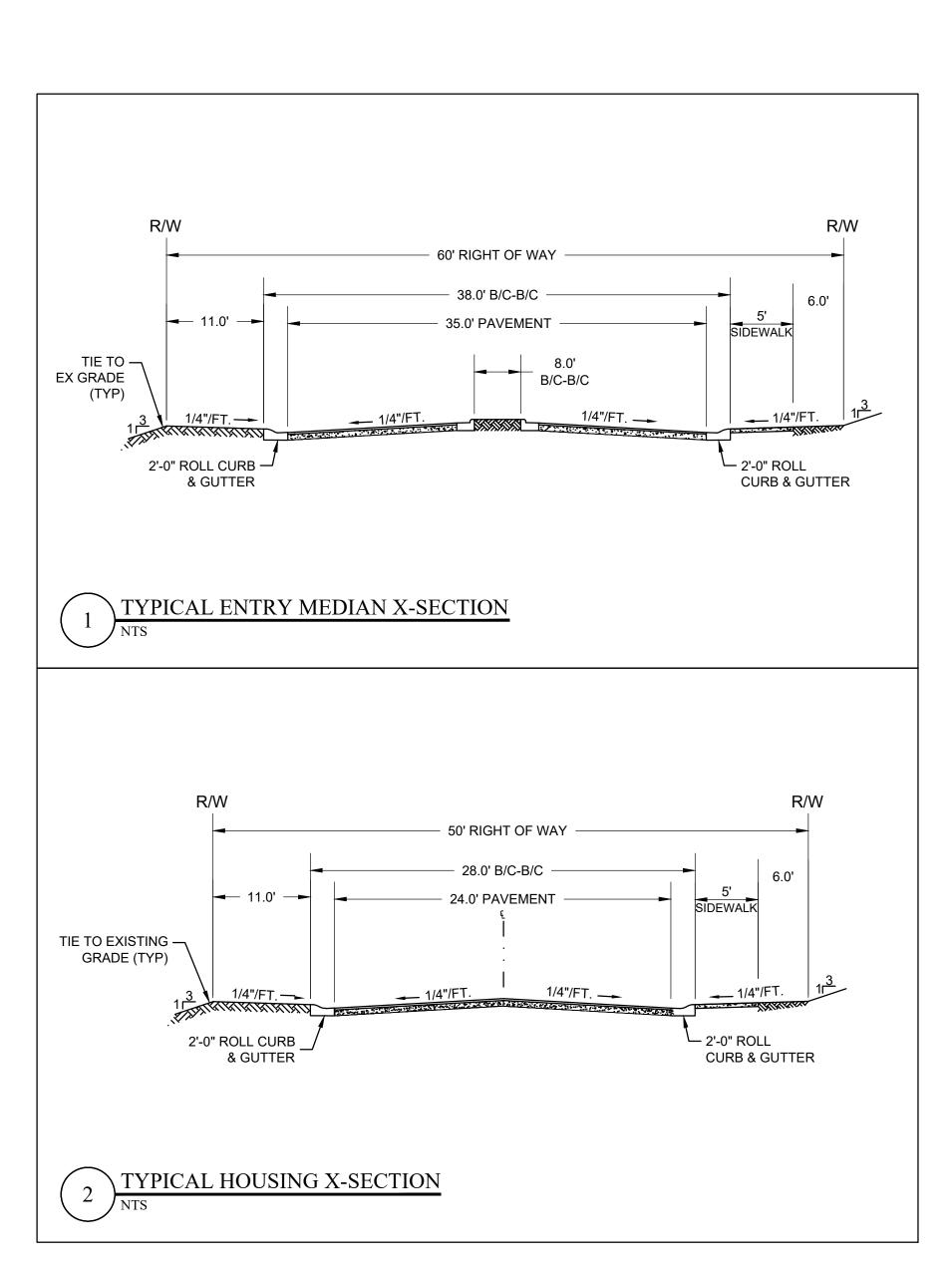
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

14.03 ACRES

(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER

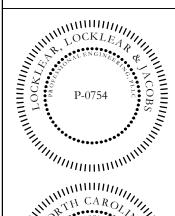
- UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019. 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119

PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\*

CHECKED BY: JEL

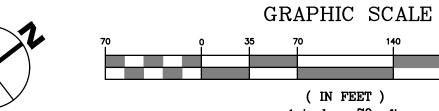
SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101





## **Section 106 ATTACHMENT 2:**

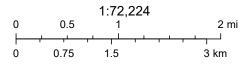
# **Proposed Project NRHP and NC HPOWEB Maps**

## Candy Park - NRHP Map



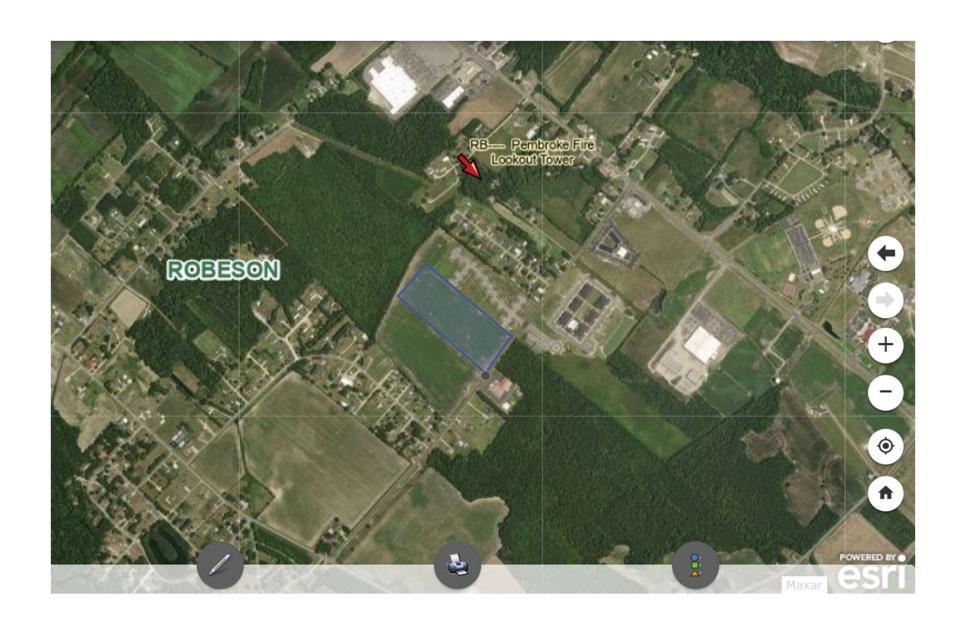
Candy Park

National Register of Historic Places



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, EPA OEI, OFA

## Candy Park – NC HPOWEB Map



## **Section 106 ATTACHMENT 3:**

## **Subject Property Photographs**

Full original 81.03-acre parcel



3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 1 Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 2
Depicts the pole mounted transformers.



3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 3
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

## HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

Lumberton, North Carolina 28360

Photograph 4
Depicts the property.



3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 5
Depicts Ditch with standing water.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 6
Depicts woods on the property.



#### North Carolina Department of Public Safety

#### Office of Recovery and Resiliency

Josh Stein, Governor Eddie M. Buffaloe, Jr., Secretary

Pryor Gibson, Director

August 8, 2025

Dr. Wenonah George Haire ATTN: THPO Catawba Indian Nation 1536 Tom Steven Road Rock Hill, SC 29730

RE: Section 106 Review - HUD CDBG-MIT Program

Proposed Candy Park Single-Family Homeownership

Candy Park Road

Pembroke, Robeson County, NC 28372

Dear Dr. Wenonah George Haire:

The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD), is serving as the responsible entity for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. NCORR is acting on behalf of HUD in providing the enclosed project information and inviting this discussion with your Nation.

NCORR processes environmental reviews for proposed projects funded with HUD CDBG-MIT on a case-by-case basis. In accordance with Section 101(d)(6)(B) of the National Historic Preservation Act (NHPA) of 1966, as amended (16 U.S.C. 470f), and its implementing regulations, 36 CFR Part 800, this letter serves as notification of the proposed action. This letter also serves as an invitation to discussion as a consulting party in this review to help identify historic properties in the proposed project area that may have religious and cultural significance to your Nation, and if such properties exist, to help assess how the proposed project might affect them. If the proposed project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.



The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. The proposed development will provide affordable housing for low- and middle-income tribal members. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-MIT NCORR Affordable Housing Development Fund Program for storm recovery activities in North Carolina.

Area of Potential Effects (APE) under §800.16(d): We have defined the APE as the boundary of the Subject Property consisting of approximately 14 acres located on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. The individual housing lots will be deeded to eligible homeowners upon closing. The proposed project location maps are included in **Attachment 1** for your review.

<u>Proposed Project Description</u>: Candy Park Single-Family Homeownership (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. All units will be targeted for low-income and middle-income tribal members that are at or below 80 percent of the area median income (AMI) level and eligible for homeownership. These members will be offered financing of the cost of construction at 1% fixed interest rate financed over 30 years. There will also be designated housing units for veterans and those with physical disabilities. The proposed project site plans are included in **Attachment 1**.

We have completed an initial review of this project in compliance with Section 106 of the NHPA and its implementing regulations 36 CFR Part 800. A review of the Subject Property in the National Register of Historic Places and North Carolina State Historic Preservation Office's HPOWEB and site visit identified <u>no</u> publicly recorded historic properties, locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places, located *on or adjacent* to the Subject Property. The Subject Property is located approximately 0.25-mile from the closest historic property (Surveyed Only) shown on HPOWEB, Pembroke Fire Lookout Tower, which is noted as to be removed in 2018. The results are included in **Attachment 2**.

The Lumbee Tribe has been working on a comprehensive design for this property for several years. The full original 81.03-acre parcel will be developed with a blended community incorporating affordable multifamily rental housing and single-family housing. The 14-acre Subject Property consists of vacant agricultural land located along Candy Park Road. From 1950 to 1976, the Subject Property was used for residential and agriculture. By 1983, the Subject Property appears to have been cleared of residential housing. The land has remained vacant agricultural land from 1983 until the present. Development of the surrounding area has increased over time with the vicinity of the Subject Property changing from primarily agricultural to a mixture of agricultural, residential, and commercial uses. The proposed development will be for up to 31 single-family houses and, therefore, typical clearing and grading will take place on the Subject Property during construction. The Subject Property photographs are included in **Attachment 3**. The Subject Property is located within close walking distance to amenities and approximately two miles from the Town center of Pembroke.

The Subject Property is bound by residential and commercial development to the north including Pembroke Senior Village, Walmart Supercenter, Zaxby's, San Jose Mexican Restaurant, Healthkeeperz Pharmacy, Marathon Gas Station, B and J Auto Sales, Little Caesars, Pembroke Discount Grocery, Brooks Medical Clinic and then NC Highway 711; to the east by forest, agricultural land, and residential and commercial development including True Value Pembroke Hardware; to the south by Pembroke Rescue Squad, residential development, forest, and agricultural land then Deep Branch Road; and to the west by residential development and agricultural land then forest and the Lumber River. The Pembroke Senior Village housing for residents age 55 and older is located north adjacent of the Subject Property with Village at Hunter's Run apartment complex located across Candy Park Road.

The proposed project information has been sent to the NC SHPO in accordance with Section 106 of the NHPA and its implementing regulations, 36 CFR Part 800. With this letter, NCORR respectfully submits for your review the attached documentation for the proposed project described herein. If the APE encompasses historic properties of religious or cultural significance to your Nation, please respond within 30 days of receipt of this letter indicating a desire to consult. If you have any concerns with potential impacts of the proposed project on historic properties, please note them in your response along with your preferred principal representative's point of contact. Please respond within this timeframe, otherwise we will assume that the proposed project will have no effect to historic properties of religious or cultural significance. Please respond via email at Andrea.L.Gievers@Rebuild.NC.gov or in writing to the address listed below.

Ms. Andrea Gievers NCORR - Environmental ATTN: THPO Comments P.O. Box 110465 Durham, NC 27709

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Under Dieser

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

#### **Proposed Project Enclosures:**

Attachment 1: Proposed Project Location Maps and Site Plans Attachment 2: Proposed Project NRHP and NC HPOWEB Maps

Attachment 3: Site Visit Photographs

cc: Chief Brian Harris, Catawba Indian Nation, 996 Avenue of the Nations, Rock Hill, SC 29730

## **Section 106 ATTACHMENT 1:**

# **Proposed Project Location Maps**and Site Plans

## Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

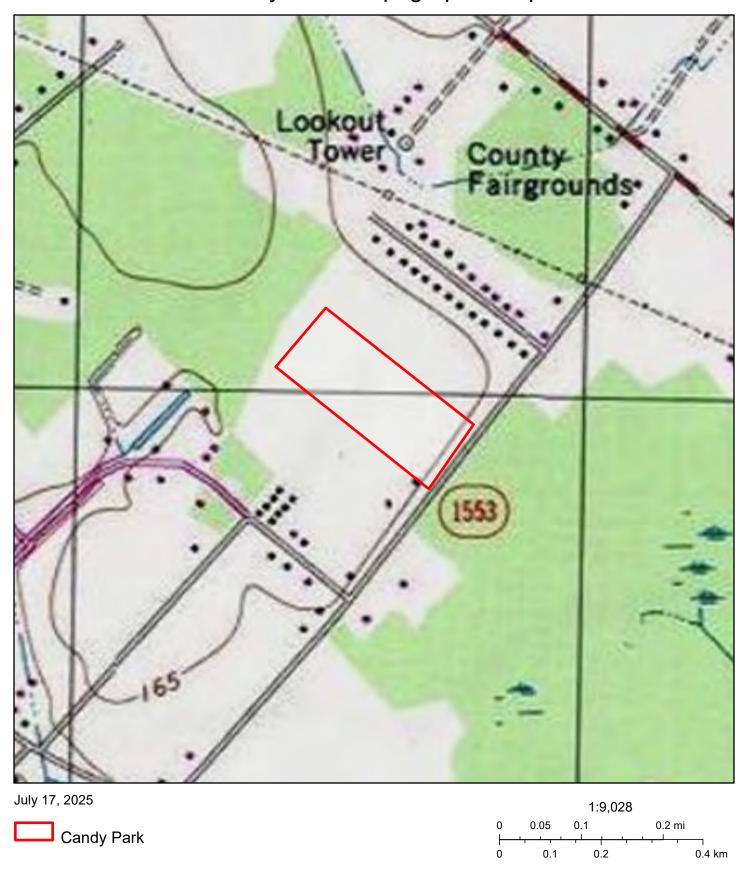
0.12 mi

0.2 km

0.03

0.05

## Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

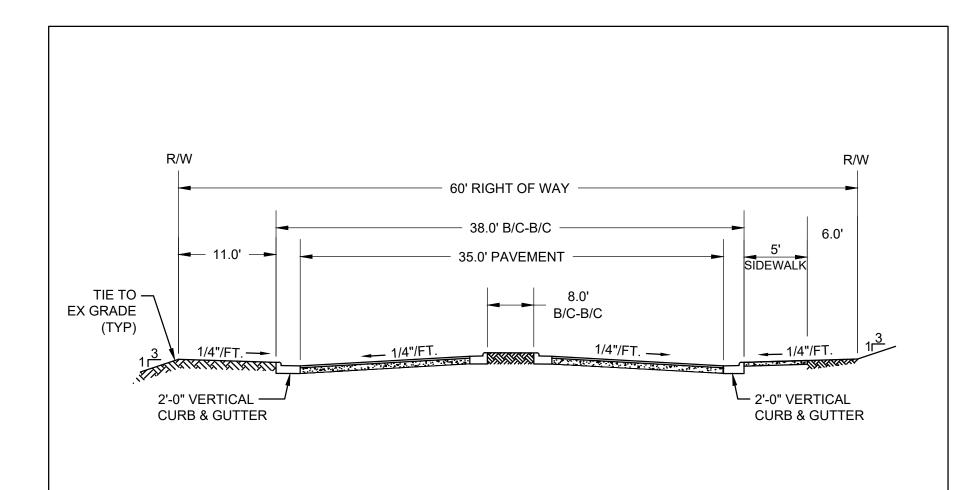
PAR CODE

**MAP** 9343

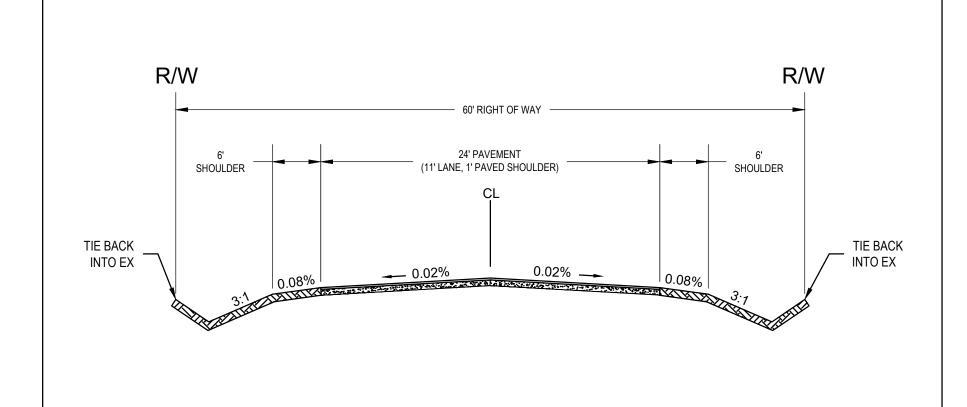
**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534



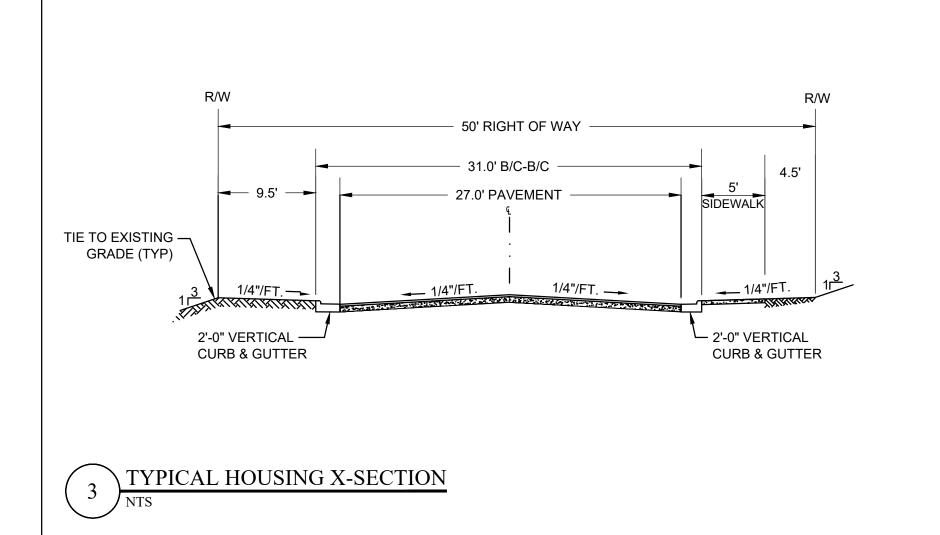
## 1 TYPICAL ENTRY MEDIAN X-SECTION



## 2 TYPICAL ROAD/STREET X-SECTION

64'

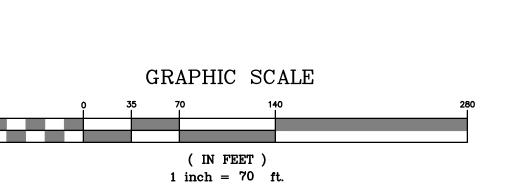
60' ---



#### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







TOTAL ACREAGE:	## ACRES
EXISTING ZONING:	R-8
EXISTING USE:	VACANT
COUNTY:	ROBESON
TOWNSHIP:	PEMBROKE
FIRE DISTRICT:	PEMBROKE
TAX PARCEL:	######################################

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

### BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

#### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

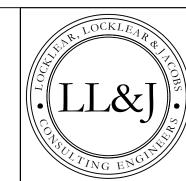
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

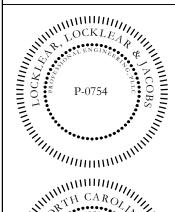
### CONSTRUCTION NOTES

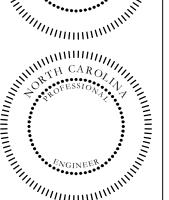
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM			
SYM.	ITEM	REFERENCE / NOTES	
A	(STRUCTURE INFO)	##	
В	(STRUCTURE INFO)	##	
$\bigcirc$	(STRUCTURE INFO)	##	
(1)	(STRUCTURE INFO)	##	
2	(STRUCTURE INFO)	##	
3	(STRUCTURE INFO)	##	



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

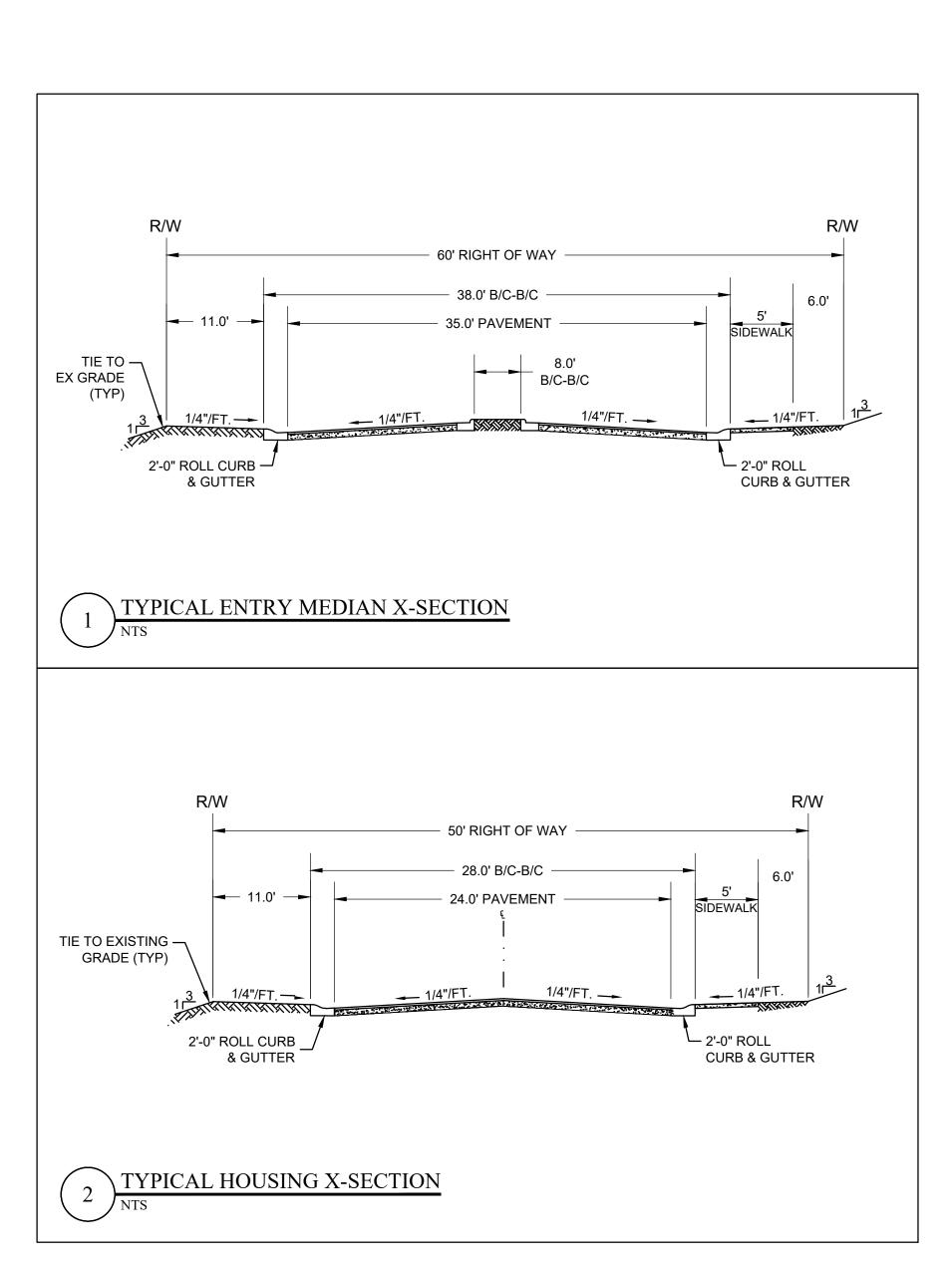
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

14.03 ACRES

(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER

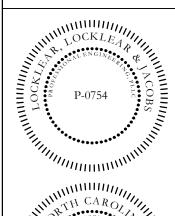
- UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019. 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119

PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\*

CHECKED BY: JEL

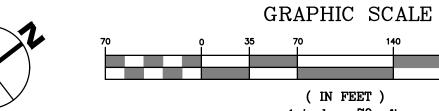
SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101





## **Section 106 ATTACHMENT 2:**

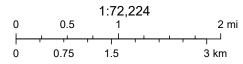
# **Proposed Project NRHP and NC HPOWEB Maps**

## Candy Park - NRHP Map



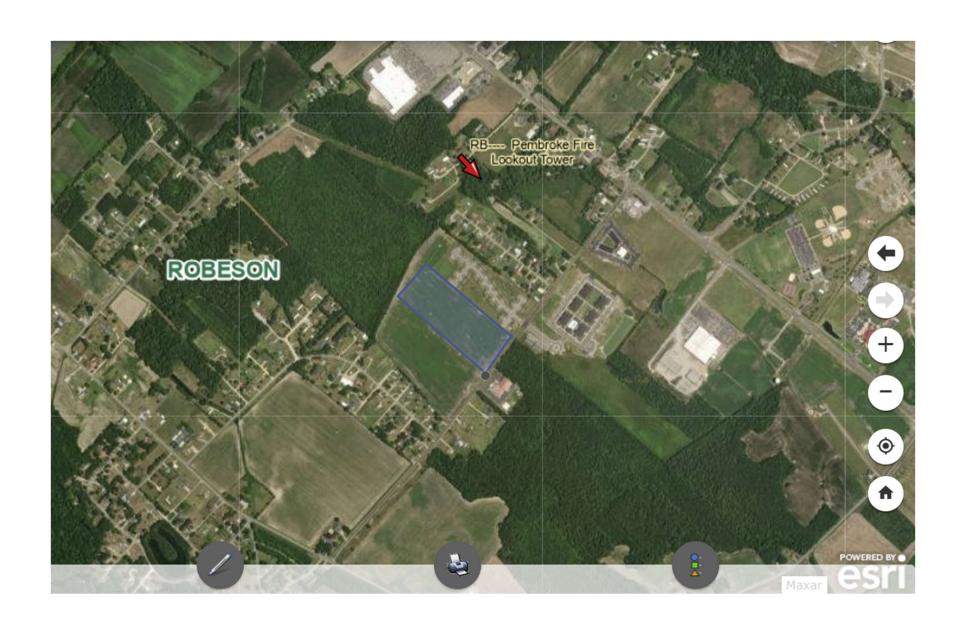
Candy Park

National Register of Historic Places



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, EPA OEI, OFA

## Candy Park – NC HPOWEB Map



## **Section 106 ATTACHMENT 3:**

## **Subject Property Photographs**

Full original 81.03-acre parcel



3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 1 Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT Environmental Associates

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 2
Depicts the pole mounted transformers.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 3
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES 3330 Saddletree Road

Lumberton, North Carolina 28360

Photograph 4
Depicts the property.



Candy Park Road, Pembroke, NC

3/13/2025

#### HUNT

ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 5
Depicts Ditch with standing water.



Candy Park Road, Pembroke, NC

3/13/2025

# HUNT ENVIRONMENTAL ASSOCIATES

3330 Saddletree Road Lumberton, North Carolina 28360 Photograph 6
Depicts woods on the property.

Go to fedex.com

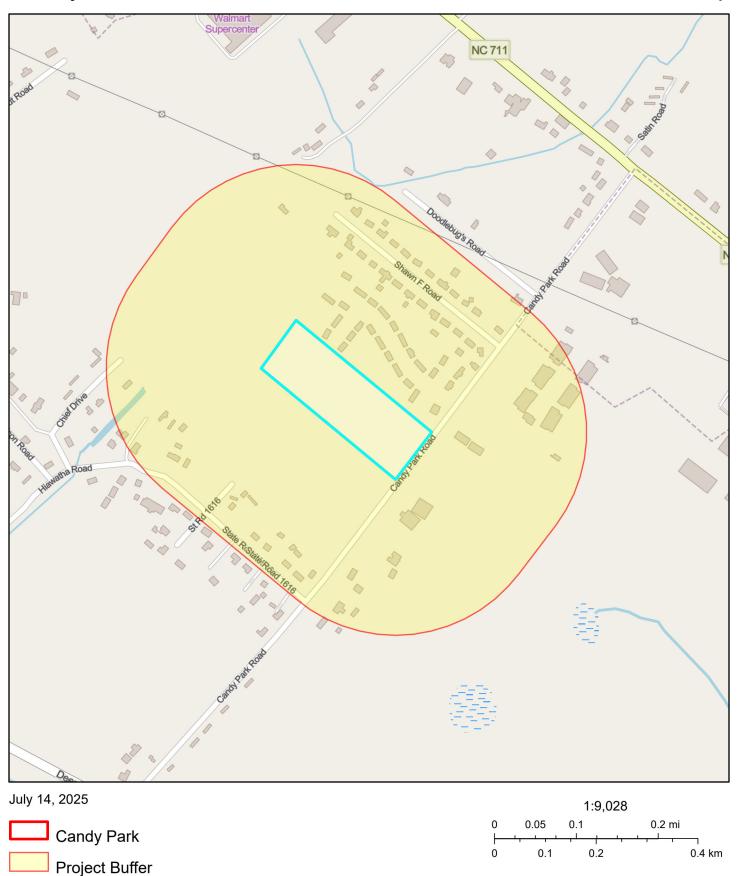
Rev. Date 3/21 • Part #167002 • ©2012-2021 FedEx • PRINTED IN U.S.A.

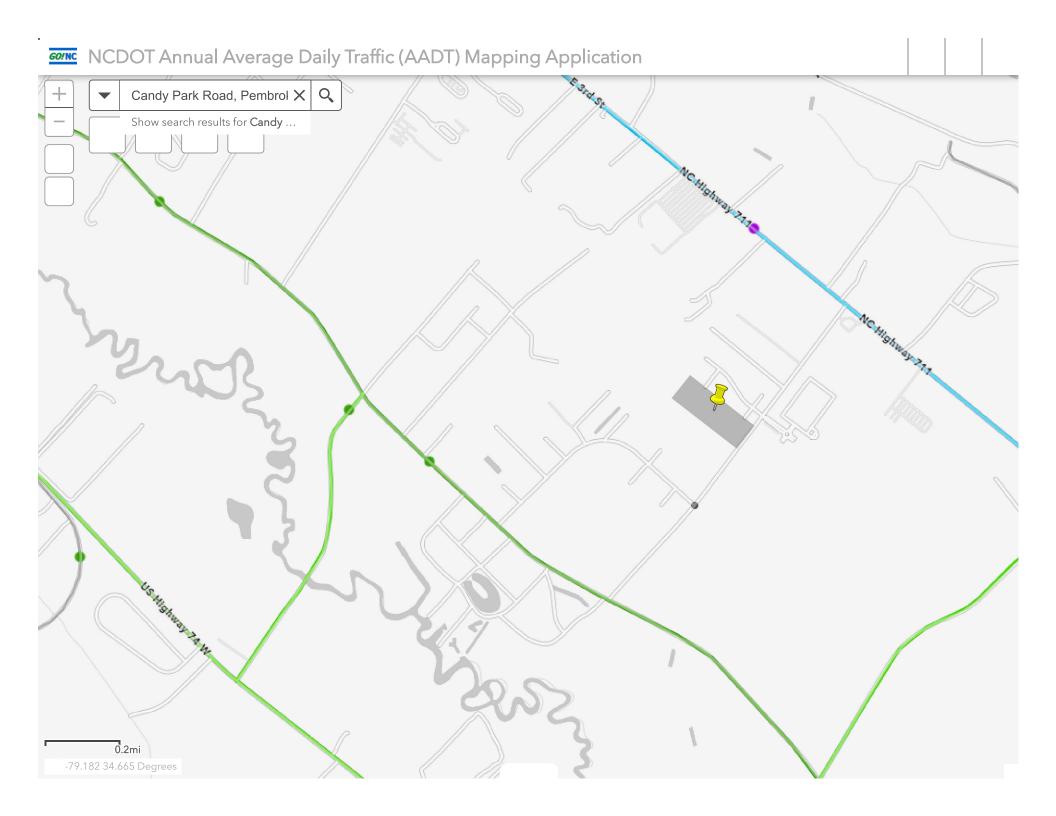
### **ATTACHMENT 13:**

### **Noise Abatement and Control**

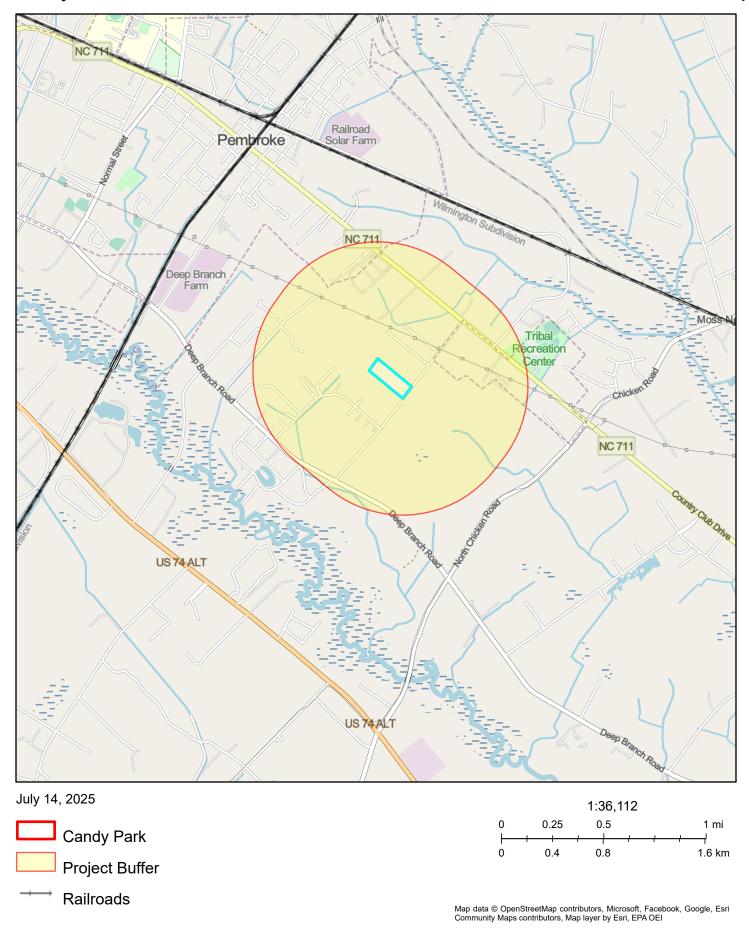
NEPAssist Map for Roads Within 1,000 foot Radius, NC DOT AAADT Map, NEPAssist Map for Railroads Within 3,000-foot Radius, NEPAssist Map for Airports Within 15-Mile Radius, HUD Airport Noise Worksheet for Laurinburg-Maxton Airport (MEB), Laurinburg-Maxton Airport (MEB) ASPM Report, HUD Airport Noise Worksheet for Lumberton Municipal Airport (LBT), Lumberton Municipal Airport (LBT) ASPM Report, and Adams Airport (NR08) AirNav Document

# Candy Park Road Subdivision-Roads Within 1,000-foot Radius Map

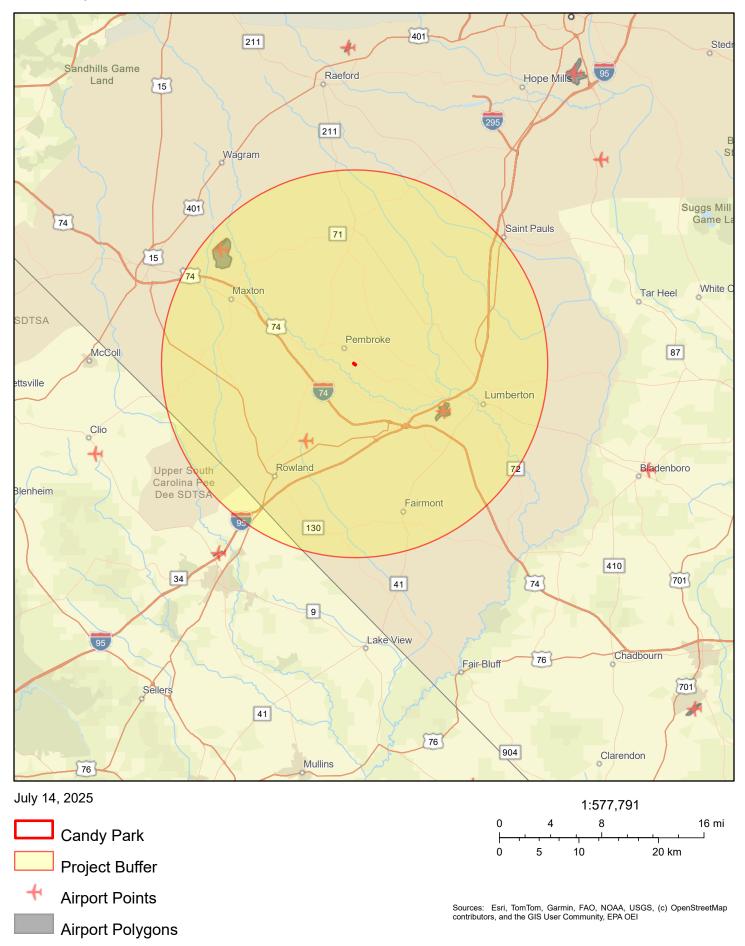




# Candy Park Road Subdivision-Railroads Within 3,000-foot Radius Map



# Candy Park Road Subdivision-Airports Within 15-Mile Radius Map



## **Airport Noise Worksheet**

Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

Name and Location of Project: Candy Park Road Subdivision, Pembroke, NC 28372

Name of Airport: Laurinburg-Maxton Airport (MEB)

Person completing worksheet: Andrea Gievers  Date: 07/15/2025
1. Determine if the proposed site/project is within 15 miles of a civil or military airport.
<ul> <li>□ No. Attach a map identifying the location of the proposed project site and the location of any airports. This worksheet is not required.</li> <li>☑ Yes. Attach a map identifying the location of the proposed project site and the location of any airports. Continue</li> </ul>
<ul> <li>2. Determine the number of operations at the airport by:</li> <li>Going to: <a href="http://www.gcr1.com/5010web/">http://www.gcr1.com/5010web/</a></li> <li>Type in the name of the city press search</li> <li>Find your airport.</li> <li>Open the report under "Print 5010"</li> <li>Complete section 3 below by using the information found in the report (see arrow #1 in the example below)</li> </ul>
3. Determine if the annual number of operations for air carriers (#100), air taxis (#102), military (#105), and general aviation (#103 plus #104) exceeds thresholds.
Annual air carrier operations $\underline{225}$ . Is this 9000 or more? $\square$ Yes $\boxtimes$ No Annual air taxi operations $\underline{6}$ . Is this 18,000 or more? $\square$ Yes $\boxtimes$ No Annual general aviation operations $\underline{399}$ . Is this 72000 or more? $\square$ Yes $\boxtimes$ No Annual military operations $\underline{64}$ . Is this 18,000 or more? $\square$ Yes $\boxtimes$ No
A. If you answer "No" on each of the questions above, it is assumed that the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation in your Environmental Review Record. You are finished with the evaluation of airport noise for this airport. If you have marked any question in #3 with "Yes," continue to 5.
B. Contact the airport manager, (see arrow #2 above) and ask them if the airport has noise contour maps. Are contour maps available?
☐ Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered input the information obtained from the airport noise contours, along with the road and railroad

### **Airport Noise Worksheet**

information in the HUD <u>Noise Assessment Guidelines</u> (NAG) or the online tool at https://www.hudexchange.info/environmental-review/dnl-calculator.

□ No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the NAG. You will need to obtain the following information from the airport: 1). The number of nighttime jet operations (10pm to 7 am) 2). The number of daytime jet operations (7 am to 10 pm) 3). The flight paths of the major runways. 4). Any available information about expected changes in airport traffic (e.g. will the number of operations Increase or decrease in the next 10 to 15 years).

# **TFMSC Report (Airport)**

From 01/01/2024 To 01/01/2025 | Airport=MEB

#	User Class	Departures	Arrivals	Total Operations	Departure Seats	Average Departure Seats	Arrival Seats	Average Arrival Seats
1	Air Carrier	14	211	225	208	14	4,118	19
2	? General Aviation	190	209	399	966	5	1,060	5
3	B Military	19	45	64	290	15	1,161	25
4	Other	3	2	5	30	10	15	7
5	5 Air Taxi	3	3	6	22	7	22	7
To	tal:	229	470	699	1,516	6	6,376	13

Report created on Tue Jul 15 12:09:24 EDT 2025 Sources: Traffic Flow Management System Counts (TFMSC), Aviation System Performance Metrics (ASPM)

# **Airport Noise Worksheet**

Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

<u>Name and Location of Project</u>: Candy Park Road Subdivision, Pembroke, NC 28372 <u>Name of Airport</u>: Lumberton Municipal Airport (LBT)

Person completing worksheet: Andrea Gievers <u>Date</u> : 07/15/2025
1. Determine if the proposed site/project is within 15 miles of a civil or military airport.
$\square$ No. Attach a map identifying the location of the proposed project site and the location of any airports. This worksheet is not required.
⊠ Yes. Attach a map identifying the location of the proposed project site and the location of any airports. Continue
<ul> <li>Determine the number of operations at the airport by:</li> <li>Going to: <a href="http://www.gcr1.com/5010web/">http://www.gcr1.com/5010web/</a></li> <li>Type in the name of the city press search</li> </ul>
<ul><li>Find your airport.</li><li>Open the report under "Print 5010"</li></ul>
<ul> <li>Complete section 3 below by using the information found in the report (see arrow #1 in the example below)</li> </ul>
3. Determine if the annual number of operations for air carriers (#100), air taxis (#102), military (#105), and general aviation (#103 plus #104) exceeds thresholds.
Annual air carrier operations $\underline{324}$ . Is this 9000 or more? $\square$ Yes $\boxtimes$ No Annual air taxi operations $\underline{10}$ . Is this 18,000 or more? $\square$ Yes $\boxtimes$ No
Annual general aviation operations <u>726</u> . Is this 72000 or more? $\square$ Yes $\boxtimes$ No Annual military operations <u>31</u> . Is this 18,000 or more? $\square$ Yes $\boxtimes$ No
A. If you answer "No" on each of the questions above, it is assumed that the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation in your Environmental Review Record. You are finished with the evaluation of airport noise for this airport. If you have marked any question in #3 with "Yes," continue to 5.
B. Contact the airport manager, (see arrow #2 above) and ask them if the airport has noise contour maps. Are contour maps available?
☐ Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered input the information obtained from the airport noise contours, along with the road and railroad

### **Airport Noise Worksheet**

information in the HUD <u>Noise Assessment Guidelines</u> (NAG) or the online tool at https://www.hudexchange.info/environmental-review/dnl-calculator.

□ No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the NAG. You will need to obtain the following information from the airport: 1). The number of nighttime jet operations (10pm to 7 am) 2). The number of daytime jet operations (7 am to 10 pm) 3). The flight paths of the major runways. 4). Any available information about expected changes in airport traffic (e.g. will the number of operations Increase or decrease in the next 10 to 15 years).

# **TFMSC Report (Airport)**

From 01/01/2024 To 01/01/2025 | Airport=LBT

#	User Class	Departures	Arrivals	Total Operations	Departure Seats	Average Departure Seats	Arrival Seats	Average Arrival Seats
1	Air Carrier	37	287	324	290	7	1,640	5
2	? General Aviation	365	361	726	1,999	5	1,956	5
3	3 Military	9	22	31	86	9	326	14
4	Other	6	5	11	45	7	30	6
5	5 Air Taxi	5	5	10	58	11	55	11
То	tal:	422	680	1,102	2,478	5	4,007	5

Report created on Tue Jul 15 12:12:47 EDT 2025 Sources: Traffic Flow Management System Counts (TFMSC), Aviation System Performance Metrics (ASPM)



Duncan Aviation is an authorized dealer for most major flight deck and cabin avionics equipment.

#### LEARN MORE







Airports

**Navaids** 

**Airspace Fixes** Aviation Fuel

Hotels

iPhone App

My AirNav

2990 users online TLOGIN

### NR08 Adams Airport

(formerly 8NC) Rowland, North Carolina, USA



**GOING TO ROWLAND?** 

**⇔** ORIGIN **E** 

Reserve a Hotel Room

#### FAA INFORMATION EFFECTIVE 10 JULY 2025

#### Location

FAA Identifier: NR08

Lat/Long: 34-34-33.9438N 079-14-55.9680W

34-34.565730N 079-14.932800W

34.5760955,-79.2488800

(estimated)

Elevation: 137 ft. / 42 m (estimated)

Variation: 06W (1985)

From city: 3 miles NE of ROWLAND, NC

Time zone: UTC -4 (UTC -5 during Standard Time)

Zip code: 28383

### **Airport Operations**

Airport use: Private use. Permission required prior to landing

Activation date: 03/1991 Control tower: no

ARTCC: WASHINGTON CENTER

FSS: RALEIGH FLIGHT SERVICE STATION

Attendance: UNATNDD

Wind indicator: yes Segmented circle: no

### **Airport Communications**

CTAF: 122.9

WX ASOS at LBT (10 nm E): 134.775 (910-739-7120) WX ASOS at MEB (14 nm NW): 134.125 (910-844-5338)

### Nearby radio navigation aids

VOR radial/distanceVOR nameFreqVarFLOr047/28.9FLORENCE VORTAC115.2003WFAYr221/30.7FAYETTEVILLE VOR/DME114.8504W

Loc | Ops | Rwys | IFR | FBO | Links Com | Nav | Svcs | Stats | Notes





Road maps at: MapQuest Bing Google

Aerial photo

#### NDB name Hdg/Dist Freq Var ID

**JIGEL** 296/5.7 384 08W JB

**MAXTN** 142/13.5 257 08W ME -- .

311/32.2 227 07W CPC - . - . . - - . **CAMP** 

#### **Airport Services**

Parking: tiedowns

### **Runway Information**

#### Runway 1/19

Dimensions: 3600 x 80 ft. / 1097 x 24 m

Surface: turf, in good condition

Runway edge markings: RWY ENDS MKD WITH YELLOW CONES.

#### **RUNWAY 1**

Latitude: 34-34.270080N 34-34.861380N Longitude: 079-14.963040W

Elevation: 137.0 ft. Traffic pattern: left left

Markings: NSTD, in good condition NSTD, in good condition

runway, 35 ft. left of centerline, 38:1 slope to

clear

### **RUNWAY 19**

079-14.902560W

132.3 ft.

Obstructions: 103 ft. trees, 4000 ft. from 74 ft. trees, 785 ft. from runway, 49 ft. left of centerline, 10:1 slope to

clear

### Airport Ownership and Management from official FAA records

Ownership: Privately-owned

Owner: ADAMS FARMS INC

645 ADAMS ROAD ROWLAND, NC 28383 Phone 910-374-9191

Manager: JIM ADAMS

645 ADAMS ROAD ROWLAND, NC 28383 Phone 910-374-9191

#### Additional Remarks

- DEER AND WILDLIFE INVOF ARPT.
- FOR CD CTC WASHINGTON ARTCC AT 703-771-3587.

#### **Instrument Procedures**

There are no published instrument procedures at NR08.

Some nearby airports with instrument procedures:

### No photo available

If you have an aerial photo of this airport that you would like to share with other users of ÁirNav.com, click here to send us your photo.

#### Sectional chart



#### Airport distance calculator

Flying to Adams Airport? Find the distance to fly.

From	to NR08		
▼ CALCULATE DISTANCE			

#### Sunrise and sunset

	Times for 14-Jul-2025		
	Local	Zulu	
	(UTC-4)	(UTC)	
Morning civil twilight	05:47	09:47	
Sunrise	06:16	10:16	
Sunset	20:30	00:30	
Evenina civil twiliaht	20:59	00:59	

#### Current date and time

Zulu (UTC)	14-Jul-2025 21:54:51
Local (UTC-4)	14-Jul-2025 17:54:51

#### **METAR**

142056Z AUTO 14005KT 10SM CLR **KLBT** 33/22 A2999 RMK AO2 SLP155 9nm E

T03280222 56017

142052Z AUTO 14005KT 10SM CLR 14nm NW 32/25 A3001 RMK AO2 LTG DSNT W SLP158 T03220250 56017

#### **TAF**

KLBT 141720Z 1418/1518 VRB04KT P6SM 9nm E FEW080 FM150800 00000KT 1SM BR BKN005 FM151400 16005KT P6SM BKN120

#### **NOTAMs**

<u>KLBT</u> - Lumberton Regional Airport (10 nm E)

**KDLC** - Dillon County Airport (10 nm SW)

KMEB - Laurinburg/Maxton Airport (14 nm NW)

**KMAO** - Marion County Airport (24 nm S)

KBBP - Marlboro County Jetport/H E Avent Field Airport (24 nm W)

Click for the latest NOTAMs

NOTAMs are issued by the DoD/FAA and will open in a separate window not controlled by AirNav.

### Would you like to see your business listed on this page?

If your business provides an interesting product or service to pilots, flight crews, aircraft, or users of the Adams Airport, you should consider listing it here. To start the listing process, click on the button below

ADD YOUR BUSINESS OR SERVICE

### Other Pages about Adams Airport



Copyright © AirNav, LLC. All rights reserved.

Privacy Policy Contact

# **ATTACHMENT 14:**

**Sole Source Aquifers** 

EPA Sole Source Aquifer Map

# U.S. EPA Sole Source Aquifer Map



Esri, HERE, Garmin, NGA, USGS, NPS

105

210

0

420 km

# **ATTACHMENT 15:**

## **Wetlands Protection**

NWI Map and NCORR USACE Correspondence

## Candy Park - NWI Map



Freshwater Forested/Shrub Wetland

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap

contributors, and the GIS User Community, Maxar

#### Gievers, Andrea

From: Beecher, Gary H CIV USARMY CESAW (USA) <Gary.H.Beecher@usace.army.mil>

Sent: Tuesday, August 12, 2025 1:14 PM

**To:** Gievers, Andrea **Cc:** Steininger, Kirsten

**Subject:** [External] USACE Review comments for the proposed NCORR Candy Park Subdivision in

Pembroke, Robeson County NC (SAW-2025-01550)

Attachments: Attachment 1 Project Location Maps and Preliminary Site Plans.pdf; Candy Park -

Drainage Ditch Photos & NWI Map.pdf; Lidar Map.pdf; NWI Map (Corps).pdf; Soils

Map.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

#### Andrea,

I've used several online tools to perform a desk top review of the proposed NCORR Candy Park Subdivision in Pembroke, Robeson County NC.

USACE Project ID: SAW-2025-01550

#### **Review Comments:**

Based on Lidar maps, soils maps, NWI Map, topo maps and your site pictures it doesn't appear that the proposed project will impact Waters of the U.S. with no WOTUS impacts, a permit from the Corps will not be required for the proposed project.

The roadside ditches probably only have water in them after a rain event. The ditch on the northern side of the site (separates this project from the existing development) also doesn't appear to be a jurisdictional Water of the U.S. It looks to be an old agriculture ditch.

I've copied Ms. Steininger (NCDWR) on this email, so she is aware of the proposed project.

Respectfully, Gary



Gary Beecher
USACE Wilmington Field Office
Regulatory Project Manager
Office (910) 251-4694
gary.h.beecher@usace.army.mil

#### rrs.usace.army.mil



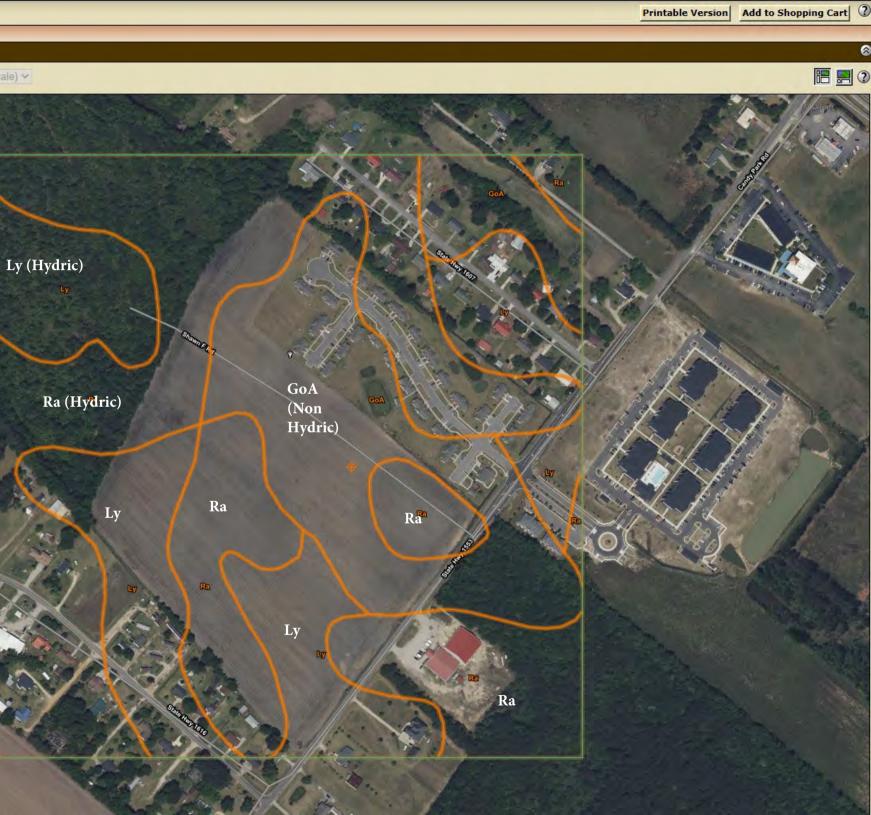
#### USACE RRS Promo 90-sec (youtube.com)

Thank you in advance for completing our on-line Regulatory Service Survey located at <a href="https://regulatory.ops.usace.army.mil/customer-service-survey/">https://regulatory.ops.usace.army.mil/customer-service-survey/</a>. We value your comments and appreciate you taking the time to complete a survey each time you have an interaction with our office.

#### E-PCN-Submittal

https://edocs.deq.nc.gov/Forms/Pre-Construction Notification Form
PJDs, Wetland Delineation Concurrence & JD`s.
http://saw-reg.usace.army.mil/JD/FINALSAW-JD-REQUEST-FORM-20170508.pdf
Submittal You may submit requests via e-mail in PDF format to
WilmingtonNCREG@usace.army.mil

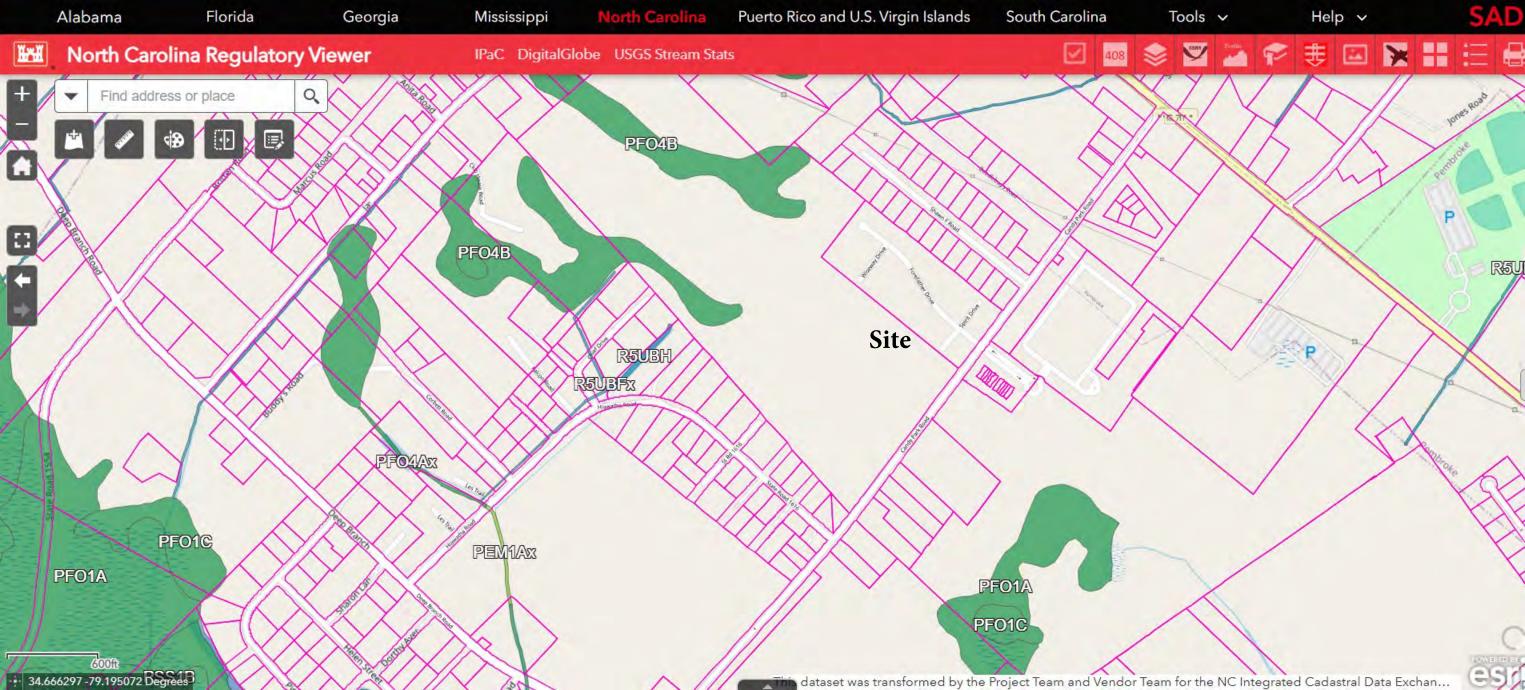




Search 8 Map Unit Legend 2 Robeson County, North Carolina (NC155) Robeson County, North Carolina (NC155) @ Map Unit Acres Percent of AOI **Map Unit Name** Symbol Dunbar sandy 0.0 0.0% Dn loam GoA Goldsboro 26.9 22.6% loamy sand, 0 to 2 percent slopes, Southern Coastal Plain 26.7% Lynchburg 31.9 Ly sandy loam, 0 to 2 percent slopes Rains sandy 60.4 50.6% Ra loam, 0 to 2 percent slopes **Totals for Area of** 119.2 100.0% Interest

Soil Map

Scale



#### Gievers, Andrea

**From:** Gievers, Andrea

**Sent:** Wednesday, July 23, 2025 5:10 PM

**To:** Beecher, Gary H CIV USARMY CESAW (USA) **Subject:** NCORR Candy Park - Wetlands Determination

Attachments: Candy Park - Drainage Ditch Photos & NWI Map.pdf; Attachment 1 Project Location

Maps and Preliminary Site Plans.pdf

#### Hi Gary:

I hope all is well. FYI, it was -25F this winter in MN. It was so cold it froze my septic pipe! What a welcome back, haha. I have a couple drainage ditches I have to check since HUD includes non-jurisdictional manmade wetlands. Both projects are NCORR HUD CDBG-MIT Affordable Housing Projects. I know we have done many Robeson County projects together, so here is the one for the Lumbee Tribe in Pembroke. The other one is for Pamlico County which might be Billy, just let me know. Thanks so much!

The Candy Park Single-Family Homeownership Project involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site on Candy Park Road in Pembroke, NC. The drainage ditch along Candy Park Road on the northeastern boundary had standing water, see attached photos. The standing water is next to the location of the proposed stormwater retention pond. The ditch appears dry as you go south towards the proposed road access which would cross it. NC DOT is working with the tribe on Candy Park Road modifications including adding a turn lane, etc. I have attached the photos, NWI map, project location maps, and preliminary site plans. Please let me know if you need anything else. Thanks again!

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



0 0.05 0.1 0.2 km

Candy Park

0.06

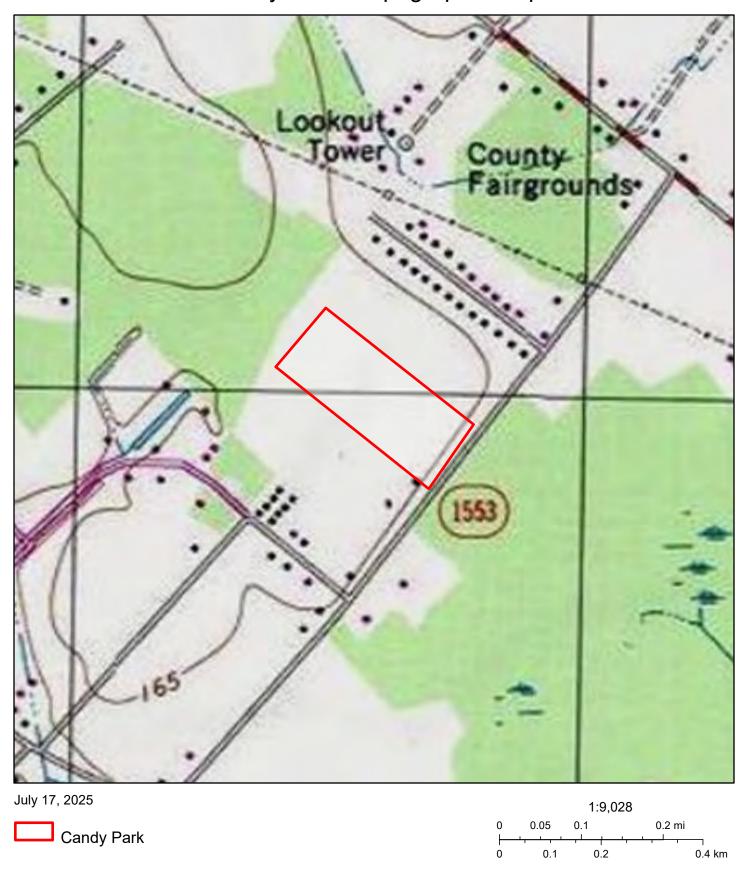
0.12 mi

0.03

# Candy Park - Street Map



# Candy Park - Topographic Map



### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

**PHYSTRADR** CANDY PARK RD

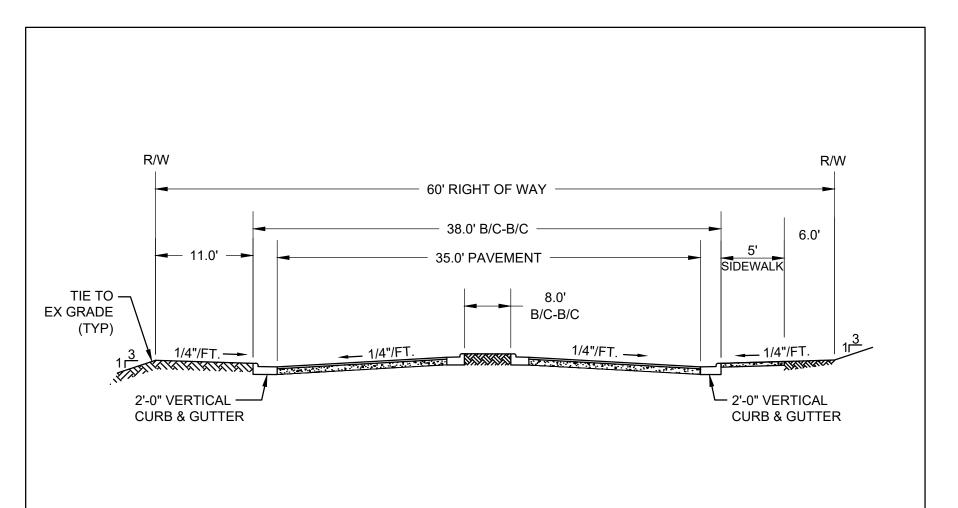
SCHCODE 0
AREACODE 1

LNDASVCUR 734400

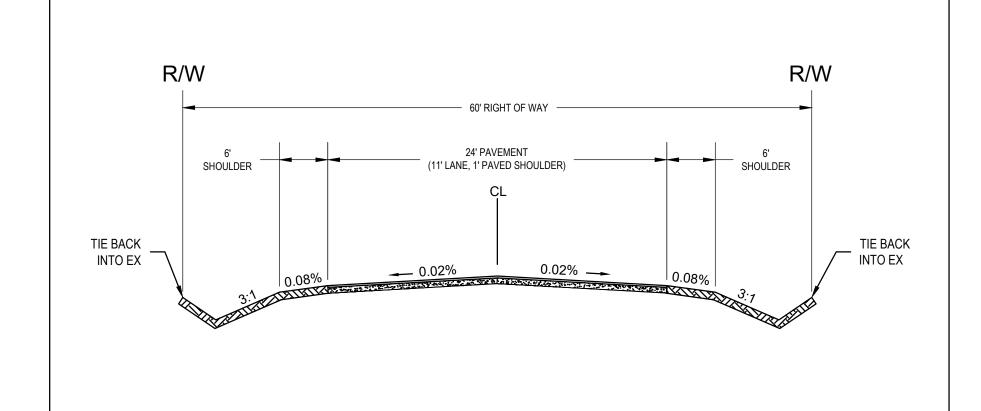
IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null

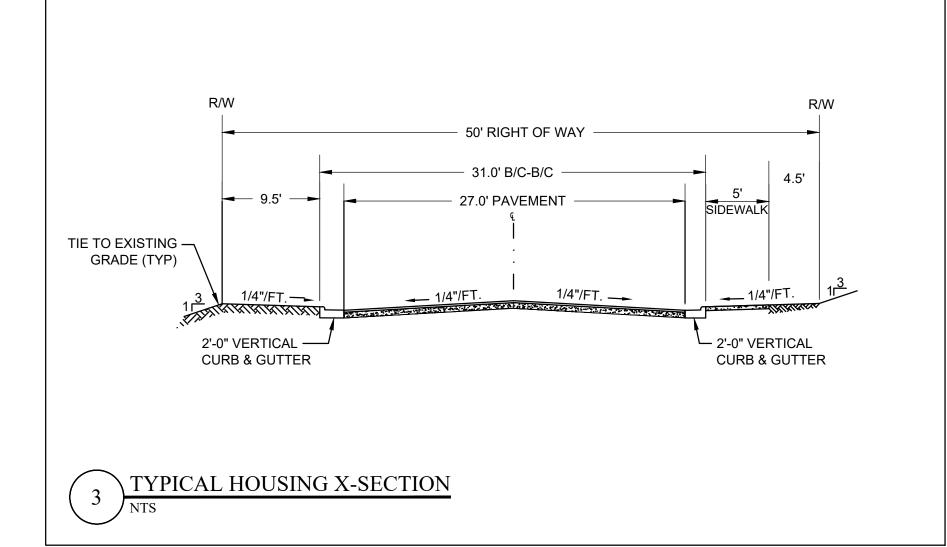
Know what's **below. Call** before you dig.



# 1 TYPICAL ENTRY MEDIAN X-SECTION



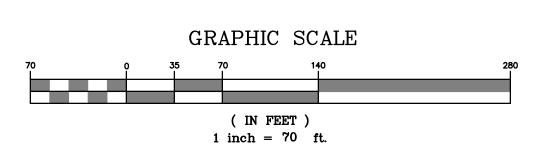
# 2 TYPICAL ROAD/STREET X-SECTION



### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







TOTAL ACREAGE:	## ACRES
EXISTING ZONING:	R-8
EXISTING USE:	VACANT
COUNTY:	ROBESON
TOWNSHIP:	PEMBROKE
FIRE DISTRICT:	PEMBROKE
TAX PARCEL:	#######################################

### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FΤ
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FΤ
MIN. SIDE YARD:	15	FΤ
MIN. REAR YARD:	30	FΤ
MAX. BUILDING HEIGHT:	50	FΤ
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FΤ

### BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### S
END USE DISTRICT:	(USE)
END USE:	(USF)

### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE TOTAL REQUIRED	## SPACE/ ## SF ## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENEDAL NOTES

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOF TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

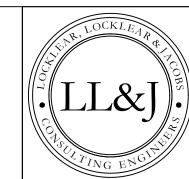
  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.

  12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

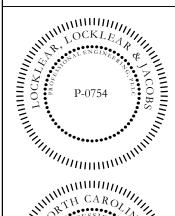
## CONSTRUCTION NOTES

- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM		
SYM.	ITEM	REFERENCE / NOTES
A	(STRUCTURE INFO)	##
В	(STRUCTURE INFO)	##
C	(STRUCTURE INFO)	##
1	(STRUCTURE INFO)	##
2	(STRUCTURE INFO)	##
3	(STRUCTURE INFO)	##



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



ENGINEER.

NDY PARK ROAD SUBDIVIS 621 CANDY PARK ROAD PEMBROKE, NC 28372

SITE PLAN

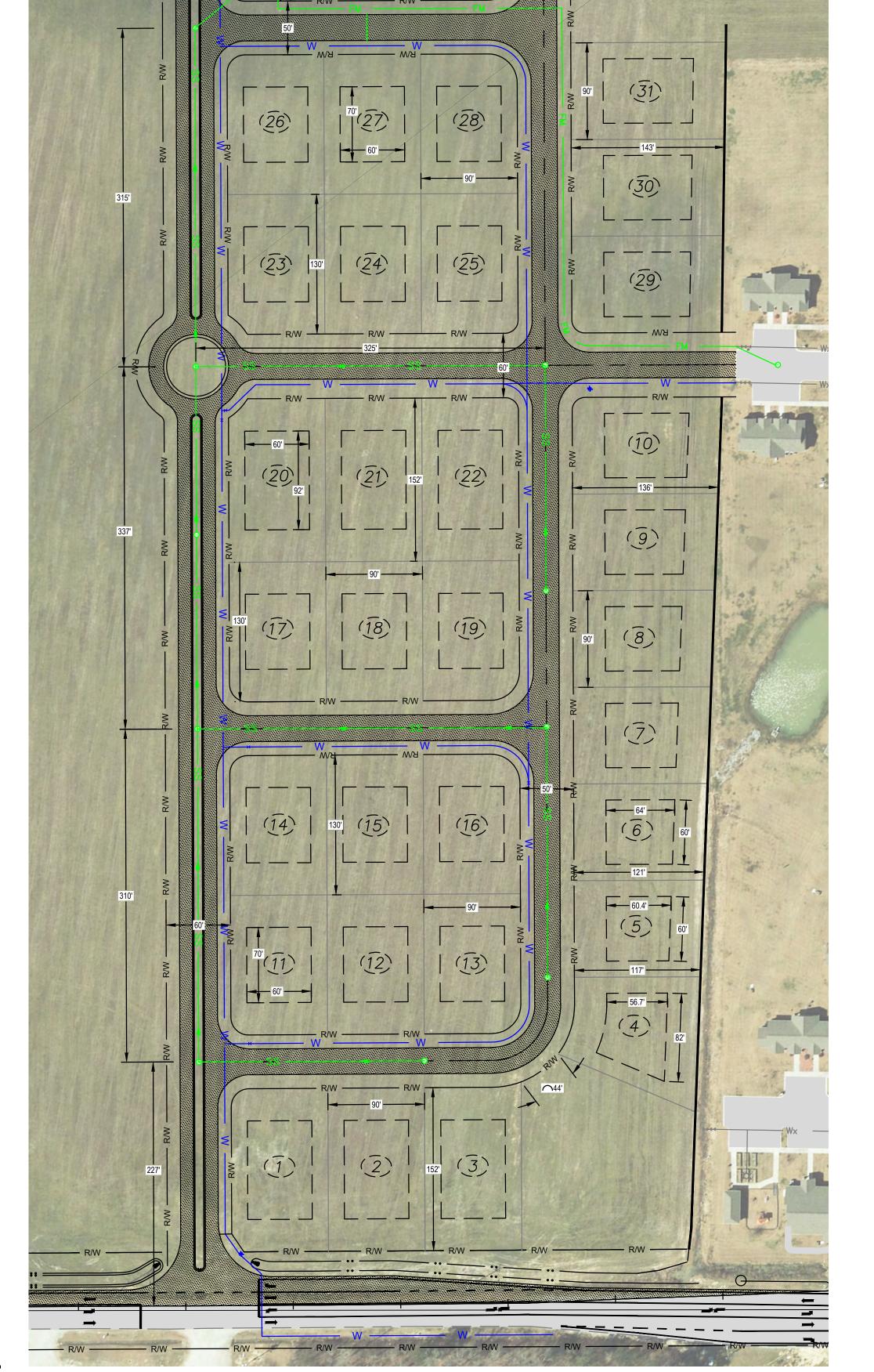
PROJECT# 22-06144

SHEET NUMBER

CS101

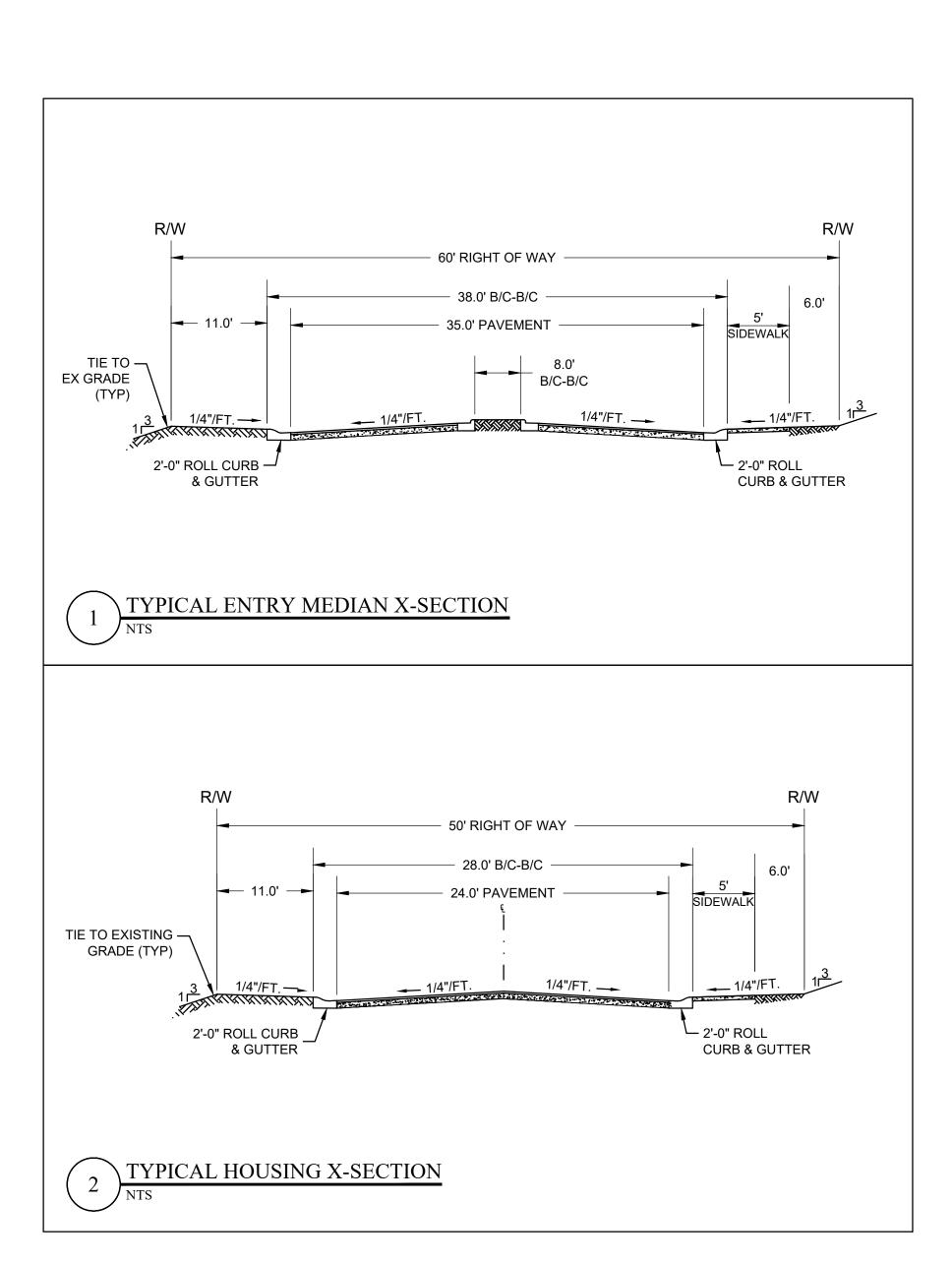
CHECKED BY: JEL

SHEET TITLE



50x50 TEMPORARY

UTILITY EASEMENT



SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

14.03 ACRES

(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES

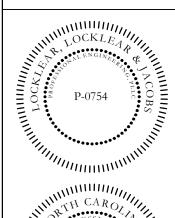
PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND

- PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS
- AS SHOWN ON APPROVED PLANS. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED
- FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT
- WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

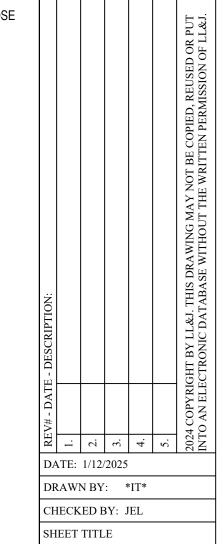
CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7



SITE PLAN

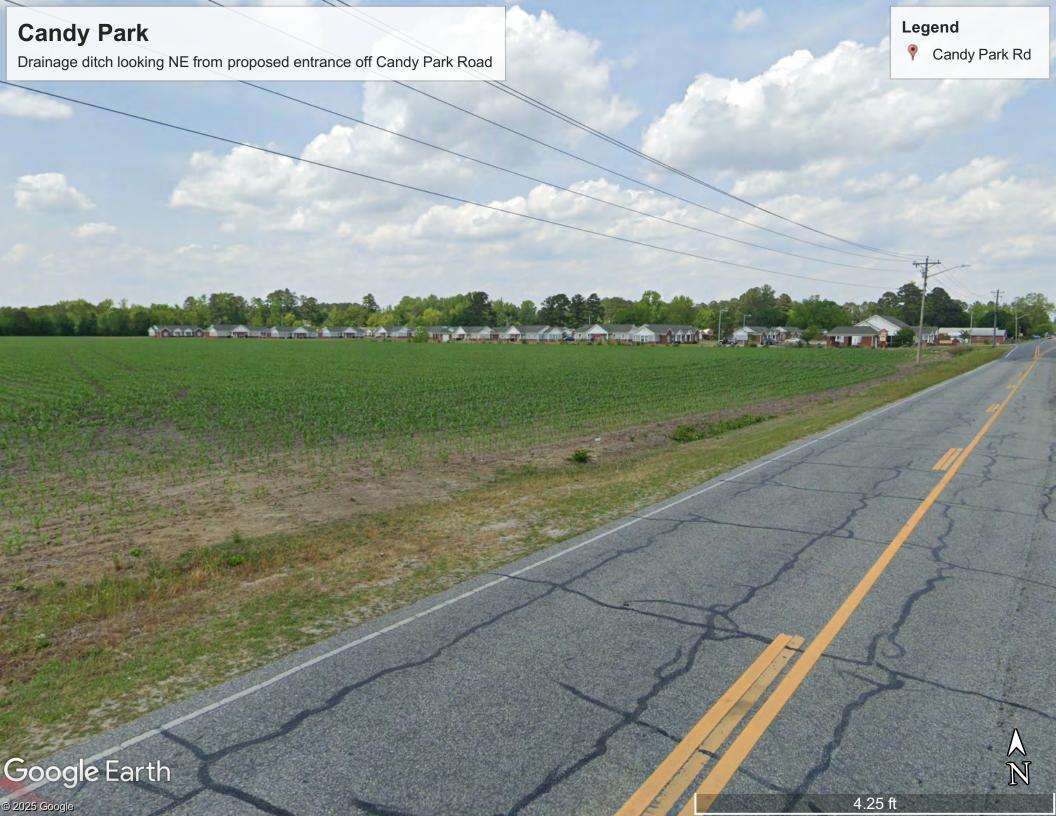
SHEET NUMBER

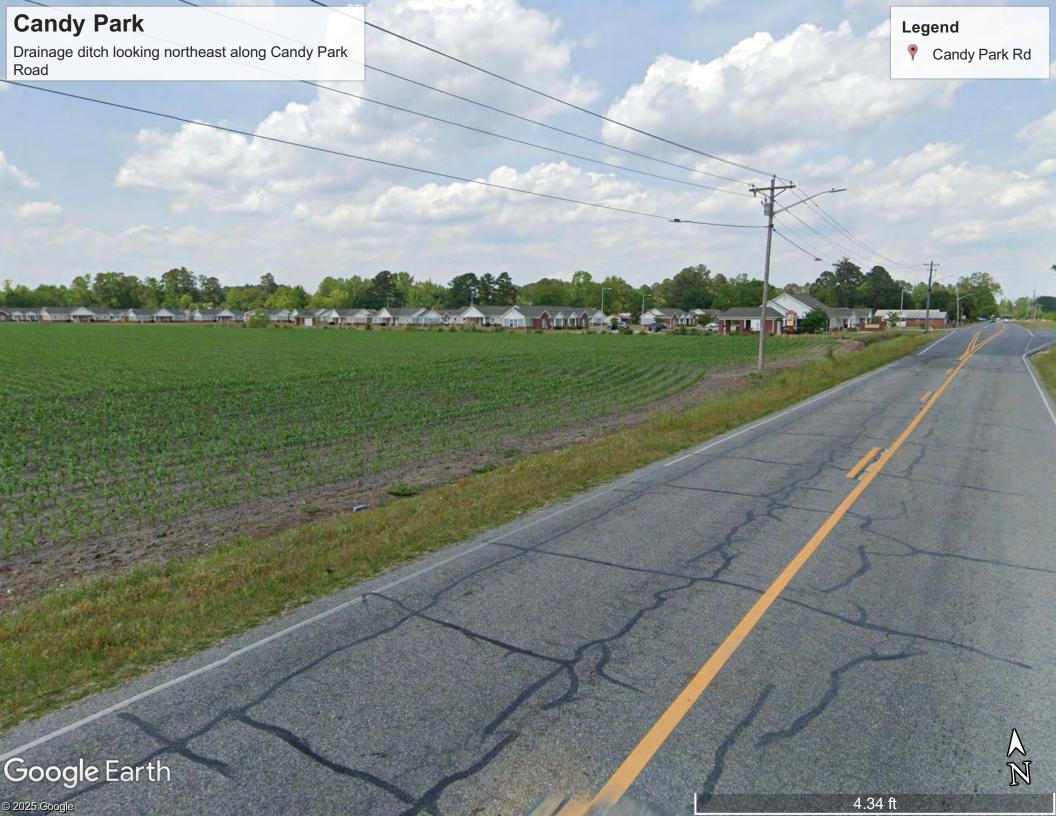
CS101 PROJECT# 22-06144

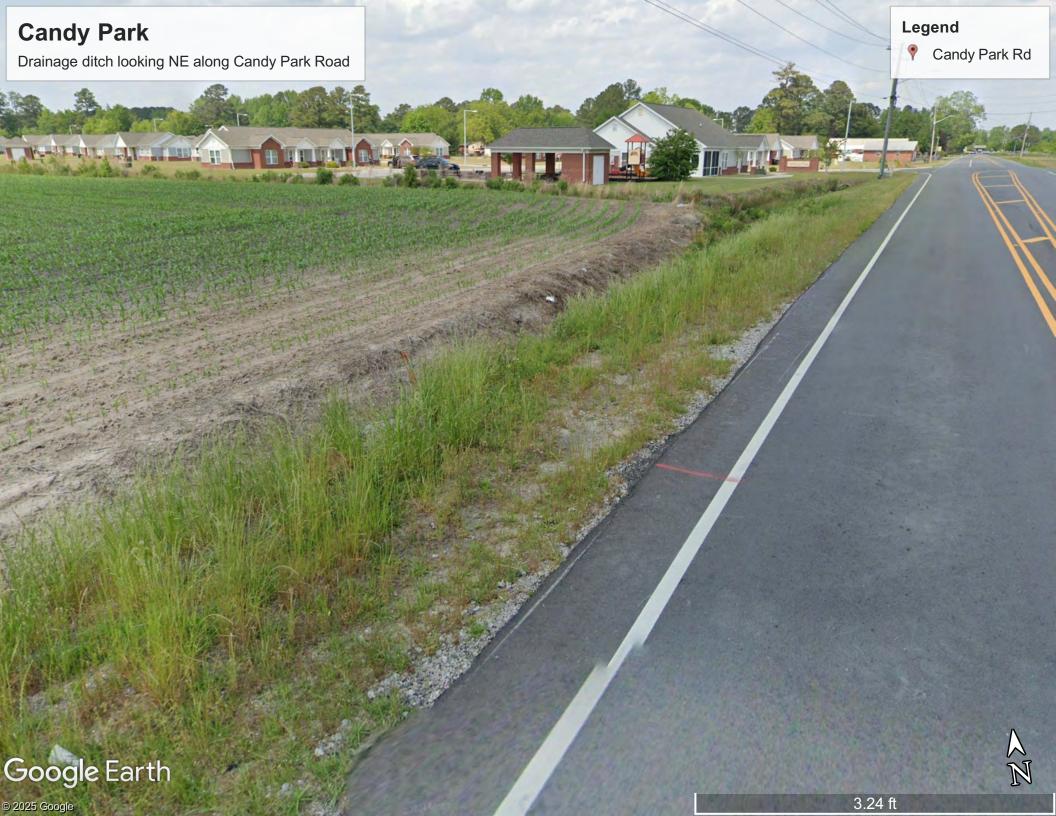


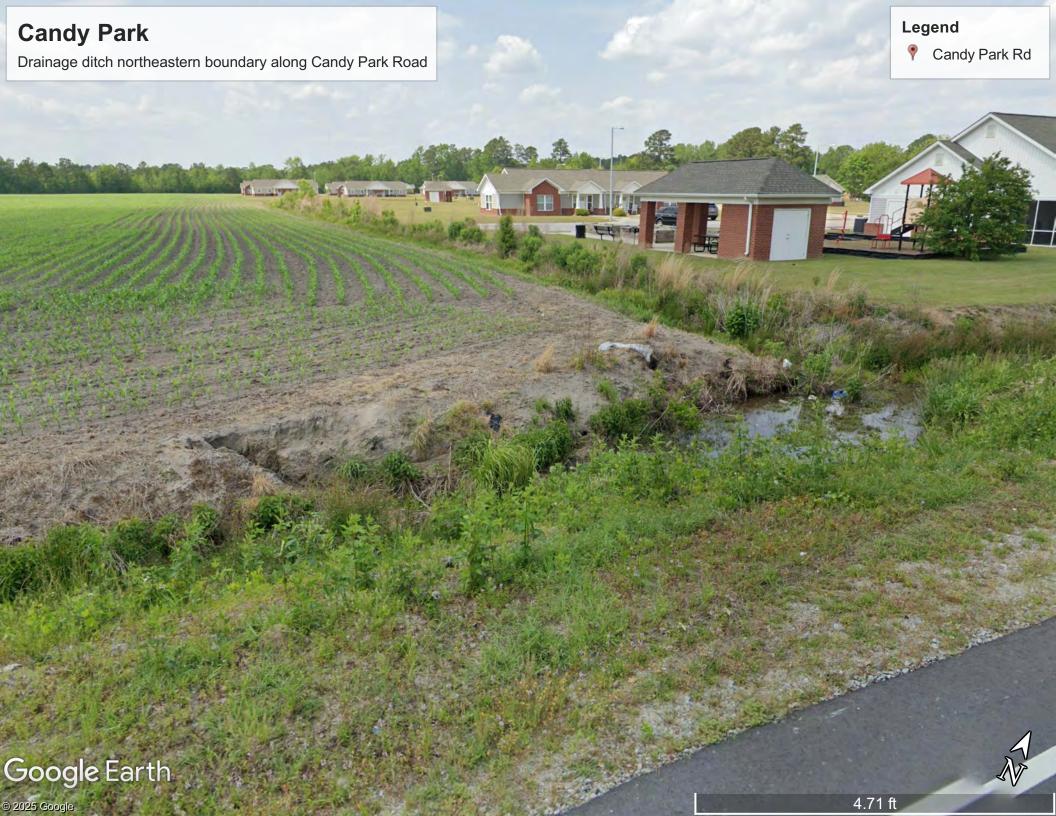
GRAPHIC SCALE

( IN FEET ) 1 inch = 70 ft.











### Candy Park - NWI Map



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap

contributors, and the GIS User Community, Maxar

Candy Park

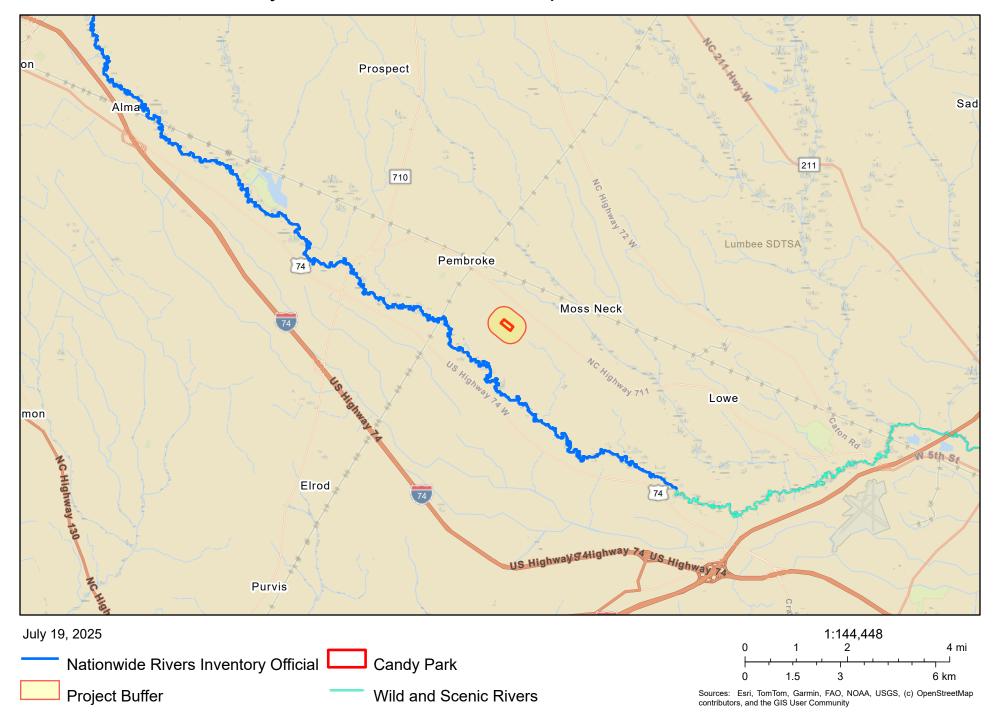
Freshwater Forested/Shrub Wetland

### **ATTACHMENT 16:**

### Wild and Scenic Rivers

NEPAssist Map of DOI NPS Nationwide Rivers Inventory and National Wild and Scenic Rivers System with 0.25-mile Buffer

# Candy Park - NRI and WSR Map with 0.25-mile Buffer



### **ATTACHMENT 17:**

# Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design

Zoning Certification, Correspondence, Zoning Maps, and Town and County Letters of Support

### ZONING CERTIFICATION

Project Name: Candy Park Single Family Homeownership		
Proposed No. of Units: New construction of up to 31 single-family homes		
Address:	14 acres locate	ed Candy Park Road in Pembroke, NC 28372
	Part of Robeso	on County Parcel ID# 934342591929
Closest Intersection or	Landmark:	Pembroke Senior Village is located north adjacent
Currently, the proposed p	project site is zor	ned R-8 Multiple Family Dwelling District .
This Zoning District(s):		
Allows the proposed u	ise <i>and</i> no furth	er action is needed.
<u>OR</u>		
☐ does <u>NOT</u> allow for t	he proposed use	e. Explain:
☑ Other? Explain:  Additional Comments/Co		ons: Project requires preparation of final plat and
submission of applica	ble site plans.	
8-8	21-25	
Da	ate (	Official's Signature)
	- (	(Official's Name – Print or Type) (Official's Title) (Department Name)

#### Gievers, Andrea

From: Tyler Thomas <tyler@pembrokenc.gov>
Sent: Thursday, August 21, 2025 3:32 PM

**To:** Gievers, Andrea

**Subject:** [External] RE: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Zoning Certification - Candy Park.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Please see attached.

**Thanks** 

#### **Tyler Thomas**

Town Manager

Town of Pembroke

Phone: 910-521-9758 Mobile: 910-734-3876

98 Union Chapel Road, Pembroke NC (PO BOX 866)

Web: www.pembrokenc.com Email: tyler@pembrokenc.gov







From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Tuesday, August 19, 2025 1:18 PM **To:** Tyler Thomas <tyler@pembrokenc.gov>

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Zoning Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town

Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

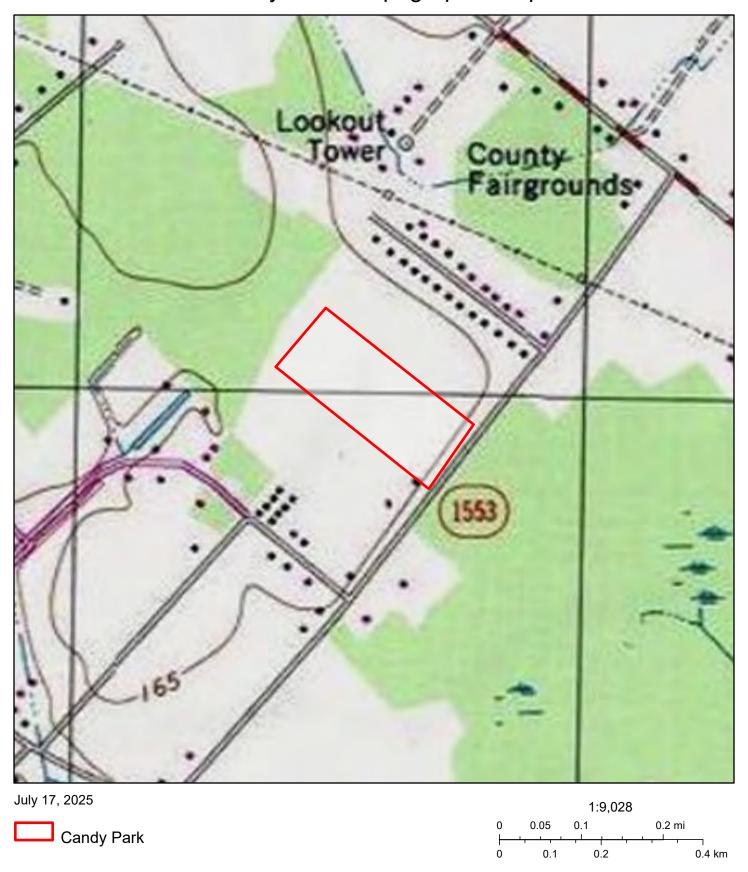
0.03

0.05

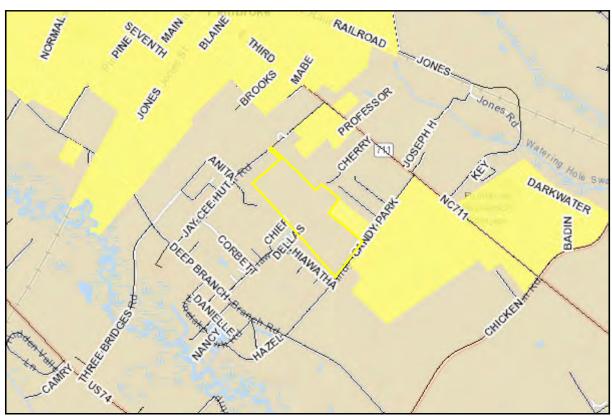
# Candy Park - Street Map



# Candy Park - Topographic Map



### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

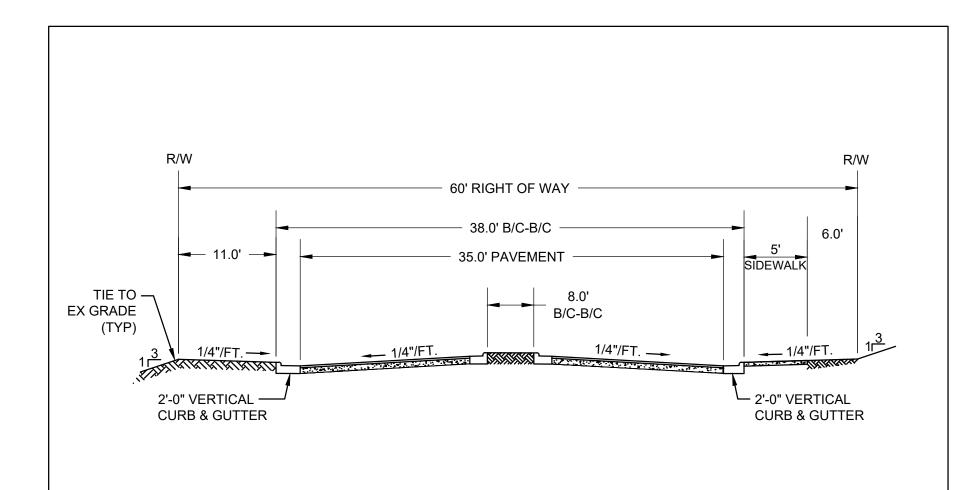
**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

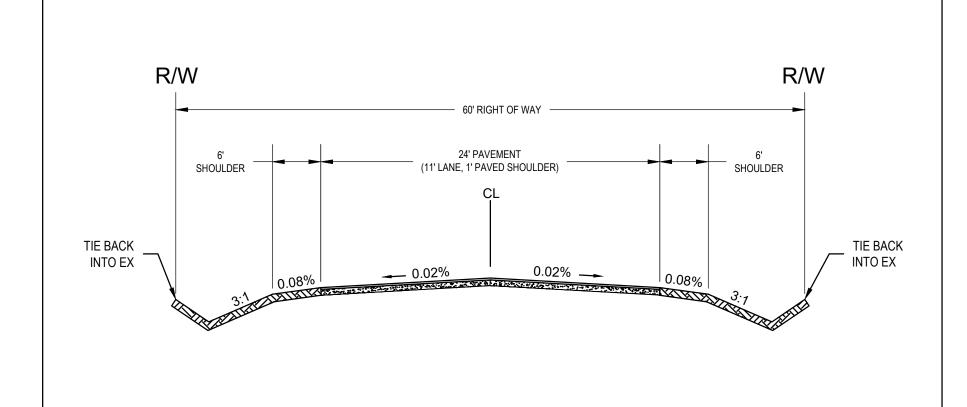
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



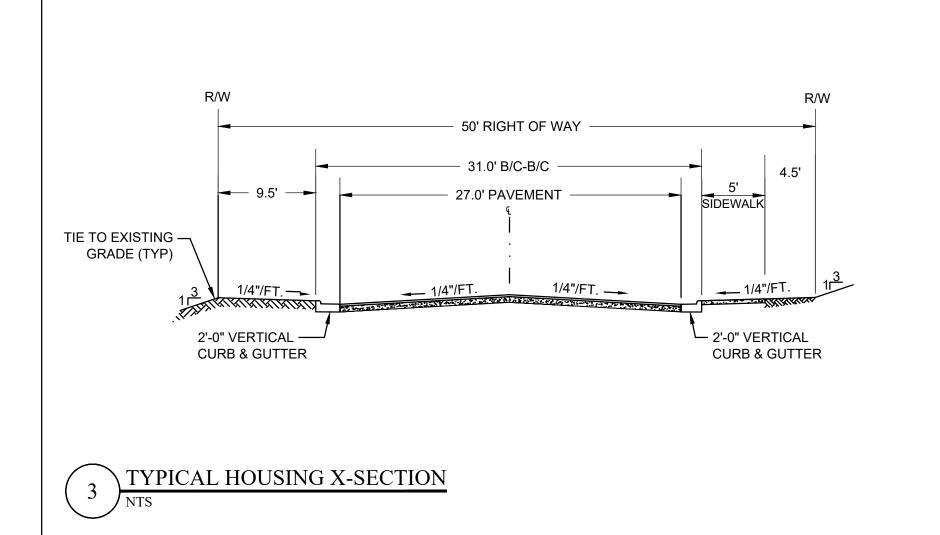
# 1 TYPICAL ENTRY MEDIAN X-SECTION



# 2 TYPICAL ROAD/STREET X-SECTION

64'

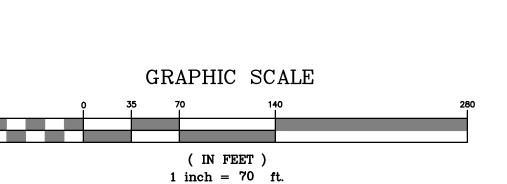
60' ---



### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







	_	
TOTAL ACREAGE:	## ACRES	
EXISTING ZONING:	R-8	
EXISTING USE:	VACANT	
COUNTY:	ROBESON	
TOWNSHIP:	PEMBROKE	
FIRE DISTRICT:	PEMBROKE	
TAX PARCEL:	############	

### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

### BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

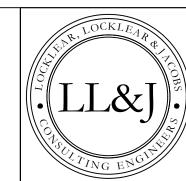
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

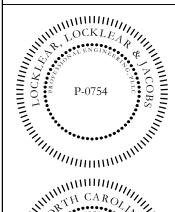
### CONSTRUCTION NOTES

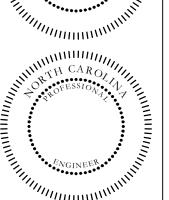
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM			
SYM.	ITEM	REFERENCE / NOTES	
A	(STRUCTURE INFO)	##	
В	(STRUCTURE INFO)	##	
$\bigcirc$	(STRUCTURE INFO)	##	
(1)	(STRUCTURE INFO)	##	
2	(STRUCTURE INFO)	##	
3	(STRUCTURE INFO)	##	



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

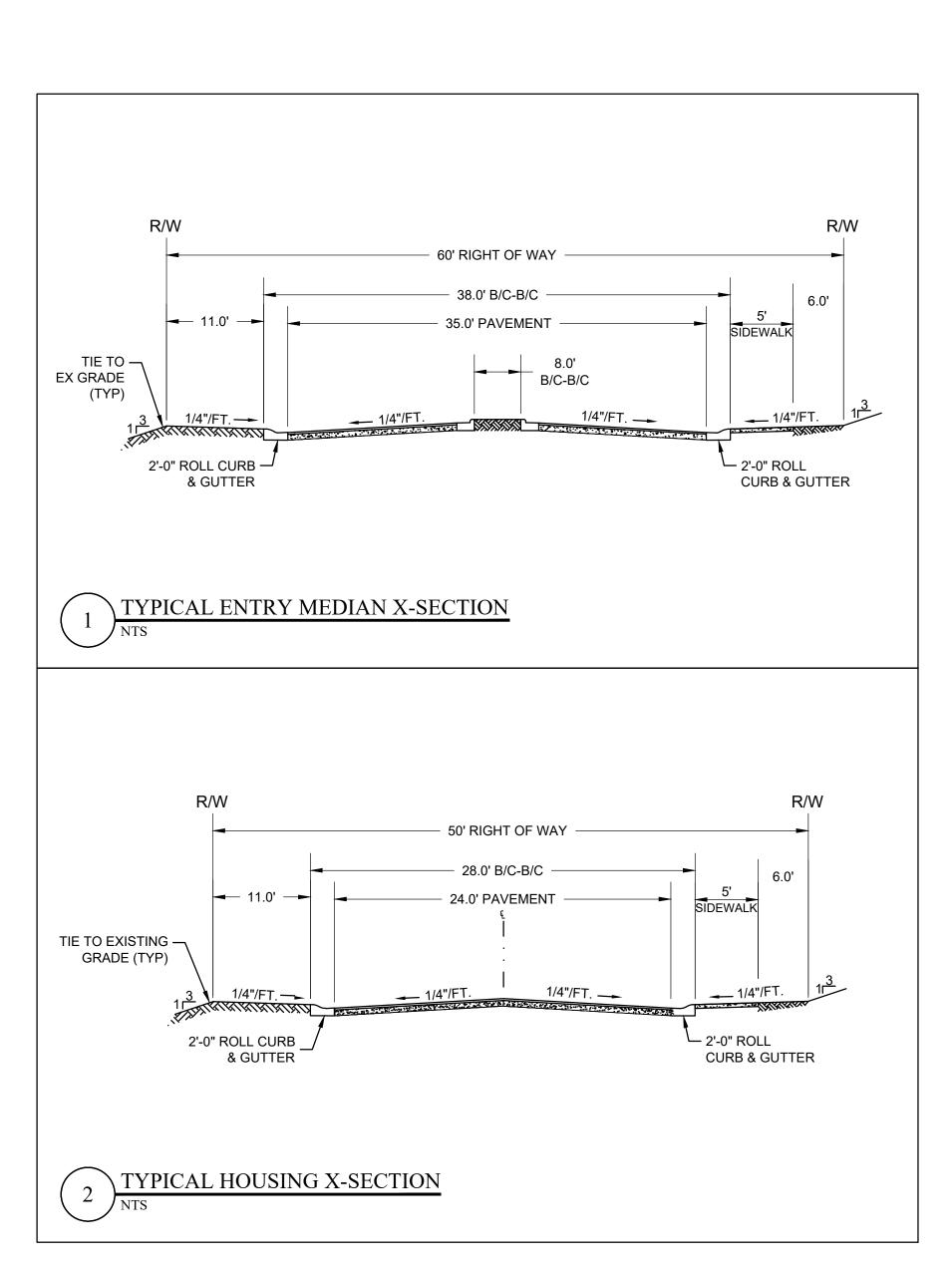
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

14.03 ACRES

(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER

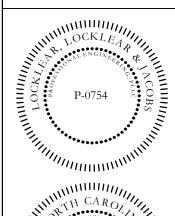
- UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019. 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119

PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\*

CHECKED BY: JEL

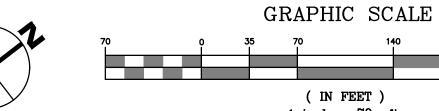
SHEET TITLE

SITE PLAN

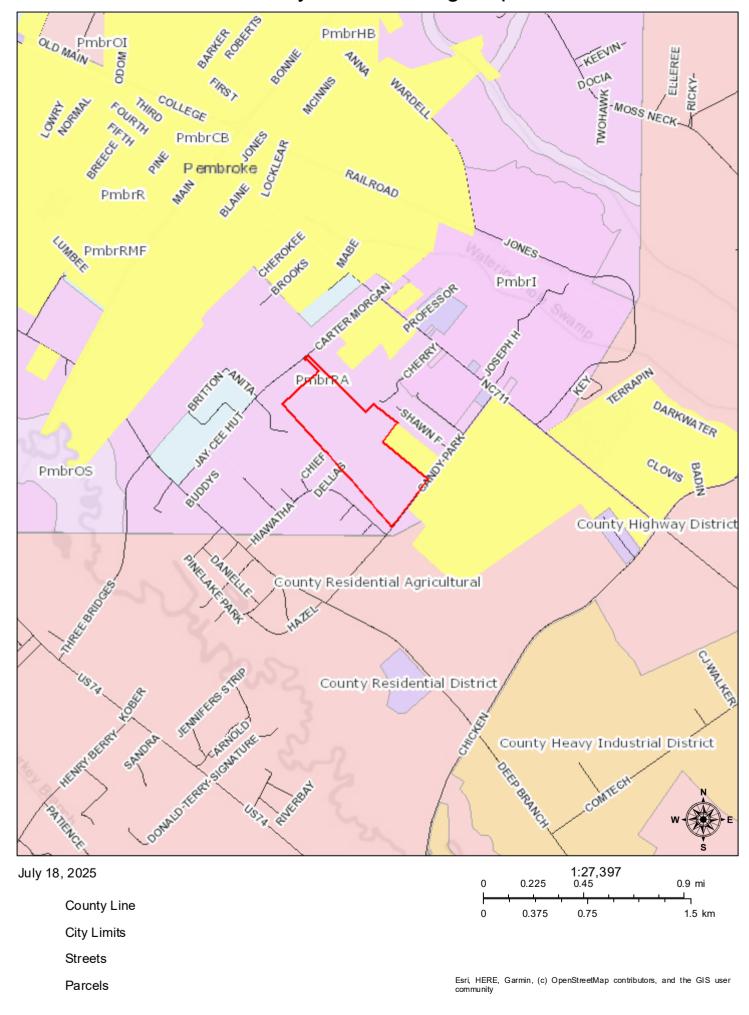
PROJECT# 22-06144

SHEET NUMBER CS101

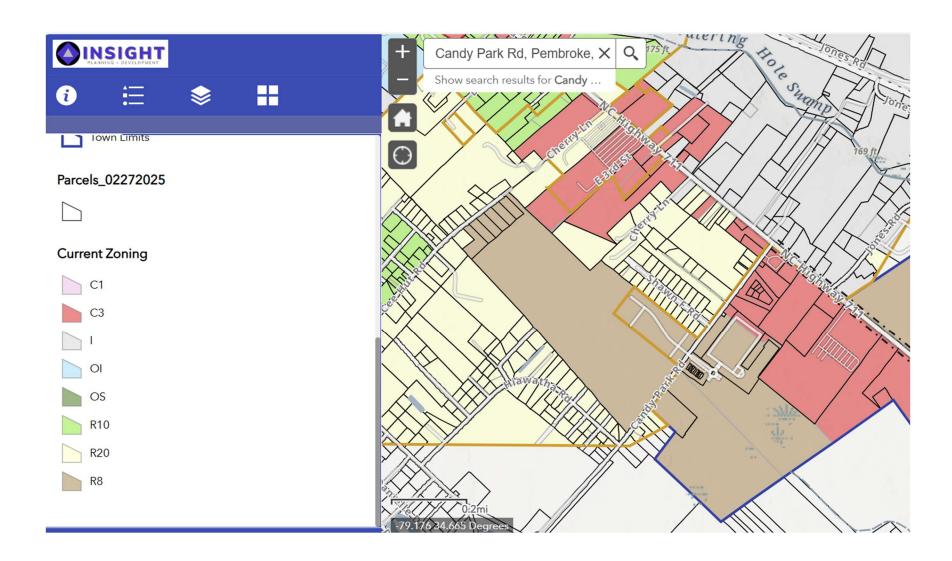




### Candy Park - Zoning Map



### Candy Park - County Zoning Map





# Town of Pembroke

POST OFFICE BOX 866

PEMBROKE, NORTH CAROLINA
28372

MUNICIPAL BUILDING 100 SOUTH UNION CHAPEL ROAD

August 16, 2023

North Carolina Office of Recovery and Resiliency Affordable Housing Development Fund – Round 3 P.O. Box 110465 Durham, NC 27709

Re: Lumbee Tribe Candy Park Affordable Home Ownership Project

To Whom It May Concern:

North Carolina is the third most hurricane prone state in the U.S. Robeson County was devastated by Hurricane Matthew in 2016 and Hurricane Florence in 2018, precipitating a housing shortage. Robeson County is overburdened and has high environmental and social justice concerns, including low vacant housing and homeownership rates.

The project proposed will construct 30 single family homes for homeownership for low-income tribal members on tribally-owned land on Candy Park and Jay Cee Hut Roads adjacent to a 50 unit tax credit development. This development will address an urgent need for climate resilient, affordable tribal homeownership. Phased construction will build single family housing for families with access to local healthcare clinics, groceries and restaurants, public transportation stops, and educational opportunities.

Quality, affordable housing stock is critical to creating a high quality of life. Existing conditions suggest residential land use is the most prominent use of developed land in the Town of Pembroke. Of the available housing stock, 69.2% of homes are renter-occupied units. However, according to 2019 American Community Surveys (ACS) data, only 5.2% of the Town's total housing inventory is vacant. The demand for quality housing is great.

The proposed project is certainly aligned with tribal, local, and state strategic priorities for disaster planning and recovery, and climate change mitigation. This housing will provide greater resilience for a rural and remote area of North Carolina, enabling the Lumbee Tribe to promote climate justice and ease housing burden to its members. Best practices from this project can be shared with other underserved communities, tribal communities, and communities in disaster recovery. We hope it will receive your every consideration for funding.

Sincerely,

Tyler Thomas
Town Manager
Town of Pembroke



# ROBESON COUNTY Board of Commissioners

#### Commissioners

Tom Taylor, Chairman John Cummings, Vice Chairman Pauline Campbell Faline L. Dial

David Edge Lance Herndon Judy Sampson Wixie Stephens

Kellie Hunt Blue, County Manager

K. Robert Davis County Attorney August 18, 2023 Hope Brayboy Deputy Clerk to the Board Tammy Freeman Clerk to the Board

North Carolina Office of Recovery and Resiliency Affordable Housing Development Fund – Round 3 P.O. Box 110465 Durham, NC 27709

Re: Lumbee Tribe Candy Park Affordable Home Ownership Project

To Whom It May Concern:

North Carolina is the third most hurricane prone state in the U.S. Robeson County was devastated by Hurricane Matthew in 2016 and Hurricane Florence in 2018, precipitating a housing shortage. Robeson County is overburdened and has high environmental and social justice concerns, including low vacant housing and homeownership rates.

The proposed project will construct 30 single family homes for homeownership for low to moderate-income tribal members on tribally-owned land on Candy Park Road, adjacent to Pembroke Senior Village, a 50-unit elderly tax credit site. This development will address an urgent need for climate resilient, affordable tribal homeownership. Phased construction will build single family housing for families with access to local healthcare clinics, groceries and restaurants, public transportation stops, and education opportunities.

This project is being proposed in response to the damage caused by Hurricanes Matthew and Florence. We are proposing to restore much needed housing in communities where we have a great housing shortage while building wealth for families that could otherwise never achieve homeownership because of their income and lack of financial resources.

The proposed project is aligned with tribal, local, and state strategic priorities for disaster planning and recovery, and climate change mitigation. This housing will provide greater resilience for the rural and remote area of North Carolina, enabling the Lumbee Tribe to promote climate justice and ease housing burden to its members. Best practices from this project can be shared with other underserved communities, tribal communities, and communities in disaster recovery. We hope it will receive your every consideration for funding.

Sincerely,

Kellie Hunt Blue County Manager

Kellie Henri Blue

### **ATTACHMENT 18:**

### **Educational and Cultural Facilities**

Public Education Certification, Correspondence, and Educational and Cultural Facilities Maps Search Results

### PUBLIC EDUCATION CERTIFICATION

Project Name:	Candy Park Single-Family Homeownership
Proposed No. of Units:	New construction up to 31 single-family homes
Address:	14 acres located on Candy Park Road in Pembroke, NC 28372
	Part of Robeson County Parcel ID# 934342591929
Closest Intersection or	Landmark: Pembroke Senior Village is located north adjacent
The proposed project is lo school district(s):	ocated in the <u>Penhoke Elen, Penboke Middle, Poernel</u> ( Sevett High School
will <u>NOT</u> adversely i	mpact local schools
□ will adversely impact	local schools. Explain:
	this district considered High Risk or Poor Performing per State or lards?   No. If yes, explain: Pemble Elementary  Middle are Low Performing by state standards
The schools that will serve Pewhole Mis	e the proposed project are: Penbroke Flawentary  Colle  Hida School
Additional Comments/Co	
9/16 Da	(Official's Signature)  Bobby A. Luckear  (Official's Name - Print or Type)  Asst. Superintersecut  (Official's Title)  Advidary Services  (Department Name)

#### Gievers, Andrea

From: Bobby Locklear <bobby.locklear@robeson.k12.nc.us>

Sent: Wednesday, September 17, 2025 2:17 PM

**To:** Gievers, Andrea **Subject:** [External] Certification

Attachments: PUBLIC EDUCATION CERTIFICATION.pdf

Follow Up Flag: Follow up Flag Status: Flagged

You don't often get email from bobby.locklear@robeson.k12.nc.us. Learn why this is important

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

### Attached is our certification.

### **Thanks**

--

Bobby A. Locklear Assistant Superintendent of Auxiliary Services 910-671-6000 Ext. 3108

In compliance with federal law, the Public Schools of Robeson County administers all educational programs, employment activities and admission without discrimination with regard to race, religion, national or ethnic origin, color, age, military service, disability, or gender, except where exemption is appropriate and allowed by law.

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

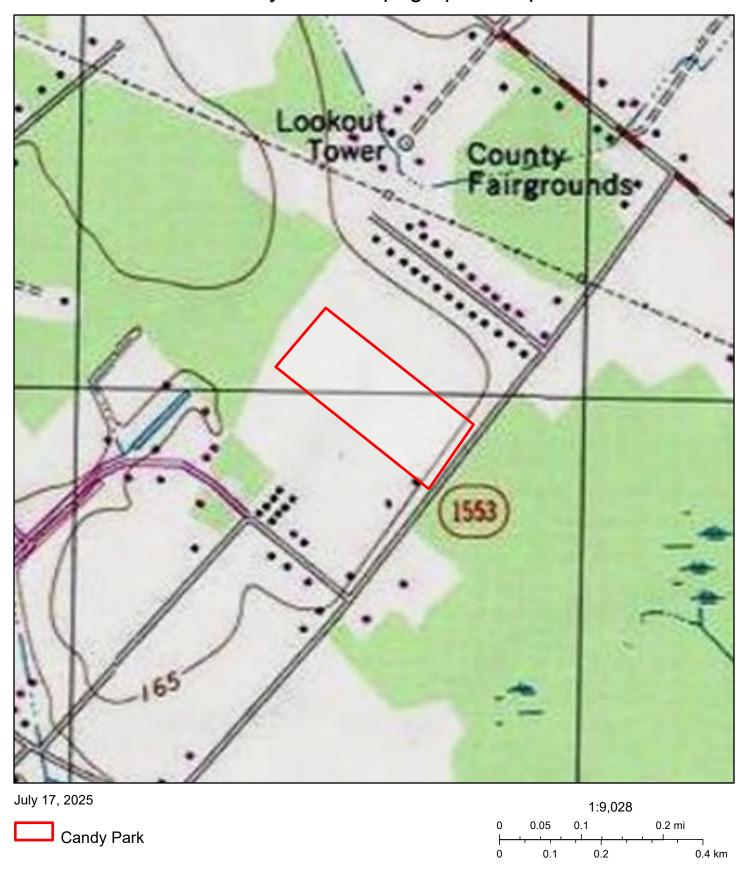
0.03

0.05

# Candy Park - Street Map



# Candy Park - Topographic Map



### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

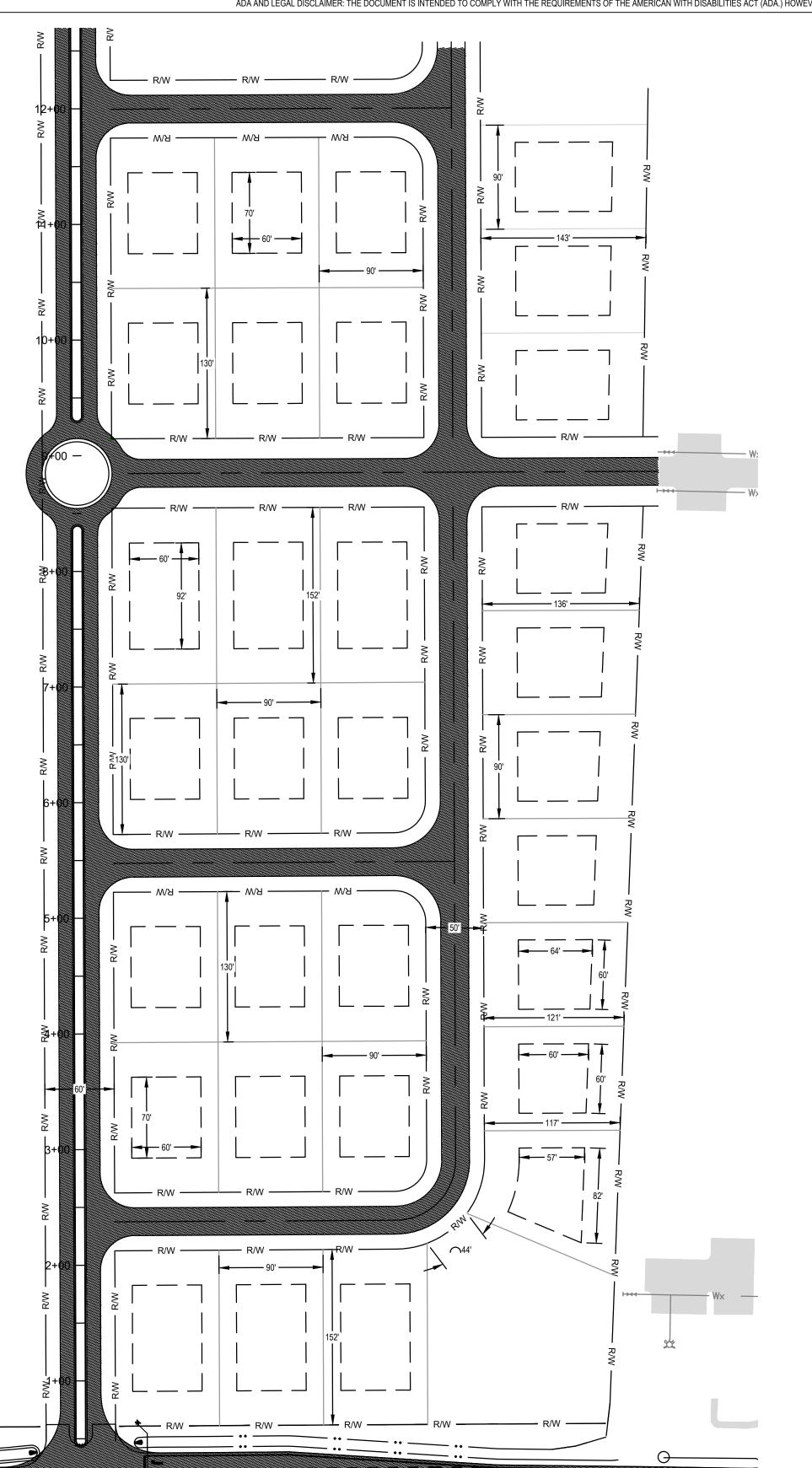
**PHYSTRADR** CANDY PARK RD

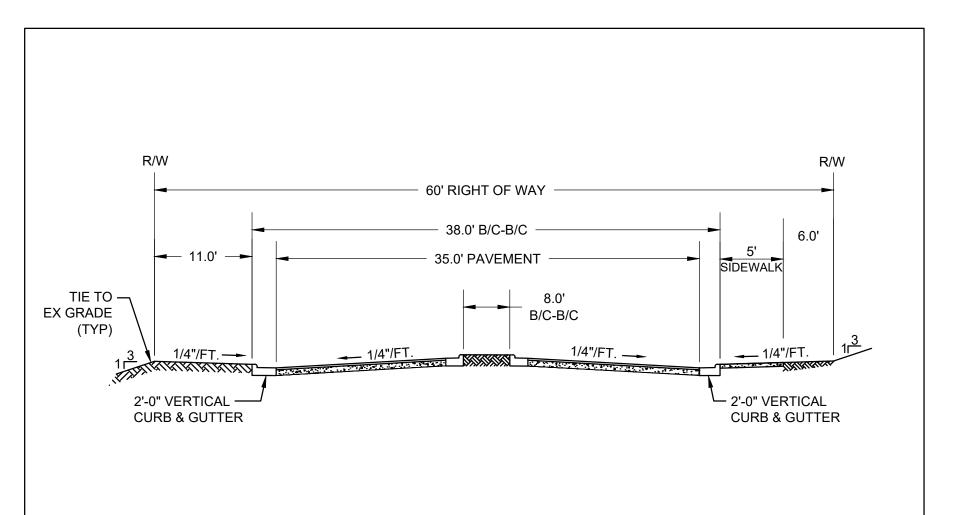
SCHCODE 0
AREACODE 1

LNDASVCUR 734400

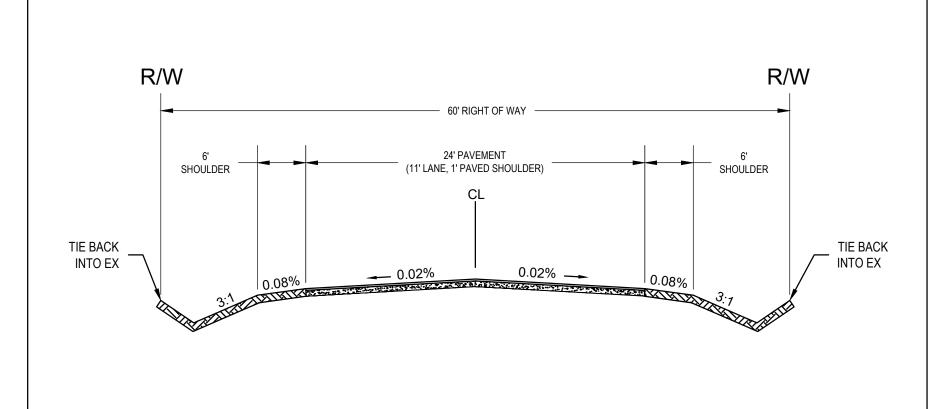
IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null

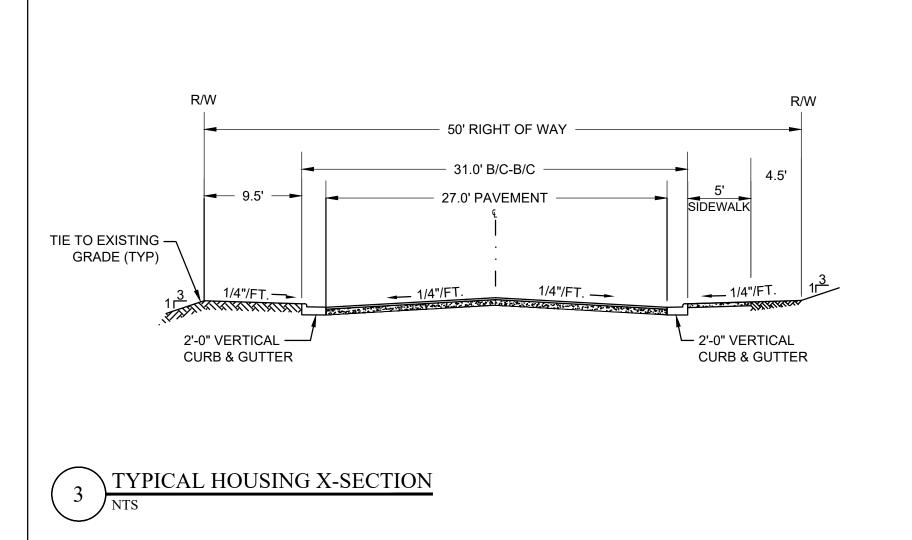




# TYPICAL ENTRY MEDIAN X-SECTION



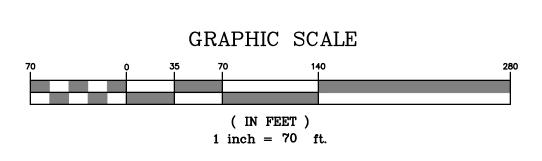
# 2 TYPICAL ROAD/STREET X-SECTION



### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







TOTAL ACREAGE:	##	ACRES
EXISTING ZONING:	R-8	
EXISTING USE:	VACA	TNA
COUNTY:	ROB	ESON
TOWNSHIP:	PEM	BROKE
FIRE DISTRICT:	PEM	BROKE
TAX PARCEL:	####	######################################

### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MOETH EET / MILET BIVELENTO (IT 0) ITEOUR	-/ \     \	<u> </u>
MIN. LOT AREA:	8,000	s
MIN. LOT WIDTH:	80	F
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	F
MIN. SIDE YARD:	15	F
MIN. REAR YARD:	30	F
MAX. BUILDING HEIGHT:	50	F
MAX. FREESTANDING SIGN AREA:	15	S
MAX. FREESTANDING SIGN HEIGHT:	6	F

### BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### S
END USE DISTRICT:	(USE)
END USE:	(USE)

### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE TOTAL REQUIRED	## SPACE/## SF ## SPACES
H/C REQUIRED MIN. REQUIRED	1 SPACE/ 25 PARKING SPACES ##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### GENERAL NOTES

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOF TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

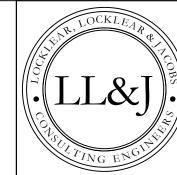
  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINAN

  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/200
  12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

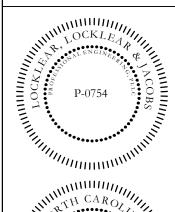
### CONSTRUCTION NOTES

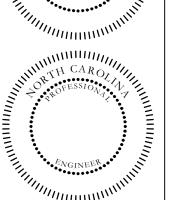
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

_				
		SITE ITEM		
	SYM.	ITEM	REFERENCE / NOTES	
	A	(STRUCTURE INFO)	##	
Ī	В	(STRUCTURE INFO)	##	
Ī	C	(STRUCTURE INFO)	##	
	1	(STRUCTURE INFO)	##	
Ī	2	(STRUCTURE INFO)	##	
	3	(STRUCTURE INFO)	##	
			· · · · · · · · · · · · · · · · · · ·	



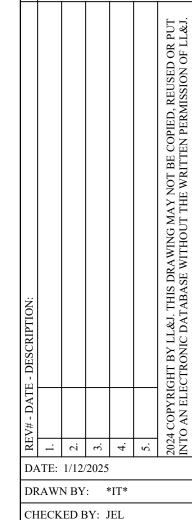
P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





ROAD SUBDIVISION Y PARK ROAD OKE, NC 28372

CANDY PARK ROAD S
621 CANDY PARK



SITE PLAN

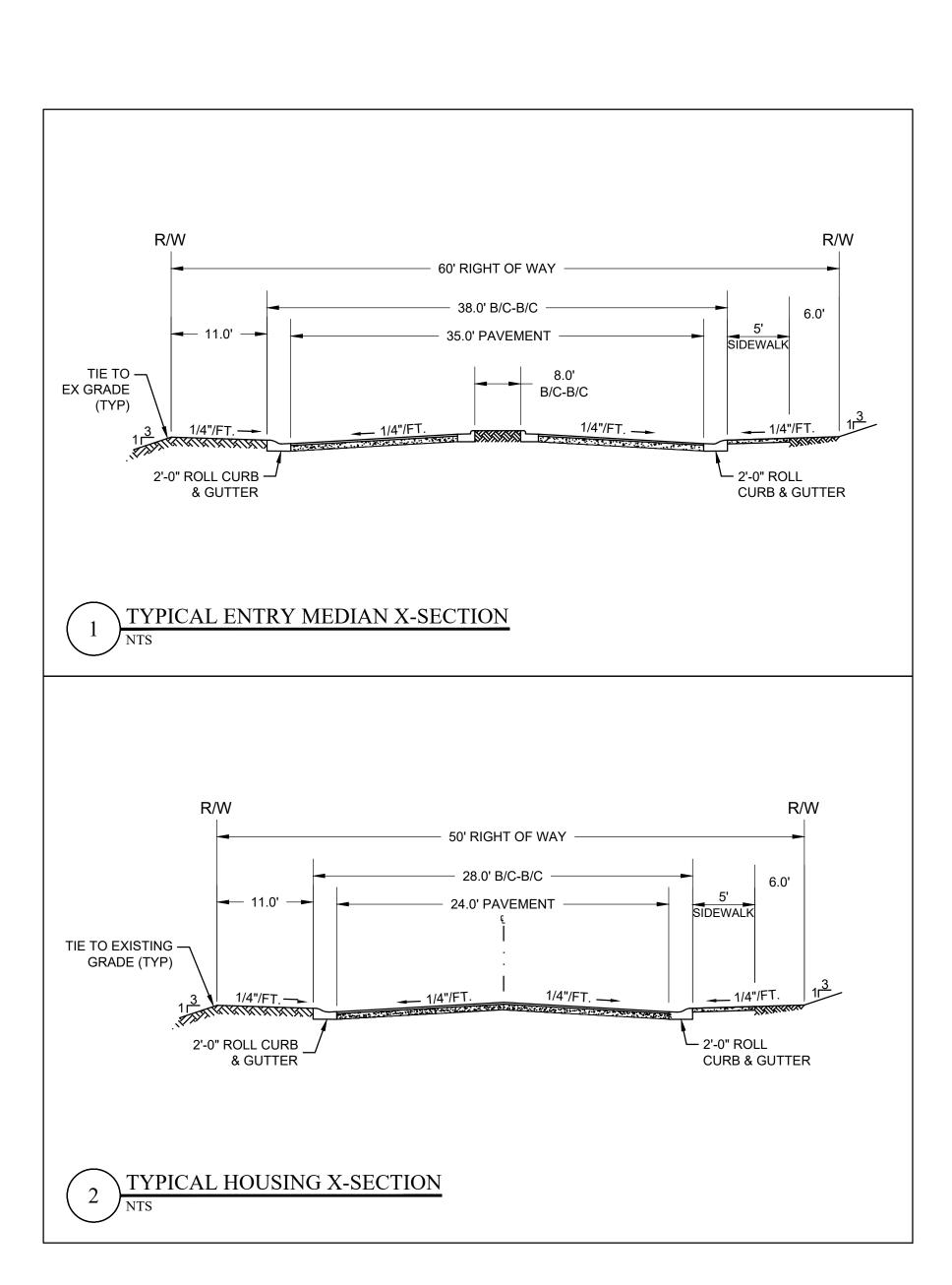
PROJECT# 22-06144

SHEET NUMBER

CS101

SHEET TITLE





DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER 14.03 ACRES

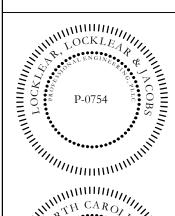
**GENERAL NOTES** 

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY
- (SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND
- PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT
- WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

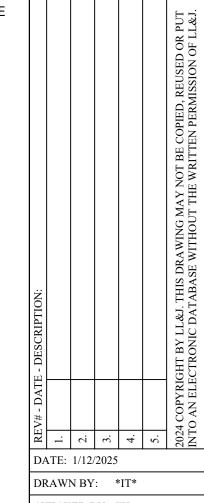
CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7



CHECKED BY: JEL

SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101

SIGN LEGEND

A PROP. VAN ACCESS

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

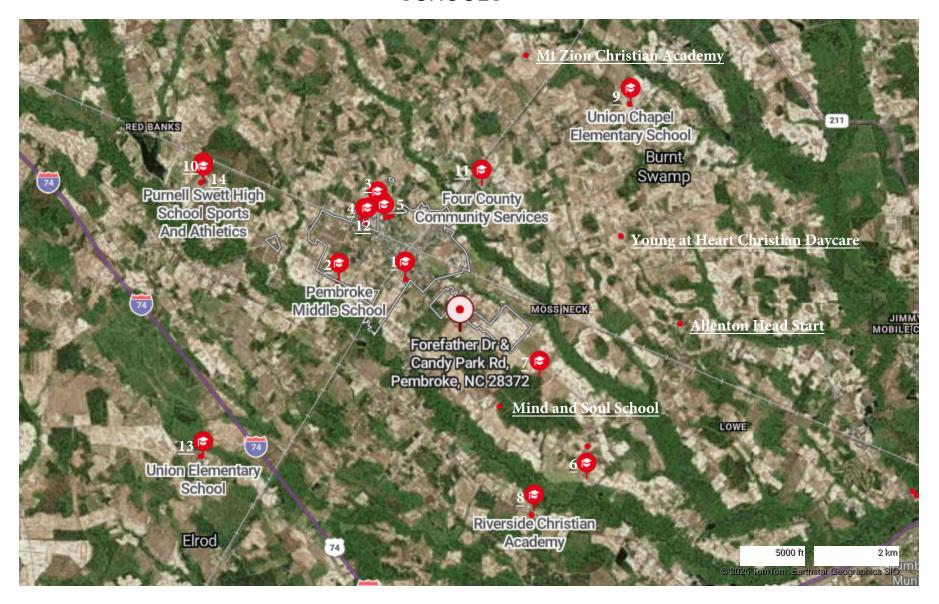
PROP. STOP SIGN



GRAPHIC SCALE

( IN FEET ) 1 inch = 70 ft.

# **SCHOOLS**



#### **Schools**

1 Pembroke Elementary School

Address: 505 S Jones St, Pembroke, NC 28372

**Phone:** (910) 521-4204

**Website:** https://www.robeson.k12.nc.us/o/pembroke-ele

mentary

University of North Carolina at Pembroke

Address: 1 University Rd, Pembroke, NC 28372

**Phone:** (910) 521-6000

Website: https://www.uncp.edu/

(5) Old Main Stream Academy

Address: 202 S Odom St O, Pembroke, NC 28372

**Phone:** (910) 775-9191

**Website:** https://www.oldmainstreamacademy.com/

7 The Regional Center for Economic Community and Professional Development

Address: 115 Livermore Dr, Pembroke, NC 28372

**Phone:** (910) 521-6534

**Website:** https://www.uncp.edu/departments/mathematic

s-and-computer-science

Onion Chapel Elementary School

Address: 4271 Union Chapel Rd, Pembroke, NC 28372-

8243

**Phone:** (910) 521-4456

**Website:** https://www.robeson.k12.nc.us/o/uces

(2) Pembroke Middle School

Address: 8910 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (910) 671-6000

Website: https://www.robeson.k12.nc.us/o/pembroke-mid

dle

4 Communities in School Academy

Address: 818 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-1669

Website: http://www.cisrobeson.org/

6 Deep Branch Elementary School

Address: 4045 Deep Branch Rd, Lumberton, NC 28360

**Phone:** (910) 738-2514

**Website:** https://www.robeson.k12.nc.us/o/deep-branch

8 Riverside Christian Academy

Address: 3644 US Highway 74 W, Lumberton, NC 28360-

5672

**Phone:** (910) 521-8249

Website: https://local.robesonian.com/lumberton-nc/river

side-christian-academy-910-521-8248

Purnell Swett High School Sports And Athletics

Address: 11344 Deep Branch Rd, Pembroke, NC 28372

Website: https://www.robeson.k12.nc.us/o/pshs

(12) Shining Stars Preschool

Address: 818 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-0559

**Website:** https://robeson.k12.nc.us/o/shining-stars

## 11) Four County Community Services

**Address:** 1509 Union Chapel Rd, Pembroke, NC 28372

**Phone:** (910) 521-9230

**Website:** http://scfsnc.org/head-start-program/pembroke

-center/

# (13) Union Elementary School

Address: 2547 NC Highway 710 S, Rowland, NC 28383-

9157

**Phone:** (910) 521-4272

**Website:** https://www.robeson.k12.nc.us/o/union

# (14) Purnell Swett High School

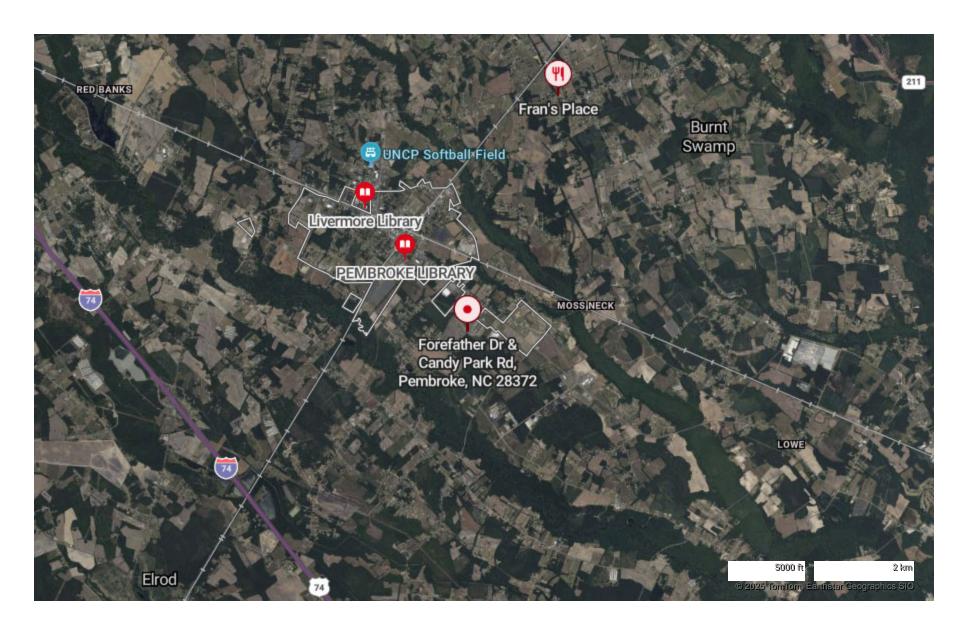
Address: 11344 Deep Branch Rd, Maxton, NC 28364

**Phone:** (910) 521-3253

**Website:** https://www.robeson.k12.nc.us/o/pshs



### libraries



#### Museums

1 Museum of the Southeast American Indian

Address: 1369 Old Main Rd 28372

**Phone:** (910) 521-6282

Website: https://www.uncp.edu/resources/museum-south

east-american-indian

Robeson County History Museum

Address: 101 S Elm St, Lumberton, NC 28358

**Phone:** +1 910-738-7979

**Website:** https://www.robesonhistorymuseum.org/

(5) UNC Pembroke Project 3C

Address: 1 University Rd, Pembroke, NC 28372

**Phone:** +1 910-521-6000

Website: https://www.uncp.edu/academics/american-indi

an-heritage-center

(7) Border Belt Farmers Museum & Welcome Center

Address: 101 E Thompson St, Fairmont, NC 28340

**Phone:** +1 910-740-8645

**Website:** https://fairmontborderbeltmuseum.webs.com/

Scottish Heritage Center

Address: 1700 Dogwood Mile St, Laurinburg, NC 28352

**Phone:** (910) 277-5236

Website: https://www.sa.edu/about/scottish-heritage-cent

er/

(2) Kabi Nazrul Islam Memorial Museum

Address: University Rd, Trishal, , 2220

4 Exploration Station

Address: 104 N Chestnut St, Lumberton, NC 28358

**Phone:** +1 910-738-1114

**Website:** http://www.explorationstationnc.org/

6 Red Springs Historical Museum

Address: 506 E 4th Ave, Red Springs, NC 28377-1636

**Phone:** +1 910-843-7300

**Website:** http://www.redsprings.org/index.asp?SEC=AB53

4596-98E9-45F5-B3F6-A769875CAA02&Type=B

BASIC

8 American Cultural Center

Address: 123 W 3rd St, Lumberton, Nc 28358

**Phone:** (910) 739-0817

10 James W Dillon House Museum

Address: 1302 W Main St, Dillon, Sc 29536

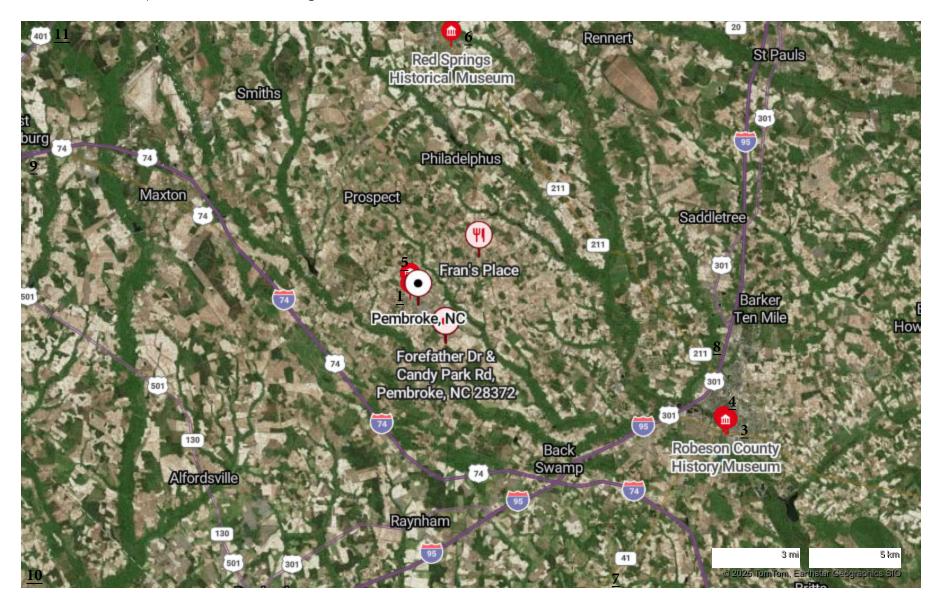
**Phone:** (843) 774-9051

## 11) Carolinas Indian Museum

Address: 607 Turnpike Rd, Laurinburg, Nc 28352

**Phone:** (910) 277-2456

Website: https://www.nc-rural-heritage.com/



#### Churches

1 Pembroke First Baptist Church

Address: 302 Union Chapel Rd, Pembroke, NC 28372

**Phone:** +1 910-521-0250

Website: https://www.pfbc.church/

Mt Olive Pentecostal Holiness

Address: 610 Normal St, Pembroke, NC 28372

**Phone:** +1 910-521-3535

Website: https://www.mtolivephc.com/

(5) First United Methodist Church

Address: 100 Breece St, Pembroke, NC 28372

Phone: (910) 521-8197

Website: https://www.umc.org/en

7 Pembroke Church of God

Address: 516 Breece St, Pembroke, NC 28372-9619

**Phone:** +1 910-521-3323

Website: https://churchofgod.org/

Mt Airy Baptist Church

Address: 7209 N Carolina Highway 72, Pembroke, NC

28372

Phone: (910) 521-2565

Website: https://www.mtachurch.com/

② Berea Baptist Church

Address: 120 N Odum St, Pembroke, NC 28372

Phone: +1 910-521-4661

Website: https://www.bereachurch.net/

4 Cornerstone Free Will Church

Address: 127 Freewill Lane, Rowland, Nc 28383

**Phone:** +1 910-521-0580

Website: https://cornerstonefwbaptist.org/

Calvary Way Independent Baptist

Address: 307 S Jones St, Pembroke, Nc 28372

Phone: +1 910-521-4114

Website: http://calvarywayindependentbaptist1.placeweb

site/

(8) CrossWay of Pembroke

Address: 104 4th St, Pembroke, NC 28372

Phone: +1 910-734-2530

Website: https://crosswayofpembroke.org/

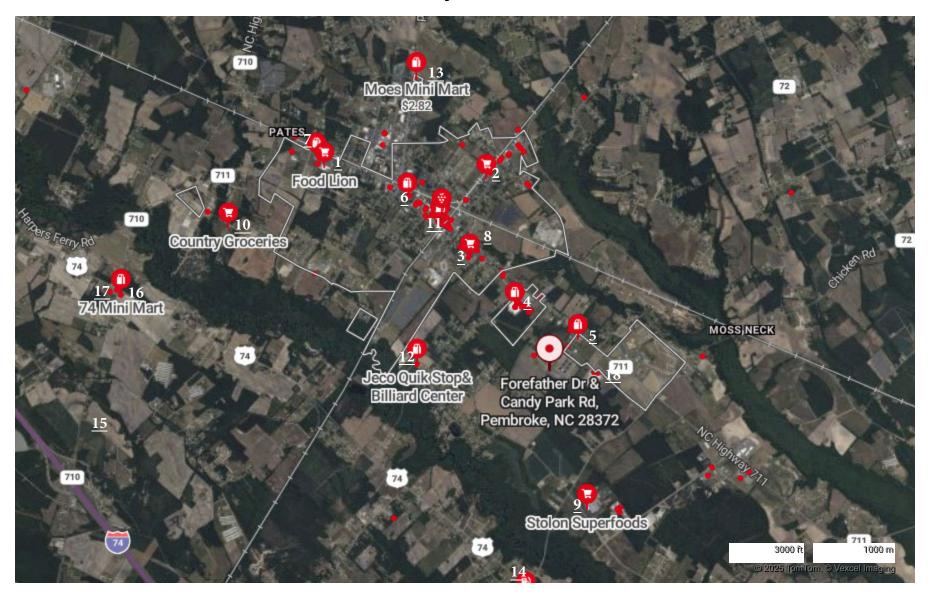


# **ATTACHMENT 19:**

# **Commercial Facilities**

Commercial Facilities Maps Search Results

# **Grocery Stores**



#### grocery stores

Food Lion

Address: 913 G. West 3rd Street, Pembroke, NC 28372

**Phone:** (910) 521-8734

Website: https://stores.foodlion.com/nc/pembroke/913-g.

-west-3rd-street?y\_source=1\_NTA0NjcwNS00OD

MtbG9jYXRpb24ud2Vic2l0ZQ%3D%3D

3 Piggly Wiggly

**Address:** 406 E 3rd St, Pembroke, NC 28372-8888

**Phone:** +1 910-521-2760

Website: https://www.pigglywiggly.com/

(5) Minuteman Food Mart

Address: 7547 Nc Highway 711, Pembroke, NC 28372

**Phone:** (910) 522-0061

Website: https://www.minutemanfoodmart.com/

7 Dollar General

Address: 917 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 668-6090

**Website:** https://www.dollargeneral.com/store-directory/n

c/pembroke/4829

Stolon Superfoods

Address: 6064 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (910) 208-0345

**Website:** https://stolonsuperfoods.com/contact/

(11) Star Food Mart Five

Address: 103 W 3rd St, Pembroke, NC 28372

**Phone:** +1 910-521-9005

(2) Fresh Foods IGA

Address: 506 Union Chapel Rd./PO, Pembroke, NC 28375

**Phone:** +1 910-668-1095

Website: https://www.freshfoods.us/

4) Walmart Supercenter

Address: 930 Highway 711 E, Pembroke, NC 28372

**Phone:** (910) 522-1321

Website: https://www.walmart.com/store/5489-pembroke

-nc

6 Circle K

Address: 501 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-8700

Website: https://circlek.com/store-locator/us/pembroke/5

01-w-3rd-st/2721649

**8** Pembroke ABC Liquor Store

Address: 120 Vance St, Pembroke, North Carolina, NC

28372

**Phone:** (910) 775-9059

**Website:** https://www.abc.nc.gov/

(10) Country Groceries

Address: 9657 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (910) 521-1555

Jeco Quik Stop&Billiard Center

Address: 7828 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (910) 521-2899

Website: https://www.quikstop.com/

(13) Moes Mini Mart

Address: 963 Prospect Rd, Pembroke, NC 28372-5602

**Phone:** (910) 521-0911

Website: http://mapsite.info/moes-mini-mart

(15) Union Mini Mart

Address: 2562 N Carolina 710, Rowland, NC 28383

**Phone:** (910) 521-9770

74 Kwik Stop

**Address:** 9295 Us-74, Rowland, NC 28383

(14) LOWERYS GAS and GROCERY

Address: 5297 Us Highway 74 W, Rowland, Nc 28383

**Phone:** (910) 521-4065

(16) 74 Mini Mart

Address: 9295 US Highway 74 W, Rowland, NC 28383

**Phone:** (910) 522-0829

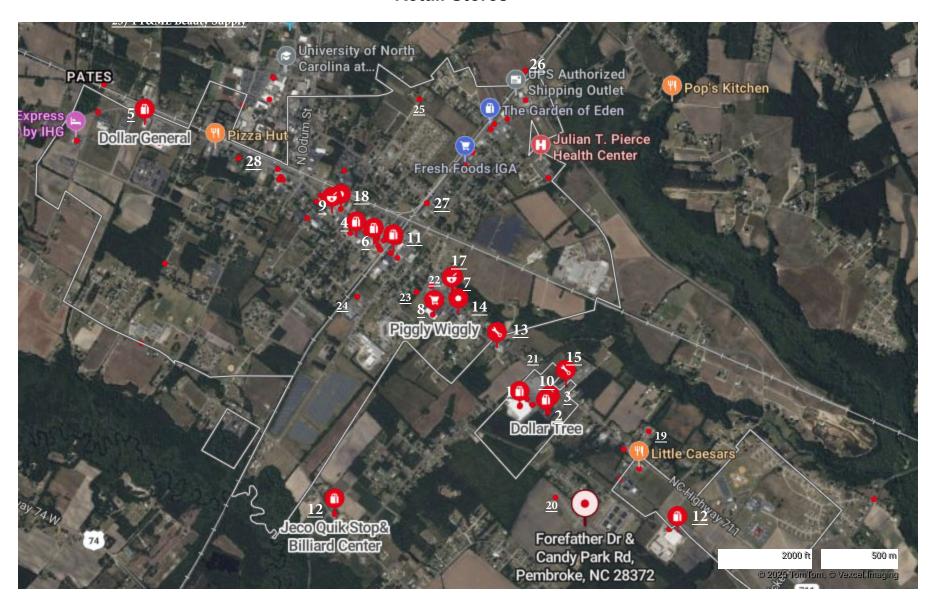
(18) Trinity Frozen Foods

Address: 6064 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (855) 543-7437

Website: https://www.trinityfrozenfoods.com/

#### **Retail Stores**



#### retail stores

1 Walmart Supercenter

Address: 930 Highway 711 E, Pembroke, NC 28372

**Phone:** (910) 522-1321

Website: https://www.walmart.com/store/5489-pembroke

-nc

③ Verizon

Address: 938 E 3rd St, Ste F, Pembroke, NC 28372

**Phone:** (910) 775-3001

**Website:** https://victra.com/stores/nc-pembroke?y\_source

=1\_MjcyNzM0NS00ODMtbG9jYXRpb24ud2Vic2l

0ZQ%3D%3D

5 Dollar General

Address: 917 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 668-6090

**Website:** https://www.dollargeneral.com/store-directory/n

c/pembroke/4829

7 Walgreens

Address: 503 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-3910

Website: https://www.walgreens.com/locator/walgreens-5

03+e+3rd+st-pembroke-nc-28372/id=16119

Old Main Pharmacy

Address: 407 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-5600

Website: https://www.mygnp.com/pharmacies/old-main-

pharmacy-pembroke-nc-28372/

2 Dollar Tree

Address: 938 East 3rd Street, Pembroke, NC 28372

**Phone:** (910) 668-6070

Website: https://locations.dollartree.com/nc/pembroke/9

38-east-3rd-street

4 Family Dollar

Address: 201 W. 3rd Street, Pembroke, NC 28372

**Phone:** (910) 668-6017

Website: https://locations.familydollar.com/nc/pembroke/

201-w-3rd-street

6 Swag City Apparel

Address: 105 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-7654

**Website:** https://instagram.com/SwagCityPembroke

8 Piggly Wiggly

**Address:** 406 E 3rd St, Pembroke, NC 28372-8888

**Phone:** (910) 521-2760

Website: https://www.pigglywiggly.com/

(10) Shoe Show

Address: 938 E 3rd St Ste G, Pembroke, NC 28372

**Phone:** (910) 522-1092

Website: https://www.shoeshow.com/?utm\_source=bing&

utm\_medium=storelisting&utm\_campaign=bing

maps&utm\_content=ss1220

(11) Cyna's Jewelers

Address: 103 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-3690

Website: https://lumbeejewelry.com/

(13) Pembroke Hardware

**Address:** 7331 Hwy 711, Pembroke, NC 28372

**Phone:** (910) 521-3406

Website: https://stores.truevalue.com/nc/pembroke/3421

3/

15 Angelic Florist

Address: 508 E 3rd St, Pembroke, Nc 28372

**Phone:** (910) 775-9485

(17) Kerr Drug

Address: 503 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-2393

12 Jeco Quik Stop&Billiard Center

Address: 7828 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (910) 521-2899

Website: https://www.quikstop.com/

(14) O'Reilly Auto Parts

Address: 712 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-1341

Website: https://locations.oreillyauto.com/nc/pembroke/a

utoparts-2164.html

16 Advance Auto Parts

Address: 7982 Nc Highway 711, Pembroke, NC 28372

**Phone:** (910) 521-6930

Website: https://stores.advanceautoparts.com/nc/pembro

ke/7982-nc-highway-711?utm\_medium=local&ut m\_source=yext&utm\_content=listing-2016-12-29

&utm\_campaign=aap

18 Eagle Feather Arts

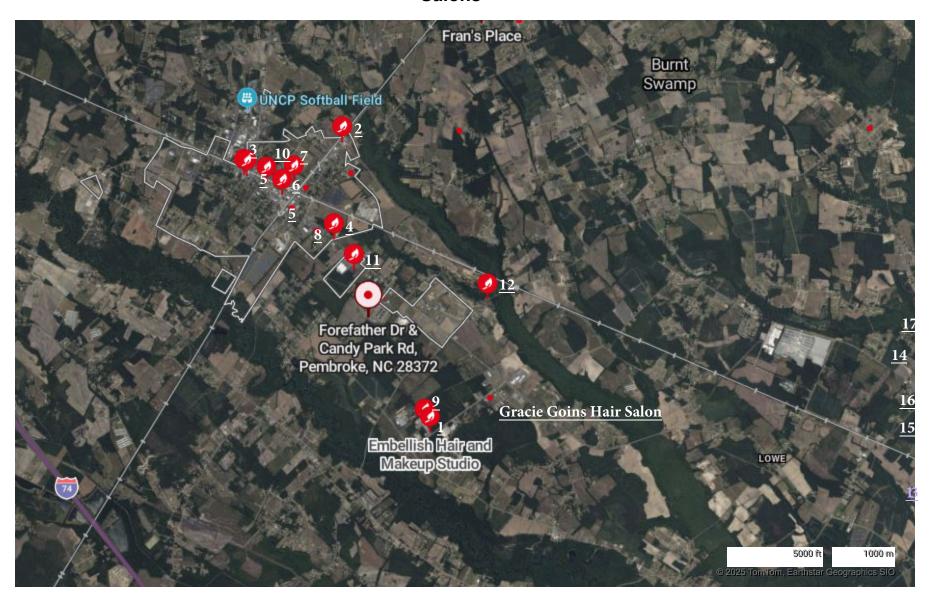
**Address:** 402 W 3rd St, Pembroke, NC 28372-7976

**Phone:** (910) 522-0508

- 19) MK Jewelry Company
- 21) Barns & Noble
- 23) Peyen Outdoors
- 25) TT&ML Beauty Supply
- 27) The Squash Blossom

- 20) Abeth Stitches
- 22) Blooming Buds Florist
- 24) EZ Wireless
- 26) Felisha's Fresh Ideas
- 28) Pembroke Hardware

# **Salons**



#### hair salon

Embellish Hair and Makeup Studio

Address: 30 Three Hunts Dr, Pembroke, NC 28372-7316

**Phone:** (910) 785-2162

Website: https://www.facebook.com/EmbellishHairandMa

keupStudio/

The Hair Salon

Address: 305 Normal St, Pembroke, NC 28372-7332

**Phone:** (910) 521-0105

Website: https://www.facebook.com/people/The-Hair-Sal

on/100057420519703/

5 Fine Lines Barber Shop

Address: 412 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 775-9140

Website: http://book.thecut.co/brettmalcolm

Bold and Beautiful Salon and Spa

Address: 113 Vance St, Pembroke, NC 28372-4505

**Phone:** (910) 668-1020

(9) 15 Orchids Skin & Wax Studio

Address: 68A Three Hunts Dr, Pembroke, NC 28372

**Phone:** (910) 302-6927

**Website:** https://15orchids.square.site/

(11) Modern Nails

Address: 938 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-8996

Website: https://bmapsnow.top/modern-nails-3dzm5sk

2 Nubella Hair Beauty Salon

Address: 707 Union Chapel Rd, Pembroke, NC 28372-

8689

**Phone:** (910) 521-1155

(4) Glitz&Glam Hair Studio

Address: 713 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 774-4668

6 Russell's Barber Shop

Address: 106 Vanice Dr, Pembroke, NC 28372

**Phone:** (910) 521-0455

8 Triple C's

Address: 713 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 668-1687

10 T Classic Beauty&Barber Shop

Address: 306 Normal St, Pembroke, NC 28372

**Phone:** (910) 522-8414

(12) Rolling Plains Wellness Massage LLC

Address: 2439 Chicken Rd, Pembroke, NC 28372-7605

**Phone:** (910) 316-9065

(14) Connie's Styling Salon

Address: 183 Sedgefield Dr, Lumberton, NC 28360

**Phone:** (910) 738-4865

(16) Southern Rootz Salon

Address: 400 E 23rd St, Lumberton, NC 28358

**Phone:** (910) 733-9590

**Website:** https://www.facebook.com/southernrootzsalon/

(13) Karen's Styling Den

Address: 3145 W 5th St, Lumberton, NC 28358

**Phone:** (910) 739-6787

Website: https://www.facebook.com/people/Karens-Stylin

g-Den/100064641355056/

(15) Radiance Hair Salon

Address: 2004 N Pine St, Lumberton, NC 28358

**Phone:** (910) 370-0780

Website: https://radiance-hair-salon.square.site/

(17) Simply Beautiful Salon

Address: 323 S Main St, Fairmont, NC 28340-1905

**Phone:** (910) 736-8547

**Website:** http://simplybeautifulsalons.com/

18) Regis SMARTSTYLE

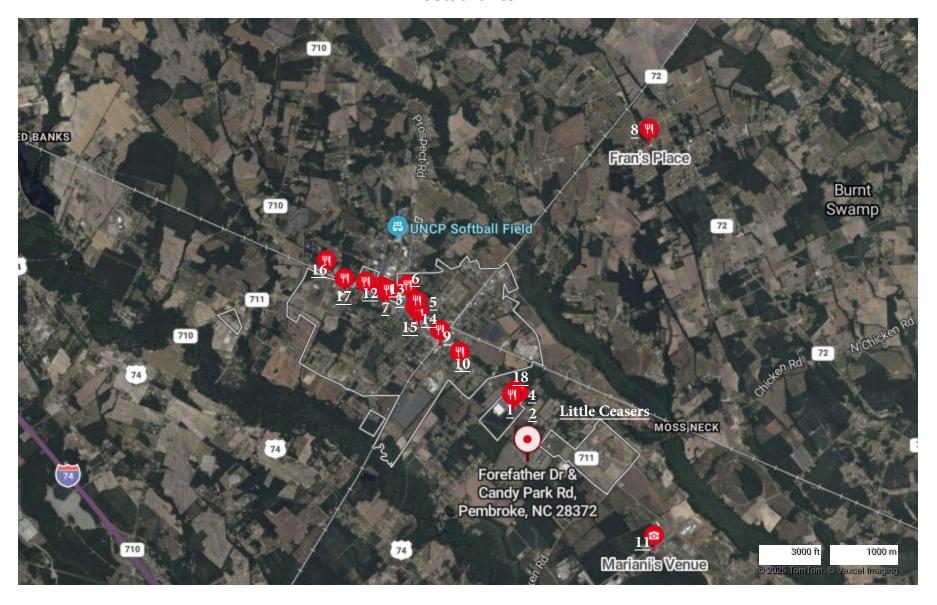
Address: 5070 Fayetteville Rd, Lumberton, NC 28358

**Phone:** (910) 824-0041

**Website:** https://www.smartstyle.com/locations/nearme/h

aircut/nc/lumberton/5070-fayetteville-rd/11377

### Restaurants



#### **Restaurants**

(1) San Jose Mexican Restaurant

Address: 938 E 3rd St Ste B, Pembroke, NC 28372

**Phone:** (910) 521-3011

Website: http://sanjosemexicanrestaurante.com/

(3) Wing Company

Address: 707 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-8627

**Website:** https://www.theoriginalwingco.com/

(5) Mikoto Express

Address: 412 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-0068

Website: https://www.zmenu.com/mikoto-express-pembr

oke-online-menu/

(7) McDonald's

Address: 801 West Third Street, Pembroke, NC 28372

**Phone:** (910) 775-9105

**Website:** https://www.mcdonalds.com/us/en-us/location/

nc/pembroke/801-west-third-street/31003.html?c

id=RF:YXT:RoN::Clicks

9 Fuller's BBQ

Address: 100 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-4667

**Website:** https://fullersbbg.com/

Zeno's Italian Grill

Address: 938 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 775-9393

Website: https://zenositaliangrill.com/

(4) Taco Bell

Address: 942 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-7485

**Website:** https://locations.tacobell.com/nc/pembroke/942

-e-3rd-st.html?utm\_source=yext&utm\_campaign =yextpowerlistings&utm\_medium=referral&utm \_term=030566&utm\_content=website&y\_source =1\_NjE0MTY1Ny00ODMtbG9jYXRpb24ud2Vic2l0

ZQ%3D%3D

6 KFC

Address: 106 North Odum Street, Pembroke, NC 28372

**Phone:** (910) 521-8448

Website: https://locations.kfc.com/nc/pembroke/106-nort

h-odum-street

Fran's Place

Address: 2777 Union Chapel Rd, Pembroke, NC 28372

**Phone:** (910) 521-0499

Website: https://frans.com/

(10) East Wind Restaurant

**Address:** 406 E 3rd St, Pembroke, NC 28372-8888

**Phone:** (910) 668-5089

Mariani's Venue

Address: 26 Commerce Plaza Cir, Pembroke, NC 28372

**Phone:** (910) 521-1212

Website: https://marianivenue.com/weddings/

(13) Slim Chickens

Address: 807 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 775-0186

**Website:** https://slimchickens.com/

(15) Jersey Mike's Subs

Address: 409 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-4055

Website: https://www.jerseymikes.com/3120/pembroke-nc

(17) China Eight

**Address:** 913 W 3rd St, Pembroke, NC 28372-9684

**Phone:** (910) 522-1398

12) Pizza Hut

Address: 832 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-0210

**Website:** https://locations.pizzahut.com/nc/pembroke/83

2-w-3rd-st

14) Hardee's

Address: 317 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-4940

Website: https://locations.hardees.com/nc/pembroke/317

-w-3rd-street

(16) Papa Bill's B.B.Q.

Address: 10114 NC 711 Highway, Pembroke, NC 28372

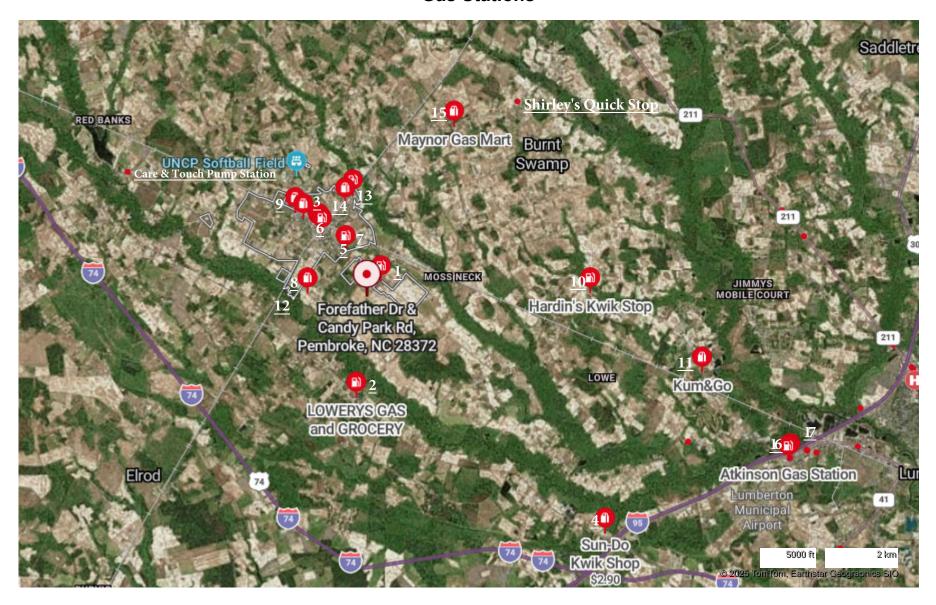
**Phone:** (910) 521-3666

18) Zaxbys

**Address:** 940 E 3rd St., Pembroke, NC 28372

**Phone:** (910) 775-9028

#### **Gas Stations**



#### **Gas Stations**

Marathon Gas

**Address:** 7547 Nc-711, Pembroke, NC 28372

**Phone:** (910) 522-0061

Website: https://www.conocophillips.com/marathonoil/

3 Circle K

Address: 501 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-8700

**Website:** https://circlek.com/store-locator/us/pembroke/5

01-w-3rd-st/2721649

(5) Pembroke Mini Mart

Address: 110 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 668-1229

7 Lumbee Drive in

**Address:** 707 E 3rd St, Pembroke, NC 28372-9561

**Phone:** (910) 521-3600

**Website:** http://lumbeedrivein1.placeweb.site/

(9) College Sun-Do

Address: 701 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-9189

(11) Kum&Go

Address: 975 Caton Rd, Lumberton, Nc 28360

**Phone:** (910) 739-4448

Website: http://www.kumandgo.com/

(2) LOWERYS GAS and GROCERY

**Address:** 5297 Us Highway 74 W, Rowland, Nc 28383

**Phone:** (910) 521-4065

4 Sun-Do Kwik Shop

Address: 41 Kenric Dr, Lumberton, Nc 28358

**Phone:** (910) 738-2858

Website: https://www.bp.com/

6 Spirit

Address: 103 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 857-8712

Website: https://careers.spirit.com/careers-home/

8 Jeco Kwik Stop

Address: 610 Union Chapel Rd, Pembroke, NC 28372

**Phone:** (910) 521-7625

(10) Hardin's Kwik Stop

Address: 4570 Nc Highway 72 W, Lumberton, Nc 28360

**Phone:** (910) 618-0311

Jeco Quik Stop&Billiard Center

Address: 7828 Deep Branch Rd, Pembroke, NC 28372

**Phone:** (910) 521-2899

**Website:** https://www.quikstop.com/

(14) Star Food Mart Five

Address: 103 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-9005

(13) C&P MINI MART

**Address:** 707 Union Chapel Rd, Pembroke, NC 28372

**Phone:** (910) 522-0400

Website: https://www.bp.com/

(15) Maynor Gas Mart

Address: 8418 NC Highway 72 W, Pembroke, NC 28372-

9468

**Phone:** (910) 521-0608

(17) Sunoco

Address: 3001 W 5th St, Lumberton, NC 28358

**Phone:** (910) 738-6325

Website: https://www.sunoco.com/locations/store/3001-w

-5th-st-lumberton-nc-0610740300?utm\_medium

=organic&utm\_content=8001124501

**16** Atkinson Gas Station

Address: 3005 W 5th St, Lumberton, NC 28358

**Phone:** (910) 739-1132

Website: https://atkgas.com/

#### Bank

(1) Woodforest National Bank

**Address:** 930 Nc-711, Pembroke, Nc 28372

**Phone:** +1 910-521-8755

**Website:** https://www.woodforest.com/

First Bank - Pembroke, NC

Address: 210 West 3rd St., Pembroke, NC 28372

**Phone:** (910) 521-9776

**Website:** https://localfirstbank.com/branches/pembroke/?

y\_source=1\_MTQ5MjlwNDctNDgzLWxvY2F0aW9

uLndlYnNpdGU%3D

(5) ATM

Address: 930 Highway 711 E, Pembroke, NC 28372

7 ATM

Address: 707 E 3rd St, Pembroke, NC 28372

Website: https://www.star.com/

9 LibertyX Bitcoin ATM

Address: 980 NC-710, Pembroke, NC 28372

**Phone:** (800) 511-8940

Website: https://libertyx.com/a/buy-bitcoin/locations/NC/

pembroke/963-prospect-rd?y\_source=1\_MTAwN DMyMTczMi00ODMtbG9jYXRpb24ud2Vic2l0Z

O%3D%3D

(11) ATM

Address: 501 W 3rd St, Pembroke, NC 28372

2 Lumbee Guaranty Bank

Address: 403 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-9707

**Website:** https://www.lumbeeguarantybank.com/

4 Lumbee Guaranty Bank

Address: 915 W 3rd St, Pembroke, NC 28372

**Phone:** +1 910-521-4210

Website: https://www.lumbeeguarantybank.com/

6 LibertyX Bitcoin ATM

Address: 110 E 3rd St, Pembroke, NC 28372

**Phone:** (800) 511-8940

**Website:** https://libertyx.com/a/buy-bitcoin/locations/NC/

pembroke/110-e-3rd-st?y\_source=1\_NTY4NTc4N TltNDgzLWxvY2F0aW9uLndlYnNpdGU%3D

(8) CashPoints® ATM

Address: 210 Comtech Dr, Pembroke, NC 28372

**Phone:** (888) 732-8562

Website: https://www.ncsecu.org/

(10) ATM

Address: 610 Union Chapel Rd, Pembroke, NC 28372

(12) Coinstar Kiosk-Bitcoin ATM

Address: 913 G W 3rd St., Food Lion, Pembroke, NC

28372

**Phone:** (800) 928-2274

Website: https://www.coinstar.com/kiosk-info?KioskId=206

07

## 13 LibertyX Bitcoin ATM

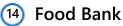
Address: 8418 N Carolina Hwy 72, Pembroke, NC 28372

**Phone:** (800) 511-8940

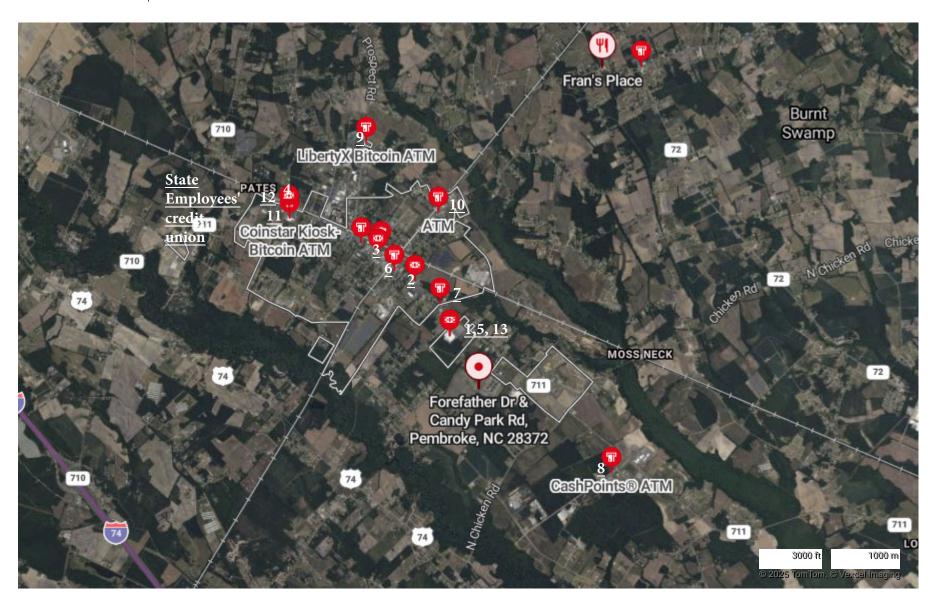
**Website:** https://libertyx.com/a/buy-bitcoin/locations/NC/

pembroke/8418-north-carolina-hwy-72?y\_sourc e=1\_NTE5NDAyMTAtNDgzLWxvY2F0aW9uLndlY

nNpdGU%3D



Address: 303 College St, Pembroke, NC 28372



# **ATTACHMENT 20:**

# **Health Care and Social Services**

Health Services and Social Services Certifications, Correspondence, and Health Care and Social Services Maps Search Results

# HEALTH SERVICES CERTIFICATION

Project Name:	Candy Park	Single-Family Homeownership		
Proposed No. of Units:	New construction of up to 31 single-family homes			
Address:	14 acres loc	cated on Candy Park Road in Pembroke, NC 28372		
	Part of Rob	eson County Parcel ID #934342591929		
Closest Intersection or Landmark: Pembroke Senior Village is located north adjacen				
Adequate and appropriate	Health Servic	es for the proposed project are:		
□ available for the propert.	osed project an	nd k will NOT be adversely affected by the proposed		
<u>OR</u>				
		ject and/or □ will be adversely affected by the		
	-			
Robeson County	Health Depa	that might serve the proposed project area include:		
		ions:		
Mills	100000000000000000000000000000000000000			
		1/1/1/1/1/		
10/24,	/2025	Killi III Blace		
Da	ite	(Official's Signature)		
		Kellie Hunt Blue		
	***	(Official's Name – Print or Type)		
·		County Manager		
	-	(Official's Title)		
		Administration		
	_	(Department Name)		

# SOCIAL SERVICES CERTIFICATION

Project Name:	Candy Park Single-Family Homeownership New construction up to 31 single-family homes		
-			
Address:		ed on Candy Park Road in Pembroke, NC 28372 on County Parcel ID# 934342591929	
	1 art of Robest	on County Parcel ID# 754542571727	
Closest Intersection or	Landmark:	Pembroke Senior Village is located north adjacent	
Adequate and appropriate	Social Service	s for the proposed project are:	
☐ available for the propproject.	osed project and	d M will NOT be adversely affected by the proposed	
<u>OR</u>			
		ect and/or will be adversely affected by the	
		nat might <i>serve</i> the proposed project area include:	
Additional Comments/Co	oncerns/Condition	ons:	
		, 2	
		(Official's Signature)	
		Kellie Hunt Blue	
	ا	(Official's Name – Print or Type)	
		County Manager	
	•	(Official's Title)	
		Administration	
	page.	(Department Name)	

#### Gievers, Andrea

From: Kellie Blue <kellie.blue@robesoncountync.gov>

**Sent:** Friday, October 24, 2025 2:08 PM

**To:** Gievers, Andrea

**Subject:** Re: [External] Request Candy Park Single Family Homeownership Project-Certification

**Attachments:** sharp.remote@co.robeson.nc.us\_20251024\_150617.pdf

Follow Up Flag: Follow up Flag Status: Flagged

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

I have attached the requested forms below.

Thanks,



Kellie Hunt Blue | County Manager Robeson County 550 N. Chestnut St, Lumberton, NC 28358 Kellie.blue@robesoncountync.gov | www.robesoncountync.gov

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Tuesday, October 21, 2025 4:13 PM

To: Jason King <jason.king@robesoncountync.gov>

**Cc:** Kellie Blue <kellie.blue@robesoncountync.gov>; Anthony Pevia <apevia@lumbeetribe.com> **Subject:** RE: [External] Request Candy Park Single Family Homeownership Project-Certification

**WARNING:** This email originated outside of Robeson County. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

Thank you. Let me know if you have any questions. We appreciate it.

Sincerely,

**Andrea Gievers** 

From: Jason King <jason.king@robesoncountync.gov>

**Sent:** Friday, October 17, 2025 7:54 AM

**To:** Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov> **Cc:** Kellie Blue <kellie.blue@robesoncountync.gov>

Subject: Re: [External] Request Candy Park Single Family Homeownership Project-Certification

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Thanks for checking. Ms. Blue will follow back up with you.



Jason King, MPA | Deputy County Manager Robeson County Administration 550 N. Chestnut St, Lumberton, NC 28358 Office 910-671-3019 jason.king@robesoncountync.gov

**From:** Gievers, Andrea < andrea.l.gievers@rebuild.nc.gov >

Sent: Wednesday, October 15, 2025 12:13 PM
To: Jason King < jason.king@robesoncountync.gov >
Cc: Kellie Blue < kellie.blue@robesoncountync.gov >

Subject: FW: [External] Request Candy Park Single Family Homeownership Project-Certification

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

**WARNING:** This email originated outside of Robeson County. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

Hi Jason:

Just checking in to see if you had any additional questions. I am just waiting for these to finalize and post the review. Thanks!

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Friday, October 10, 2025 10:30 AM

To: Jason King < jason.king@robesoncountync.gov >

Subject: RE: [External] Request Candy Park Single Family Homeownership Project-Certification

As discussed, here are the forms on health care and social services resources available to the Candy Park Single-Family Project in Pembroke. Thanks, and let me know if you have any questions. Have a nice day!

Sincerely,

**Andrea Gievers** 

From: Jason King < jason.king@robesoncountync.gov >

Sent: Thursday, October 9, 2025 2:39 PM

**To:** Gievers, Andrea < andrea.l.gievers@rebuild.nc.gov > **Cc:** Jason King < jason.king@robesoncountync.gov >

Subject: [External] Request Candy Park Single Family Homeownership Project-Certification

You don't often get email from jason.king@robesoncountync.gov. Learn why this is important

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Ms. Gievers,

Good afternoon. I was tasked by my County Manager Kellie Blue to get more information on your request regarding Candy Park Single Family Homeownership Project Certification and completion of the Health and Social Services one -page forms. Preferably we can discuss by phone to enable me to get a more clear understanding.

I can be reached at 9103162402 or 9106713019

Thanks,



Jason King, MPA | Deputy County Manager Robeson County Administration 550 N. Chestnut St, Lumberton, NC 28358 Office 910-671-3019 jason.king@robesoncountync.gov

#### Disclaimer

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

#### Disclaimer

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

#### Disclaimer

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

#### Gievers, Andrea

**From:** Gievers, Andrea

**Sent:** Tuesday, October 7, 2025 9:37 AM **To:** kellie.blue@robesoncountync.gov

**Subject:** RE: Candy Park Single-Family Homeownership Project - Certification Requested **Attachments:** Candy Park Project Location Maps and Preliminary Site Plans.pdf; Health Services

Certification - Candy Park.pdf; Social Services Certification - Candy Park.pdf

Hi Kellie:

I am wrapping up this review, so if you get a chance today or tomorrow to fill out the attached Health and Social Services' one-page forms, it would be greatly appreciated. Thanks, and let me know if you have any questions.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

From: Gievers, Andrea

Sent: Monday, September 22, 2025 1:38 PM

To: 'kellie.blue@robesoncountync.gov' <kellie.blue@robesoncountync.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hi Kellie:

I am not sure if you can assist or know who can with the Candy Park project review's one-page document attached on Social Services. Thanks so much!

Sincerely,

**Andrea Gievers** 

From: Gievers, Andrea

**Sent:** Friday, September 12, 2025 8:12 AM **To:** suzanne.jackson@robesoncountync.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

#### Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 1:59 PM

**To:** 'suzanne.jackson@robesoncountync.gov' <<u>suzanne.jackson@robesoncountync.gov</u>> **Subject:** Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Health Services Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

#### Gievers, Andrea

**From:** Gievers, Andrea

Sent: Friday, September 26, 2025 8:38 AM

**To:** Barnes-Dawson, Tina

**Subject:** FW: Candy Park Single-Family Homeownership Project - Certification Requested **Attachments:** Candy Park Project Location Maps and Preliminary Site Plans.pdf; Social Services

Certification - Candy Park.pdf

Hi Tina:

I have been reaching out to a few people and maybe you can assist. I am looking for someone to complete the attached **Social Services Certification** on available resources for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Monday, September 22, 2025 1:23 PM

To: becky.morrow@robesoncountync.gov; Wiggins, Tracy

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello Tracy:

I left a voicemail for you but here is the one-page document for the Candy Park project. Thanks, and let me know if you have any questions.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

**Sent:** Friday, September 12, 2025 8:21 AM **To:** becky.morrow@robesoncountync.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

#### Sincerely,

#### Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:23 PM

**To:** 'becky.morrow@robesoncountync.gov' < <a href="mailto:becky.morrow@robesoncountync.gov">becky.morrow@robesoncountync.gov</a> > **Subject:** Candy Park Single-Family Homeownership Project - Certification Requested

#### Hello:

Please *complete and return* the attached Social Services Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

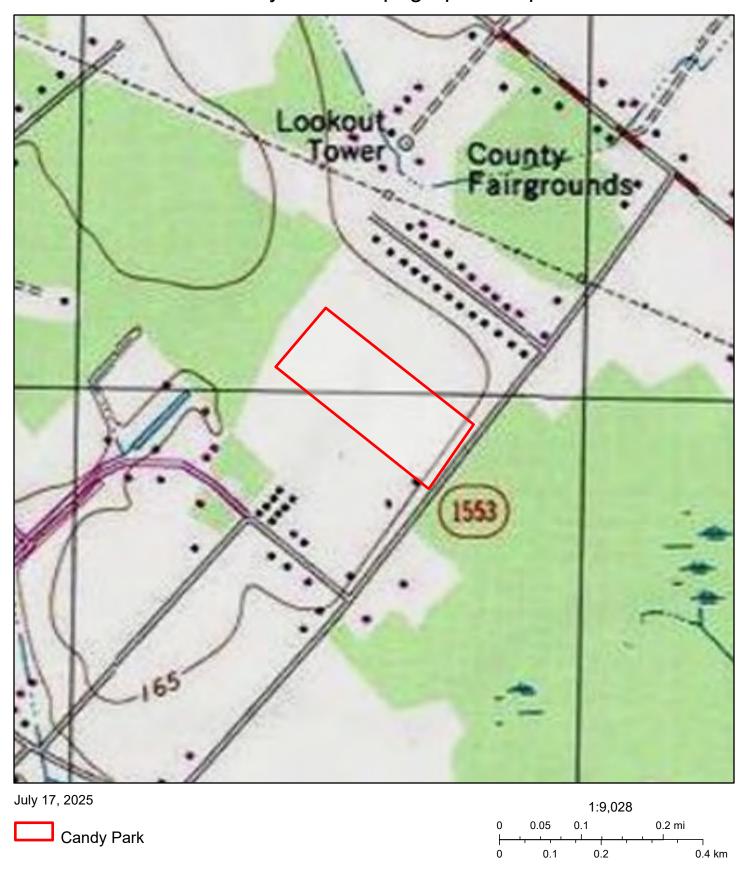
0.03

0.05

# Candy Park - Street Map



# Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

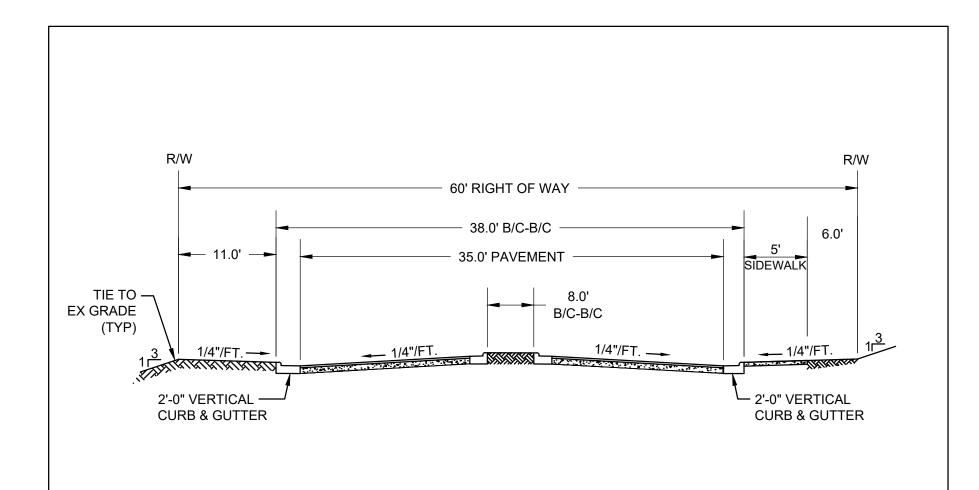
**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

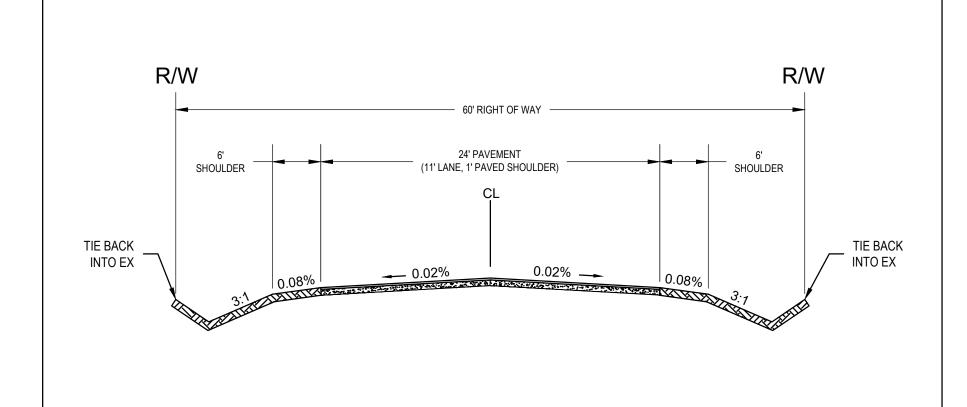
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



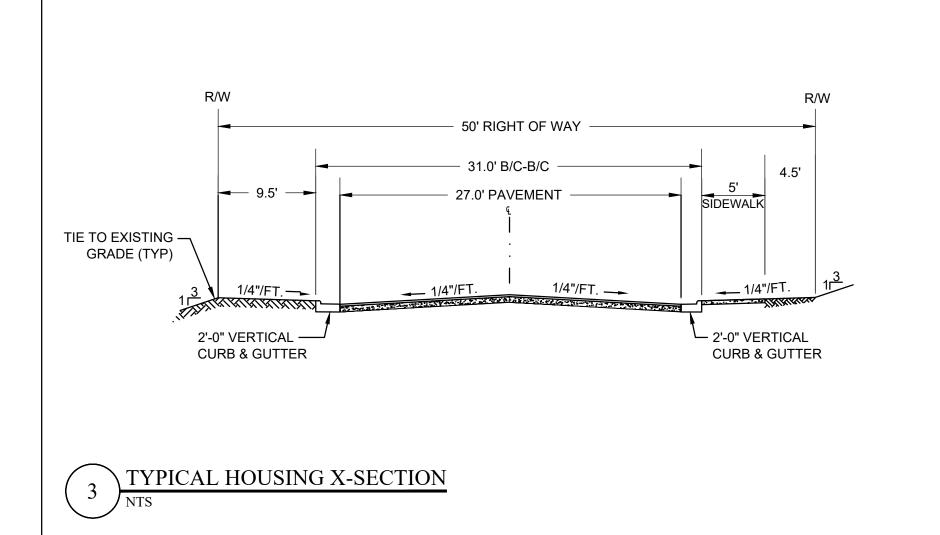
# 1 TYPICAL ENTRY MEDIAN X-SECTION



# 2 TYPICAL ROAD/STREET X-SECTION

64'

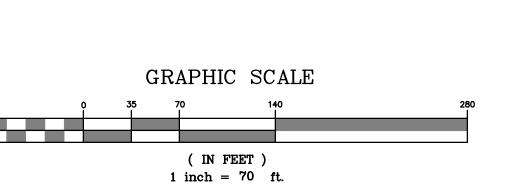
60' ---



#### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







	_	
TOTAL ACREAGE:	## ACRES	
EXISTING ZONING:	R-8	
EXISTING USE:	VACANT	
COUNTY:	ROBESON	
TOWNSHIP:	PEMBROKE	
FIRE DISTRICT:	PEMBROKE	
TAX PARCEL:	############	

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

## BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

#### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

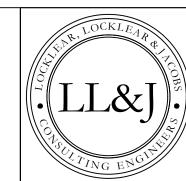
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20(
  12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

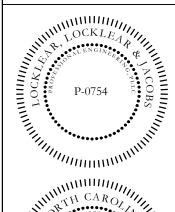
## CONSTRUCTION NOTES

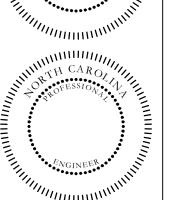
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM			
SYM.	ITEM	REFERENCE / NOTES	
A	(STRUCTURE INFO)	##	
В	(STRUCTURE INFO)	##	
$\bigcirc$	(STRUCTURE INFO)	##	
(1)	(STRUCTURE INFO)	##	
2	(STRUCTURE INFO)	##	
3	(STRUCTURE INFO)	##	



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

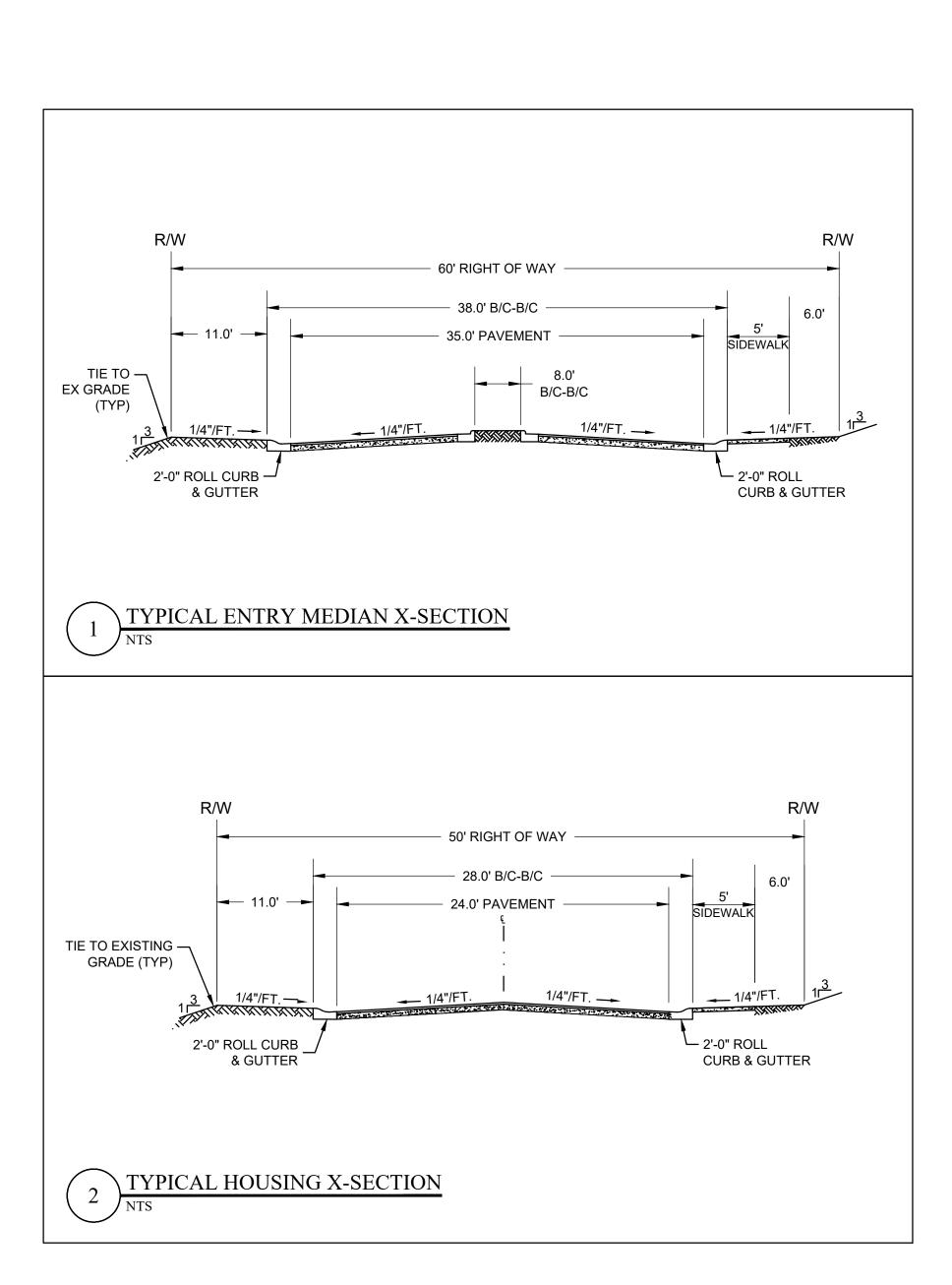
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER 14.03 ACRES

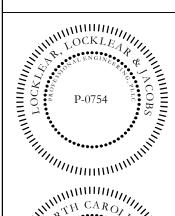
**GENERAL NOTES** 

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY
- (SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND
- PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT
- WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

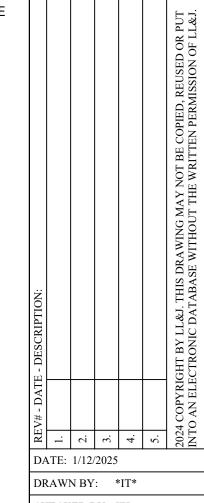
CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7



CHECKED BY: JEL

SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101

SIGN LEGEND

A PROP. VAN ACCESS

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

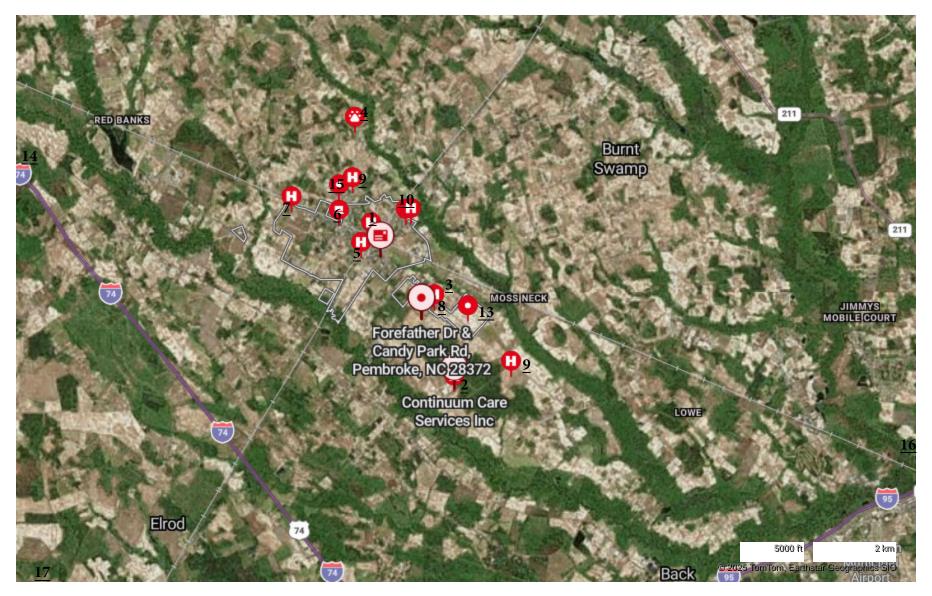
PROP. STOP SIGN



GRAPHIC SCALE

( IN FEET ) 1 inch = 70 ft.

## Hospitals



#### bing maps

#### hospital

Pembroke Medical Center Inc

Address: 102 S Main St, Pembroke, Nc 28372

**Phone:** (910) 521-0541

Robeson Health Care Corp

Address: 307 E Wardell Dr, Pembroke, NC 28372

**Phone:** (910) 521-1464

Website: https://www.rhcchealth.org/jtp

5 Pembroke Family Practice Center: Lowery Shelly S MD

Address: 410 S Jones St, Pembroke, NC 28372

**Phone:** (910) 521-4462

**Website:** http://www.scotlandhealth.org/

7 UNC Health Primary and Specialty Care at Pembroke

Address: 923 W. Third St., Suite B, Pembroke, NC 28372

**Phone:** (910) 775-9027

**Website:** https://www.unchealth.org/care-services/locatio

ns/unc-health-primary-and-specialty-care-at-pe

mbroke

Rowan Hospital

**Address:** 490 Prospect Rd, Pembroke, NC 28372

(11) Pembroke Center

Address: 310 E Wardell Dr, Pembroke, NC 28372

**Phone:** (910) 521-1273

Website: https://www.genesishcc.com/pembroke

Robeson County VA Clinic

Address: 139 Three Hunts Dr, Pembroke, NC 28372-6800

**Phone:** (910) 272-3220

Website: https://www.va.gov/fayetteville-coastal-health-ca

re/locations/robeson-county-va-clinic/

4 Pembroke Veterinary Hospital

Address: 1447 Prospect Rd, Pembroke, NC 28372

**Phone:** (910) 521-3431

Website: https://www.facebook.com/Pembroke-Veterinary

-Hospital-575347999314862/

6 The Computer Hospital

Address: 703 W 3rd St, Pembroke, NC 28372-7979

**Phone:** (910) 384-0203

Website: https://technonc.com/

® Dixon Medical Services, PC

Address: 812 Candy Park Rd, Pembroke, NC 28372

**Phone:** (910) 522-1143

10 West Primary Care Inc

**Address:** 102 Livermore Dr, Pembroke, NC 28372

**Phone:** (910) 521-8484

12 UNC Health Southeastern

Address: 300 W 27th St, Lumberton, NC 28358

**Phone:** (910) 671-5000

Website: https://www.unchealth.org/care-services/locatio

ns/unc-health-southeastern-lumberton

(13) Lumbee Tribe Enterprises, LLC

Address: 60 Union Chapel Rd, Pembroke, NC 28372

**Phone:** (910) 775-9419

Website: http://ltellc.com/

(15) MRS. SUSAN EDKINS

Address: 1 University Rd, Pembroke, NC 28372

**Phone:** (910) 521-6480

(17) McLeod Dillon Hospital&ER

Address: 301 E Jackson St, Dillon, SC 29536

**Phone:** (843) 774-4111

Website: https://www.mcleodhealth.org/locations/mcleod

-dillon/

(14) Scotland Memorial Hospital

**Address:** 500 Lauchwood Dr, Laurinburg, NC 28352

**Phone:** (910) 291-7000

Website: https://www.scotlandhealth.org/locations/detail/

scotland-memorial-hospital

6 Southeastern Regional Medical Center: Cardiac

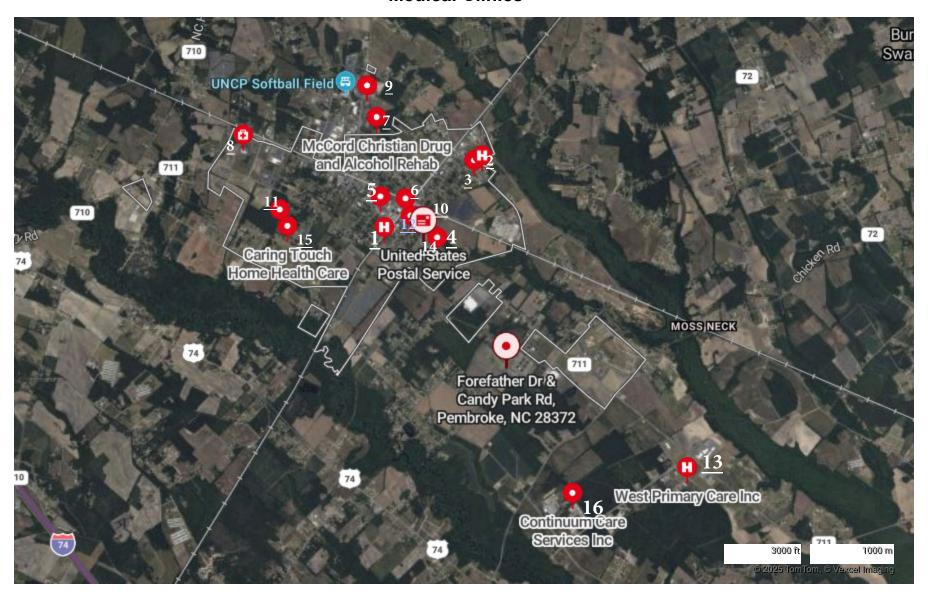
**Catheterization Services** 

Address: 300 W 27th St, Lumberton, NC 28358

**Phone:** (910) 671-5255

**Website:** http://www.srmc.org/

#### **Medical Clinics**





#### **Medical Clinics**

1 Pembroke Family Practice Center: Lowery Shelly S MD

Address: 410 S Jones St, Pembroke, NC 28372

**Phone:** (910) 521-4462

**Website:** http://www.scotlandhealth.org/

My Genesis Healthcare

Address: 310 E Wardell Dr, Pembroke, NC 28372-7997

**Phone:** (910) 521-1273

Website: https://www.genesishcc.com/pembroke

(5) Health Keeperz

**Address:** 508 E 3rd St, Pembroke, NC 28372-7988

**Phone:** (910) 522-0010

Website: https://www.healthkeeperz.com/

7 McCord Christian Drug and Alcohol Rehab

Address: 200 N Odum St Ste 329, Pembroke, NC 28372

**Phone:** (866) 342-3879

**Website:** https://www.mccordcenter.com/christian-drug-al

cohol-rehab/

9 Heavenly Touch

Address: 636 Prospect Rd, Pembroke, Nc 28372

**Phone:** (910) 521-9190

**Website:** http://heavenlytouchcare.com/

(11) Advantage Behavioral

Address: 609 Harry West Ln, Pembroke, NC 28372

**Phone:** (910) 521-7288

Website: https://advantagebeh.com/

2 Julian T. Pierce Health Center

Address: 307 E Wardell Dr, Pembroke, NC 28372-7998

**Phone:** (910) 521-2816

Website: https://www.rhcchealth.org/jtp

4 HealthKeeperz

Address: 209 W 3rd St, Pembroke, NC 28372

**Phone:** +1 910-522-0009

**Website:** https://www.healthkeeperz.com/

6 Pembroke Eye Clinic

**Address:** 204 Union Chapel Rd, Pembroke, Nc 28372

**Phone:** (910) 521-9744

UNC Health Urgent Care at Pembroke

Address: 923 W. Third St., Suite C, Pembroke, NC 28372

**Phone:** +1 910-521-0564

Website: https://www.unchealth.org/care-services/locatio

ns/unc-health-urgent-care-at-pembroke

10 Positive Progress Services

Address: 305 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-7461

Website: https://www.positiveprogressservicescorp.com/

(12) Etcare

Address: 204 W 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-5550

(13) West Primary Care Inc

**Address:** 102 Livermore Dr, Pembroke, NC 28372

**Phone:** (910) 521-8484

(15) Caring Touch Home Health Care

Address: 799 James Lynn Dr, Pembroke, NC 28372

**Phone:** (910) 521-9175

(14) Chiropractic Center-Pembroke

Address: 401 E 3rd St, Pembroke, NC 28372

**Phone:** (910) 521-7800

Website: https://www.ossburbank.com/our-team/lina-falki

nstein-dc/

(16) Continuum Care Services Inc

**Address:** 86 Three Hunts Dr, Pembroke, NC 28372

**Phone:** (910) 522-0408

**Website:** https://continuumcareservices.com/

#### bing maps

#### dentist office

Walters and Smith Family Dentistry

Address: 4306 Ludgate St, Lumberton, NC 28358

**Phone:** (910) 671-4601

Website: https://waltersandsmithfamilydentistry.com/

Collins&Sampson DDS PA

Address: 312 E Wardell Dr, Pembroke, NC 28372

**Phone:** +1 910-521-8646

Website: https://www.collinsandsampsondentistry.com/

(5) Lumber River Dental

Address: 3718 Hillcrest Dr, Lumberton, NC 28358

**Phone:** (910) 474-2587

**Website:** http://www.lumbertondental.com/

7 Dr. Julie Mcneill DDS

Address: 460 COUNTRY CLUB Rd, LUMBERTON, NC

28360

**Phone:** (910) 608-2255

(9) Edward P Jessup PA

Address: 4300 Ludgate St, Lumberton, NC 28358

**Phone:** (910) 738-4465

Website: https://aaoinfo.org/locator/dr-edward-p-jessup/

(11) Lumberton Family Dental

Address: 1309 E 5th St, Lumberton, NC 28358

**Phone:** (910) 370-5031

Website: https://www.rhcchealth.org/lumbertonhealth

Collins&Lowery DDS

Address: 132 New Horizons Dr, Pembroke, NC 28372

**Phone:** +1 910-521-6065

Website: http://collinsandlowerydentistry.com/

(4) Ludgate Family Dentistry

Address: 4309 Ludgate St, Lumberton, NC 28358

**Phone:** (910) 738-2473

Website: https://ludgatefamilydentistry.com/

6 Hickman Edward V DDS PA

Address: 720 Oakridge Blvd, Lumberton, NC 28358

**Phone:** (910) 738-8444

Website: https://findadentist.ada.org/dentists/dr-edward-

v-hickman-lumberton-0038V00002yirXPQAY-a1

C8V00000lWtgQUAS

8 Dr. Dan Davis Jr, DMD

Address: 4307 Ludgate St, Lumberton, NC 28358

**Phone:** (910) 671-2273

**Website:** https://www.smilesetcetera.com/

Margaret D Montilus DMD

Address: 68 Three Hunts Dr Ste C, Pembroke, NC 28372

**Phone:** +1 910-521-7217

(12) DR. DALTON BROOKS JR.

Address: 727 Wesley Pines Rd, Lumberton, NC 28358

**Phone:** (910) 618-0384

(13) DR. Thomas Cleveland JR.

Address: 580 FARRINGDON St, LUMBERTON, NC 28358

**Phone:** (910) 738-9319

(15) Village Family Dental - St Pauls

Address: 312 W McLean St, Saint Pauls, NC 28384

**Phone:** (910) 446-1130

Website: https://www.vfdental.com/contact-us/st-pauls/

14) Innovative Smiles: Collins and Associates, DDS,

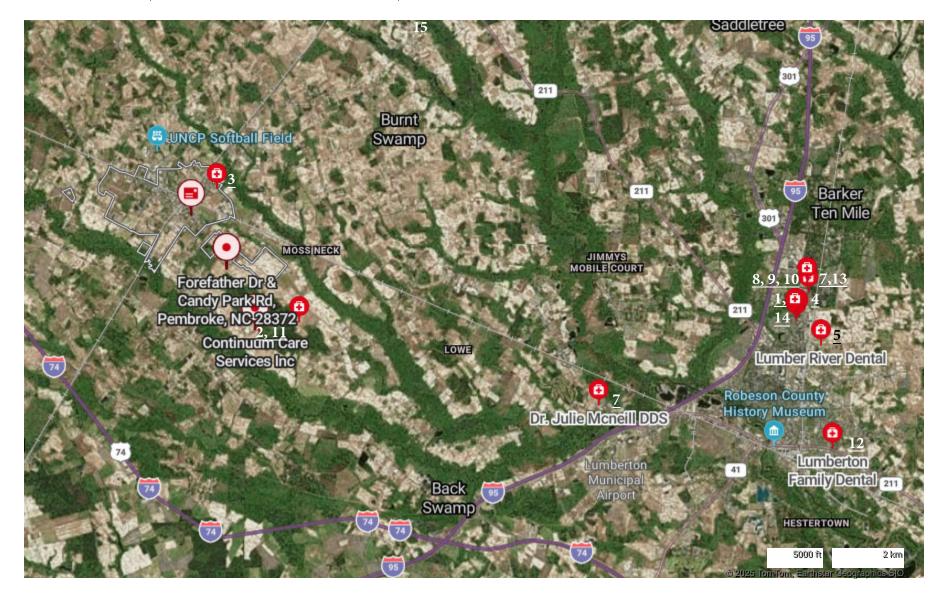
PA

Address: 714 E 4th Ave, Red Springs, NC 28377

**Phone:** (910) 843-3353

Website: https://www.collinsinnovativesmile.com/appoint

ment-request/



#### bing maps

#### social services

(1) US Post Office - Collection Box

Address: 404 E 3rd St, Pembroke, NC 28372

**Phone:** +1 800-275-8777

3 Lumbee Tribe Veteran Affairs Office

**Address:** 204 E 3Rd St, Pembroke, NC 28372-7446

**Phone:** +1 910-522-2210

(5) Lumbee Boys&Girls Club

Address: 718 Parsons Lane, Pembroke, NC 28372

**Phone:** +1 910-775-9071

Pembroke Housing Authority

Address: 606 Lumbee St, Pembroke, NC 28372

**Phone:** +1 910-521-9711

Website: http://www.pembrokeha.com/

Pembroke Chamber of Commerce

Address: 202 N Main St, Pembroke, NC 28372

**Phone:** (910) 775-4334

(11) DMV Drivers License Office

Address: 100 Union Chapel Rd, Pembroke, NC 28372

**Phone:** +1 910-668-1492

**Website:** https://www.ncdot.gov/dmv/offices-services/loc

ate-dmv-office/Pages/dmv-offices.aspx

(13) Lumbee Tribe of North Carolina

Address: 6984 NC Highway 711, Pembroke, NC 28372-

7377

**Phone:** (910) 521-7861

Website: https://www.lumbeetribe.com/

(2) Boys & Girls Clubs of Lumbee Tribe

Address: 306 Normal St, Pembroke, NC 28372-7331

**Phone:** +1 910-522-9005

4 Social Services-Food Stamps

Address: 435 Caton Rd, Lumberton, NC 28360

**Phone:** +1 910-671-3700

6 ROBESON RCORP Consortium

Address: 60 Commerce Plaza Circle, Pembroke, NC

**Website:** https://www.robesonncconsortium.org/contact

8 Lumbee Tribe of NC

Address: 201 Livermore Dr, Pembroke, NC 28372

**Phone:** (910) 522-2210

Website: https://www.lumbeetribe.com/

10 Take Flight ASSOCIATES INC

Address: 202 MAIN St, PEMBROKE, NC 28372

**Phone:** +1 910-491-9848

(12) Hope Alive

Address: 465 Lonnie Farm Rd, Pembroke, NC 28372

**Phone:** (910) 775-9090

Website: https://www.hopealive.us.com/

(14) Town of Pembroke

Address: 98 Union Chapel Rd, Pembroke, NC 28372

**Phone:** (910) 521-9758

**Website:** https://www.pembrokenc.com/

#### **15) Robeson County WIC**

Address: 460 Country Club Rd, Lumberton, NC 28360

**Phone:** (910) 671-3262

**Website:** https://robesoncountyhealthdepartment.com/co

ntact-us/

#### 16 Social Security Administration

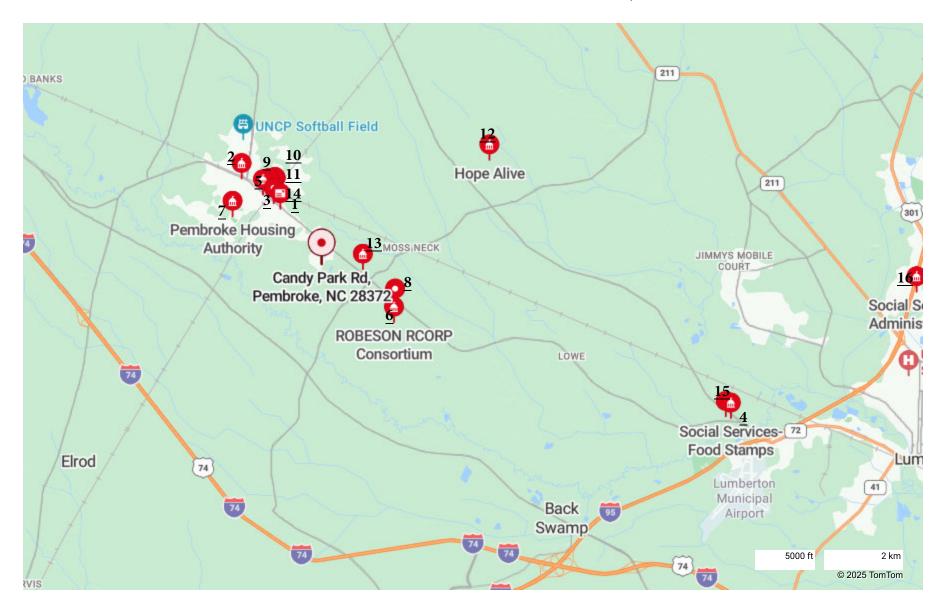
Address: 4430 Kahn Dr, Lumberton, NC 28358

**Phone:** (800) 772-1213

**Website:** https://ssofficelocation.com/offices/north-carolin

a/lumberton/lumberton-social-security-office-2

8358/



## **ATTACHMENT 21:**

# **Solid Waste Disposal/ Recycling**

Solid Waste Removal Certification and Correspondence

#### SOLID WASTE REMOVAL CERTIFICATION

Project Name: Candy Park Single-Family Homeownership				
Proposed No. of Units: New construction up to 31 single-family homes				
Address:		ed on Candy Park Road in Pembroke, NC 28372		
		on County Parcel ID# 934342591929		
Closest Intersection or Landmark: Pembroke Senior Village is located north adjacent				
Solid waste and recycling	removal for the	e proposed project site can be adequately handled by:		
☐ Municipal/Public wast  OR	te collector			
☑ Private waste collector	Allpro Waste			
AND				
will NOT adversely affect landfill capacity $OR$ solid waste removal/disposal is <b>limited</b> $\square$ due to unavailability of collectors $OR$ insufficient andfill capacity. Explain:				
		ons:		
9/23/2025		Maurice Pierre Locklear		
Da	ite	(Official's Signature)		
	N	Maurice Pierre Locklear		
		(Official's Name – Print or Type)		
	F	Public Services Director		
		(Official's Title)		
	Т	Fown of Pembroke, Public Services Department		
	_	(Department Name)		

#### Gievers, Andrea

From: Pierre Locklear <pierre@pembrokenc.gov>
Sent: Tuesday, September 23, 2025 11:20 AM

**To:** Gievers, Andrea

**Subject:** [External] Pembroke Senior Village

Attachments: Solid Waste Removal Certification - Candy Park Filled Out.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good afternoon, I have been in discussions with the engineer about this project and everything looks ok.

Thanks,

#### Pierre Locklear

**Public Services Director** 

Town of Pembroke

Mobile (910)538-0682 Public Works (910)521-2458

Email: pierre@pembrokenc.gov



#### Gievers, Andrea

**From:** Gievers, Andrea

Sent: Monday, September 22, 2025 1:19 PM

To: pierre@pembrokenc.gov

**Subject:** FW: Candy Park Single-Family Homeownership Project - Certification Requested **Attachments:** Candy Park Project Location Maps and Preliminary Site Plans.pdf; Solid Waste Removal

Certification - Candy Park.pdf

Third time's the charm. Thanks for your help. Let me know if you have any questions.

Sincerely,

**Andrea Gievers** 

From: Gievers, Andrea

Sent: Friday, September 12, 2025 8:28 AM

To: pierre@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

**Andrea Gievers** 

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 2:48 PM

To: pierre@pembrokenc.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

#### Gievers, Andrea

**From:** Gievers, Andrea

**Sent:** Friday, September 26, 2025 8:10 AM **To:** gene.walters@robesoncountync.gov

**Subject:** FW: Candy Park Single-Family Homeownership Project - Certification Requested **Attachments:** Candy Park Project Location Maps and Preliminary Site Plans.pdf; Solid Waste Removal

Certification - Candy Park.pdf

Hello:

Just checking in to see if you had a chance to complete the attached one-page document on Landfill capacity for the Candy Park project. Thanks so much!

Sincerely,

Andrea Gievers

From: Gievers, Andrea

**Sent:** Tuesday, September 23, 2025 1:27 PM **To:** gene.walters@robesoncountync.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hi Gene:

Just checking if you had a chance to complete the attached one-page document on Landfill capacity for the Candy Park project. Thanks so much!

Sincerely,

Andrea Gievers

From: Gievers, Andrea

**Sent:** Friday, September 12, 2025 8:10 AM **To:** gene.walters@robesoncountync.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

**Sent:** Tuesday, August 19, 2025 2:50 PM

To: gene.walters@robesoncountync.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

# **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

# Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

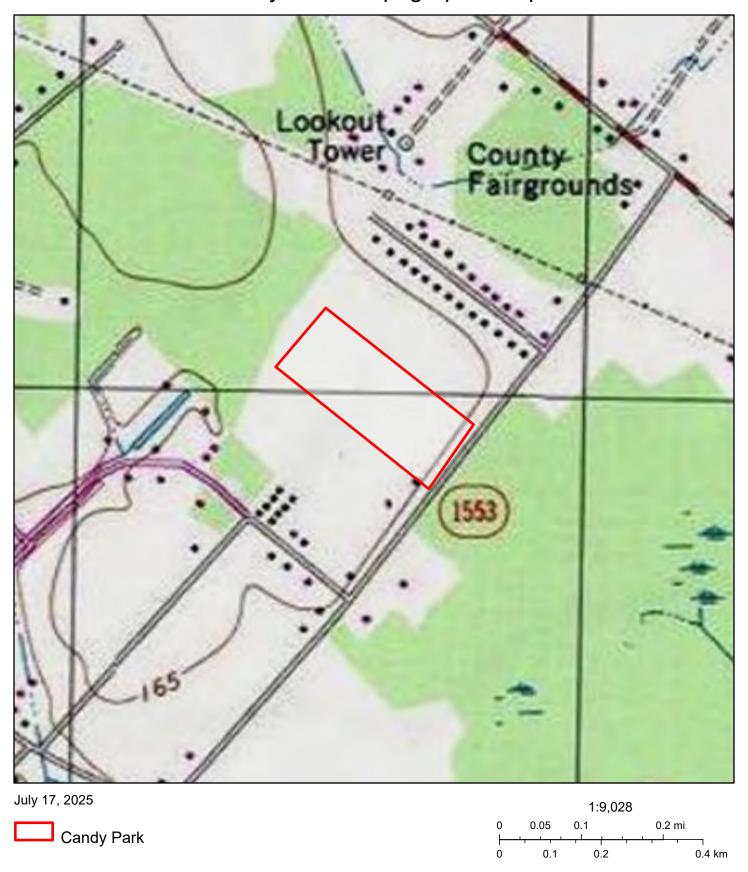
0.03

0.05

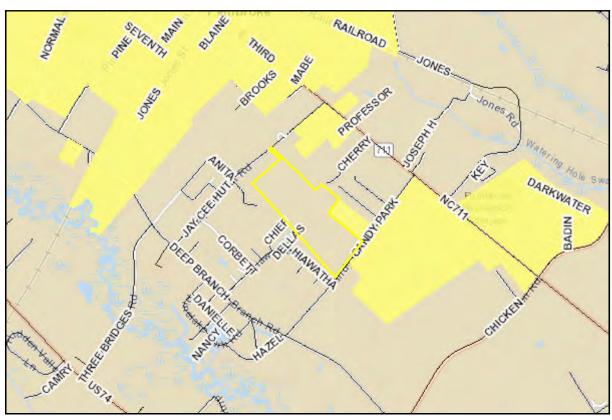
# Candy Park - Street Map



# Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

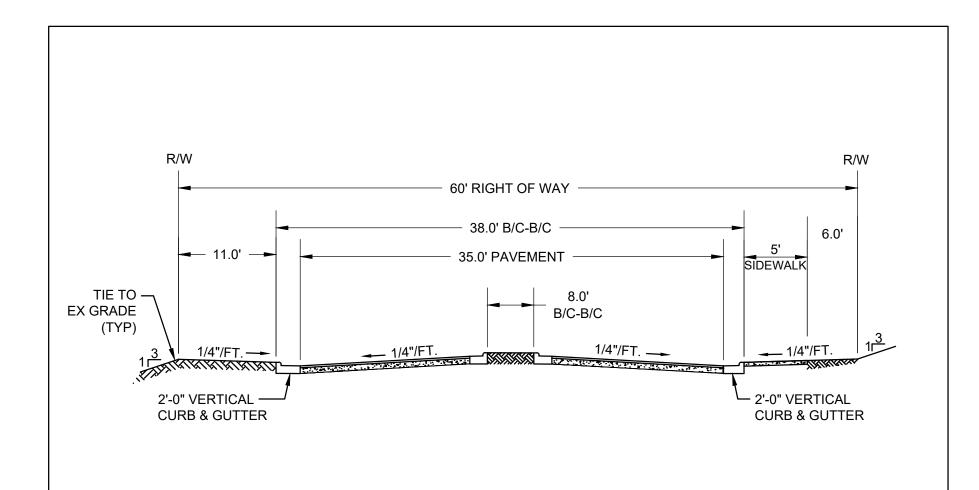
**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

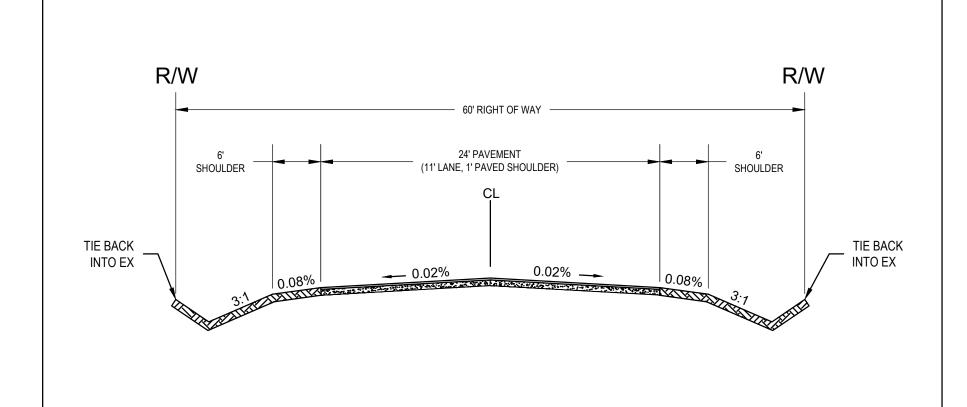
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



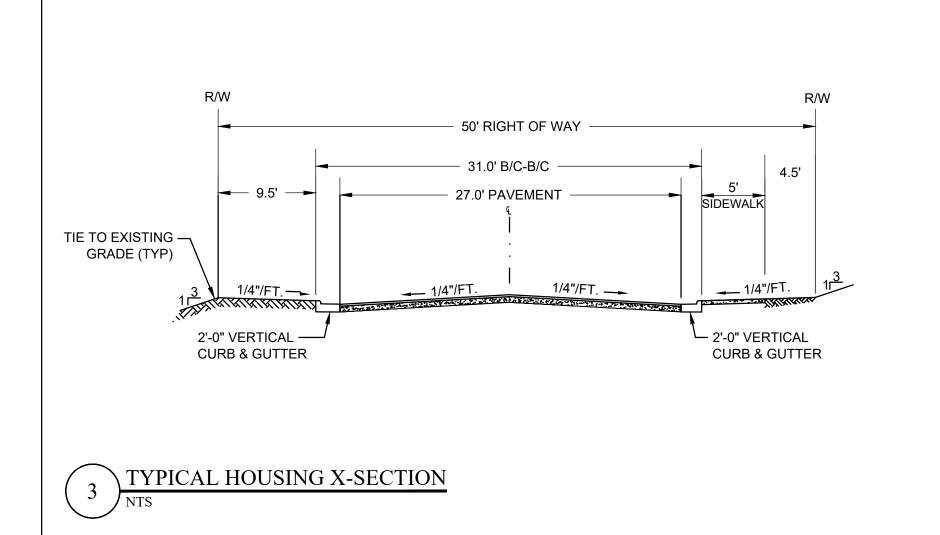
# 1 TYPICAL ENTRY MEDIAN X-SECTION



# 2 TYPICAL ROAD/STREET X-SECTION

64'

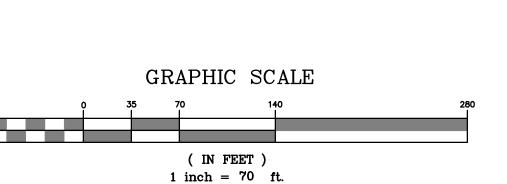
60' ---



#### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







	_	
TOTAL ACREAGE:	## ACRES	
EXISTING ZONING:	R-8	
EXISTING USE:	VACANT	
COUNTY:	ROBESON	
TOWNSHIP:	PEMBROKE	
FIRE DISTRICT:	PEMBROKE	
TAX PARCEL:	############	

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000
MIN. LOT WIDTH:	80
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30
MIN. SIDE YARD:	15
MIN. REAR YARD:	30
MAX. BUILDING HEIGHT:	50
MAX. FREESTANDING SIGN AREA:	15
MAX. FREESTANDING SIGN HEIGHT:	6

#### BUILDING DATA

#### S
(USE)
(USE)

#### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES
## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENEDAL NOTES

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOI TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.
- THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE

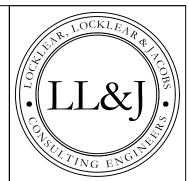
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

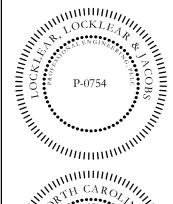
## CONSTRUCTION NOTES

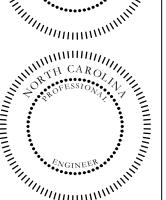
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM		
SYM.	ITEM	REFERENCE / NOTES
A	(STRUCTURE INFO)	##
В	(STRUCTURE INFO)	##
(0)	(STRUCTURE INFO)	##
1	(STRUCTURE INFO)	##
2	(STRUCTURE INFO)	##
3	(STRUCTURE INFO)	##

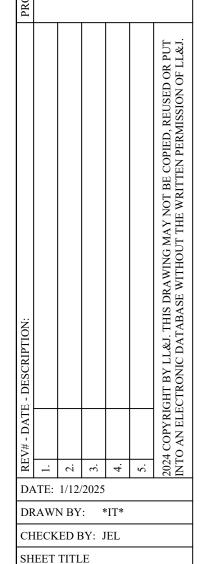


P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





DY PARK ROAD SUBDIVIS 621 CANDY PARK ROAD PEMBROKE, NC 28372



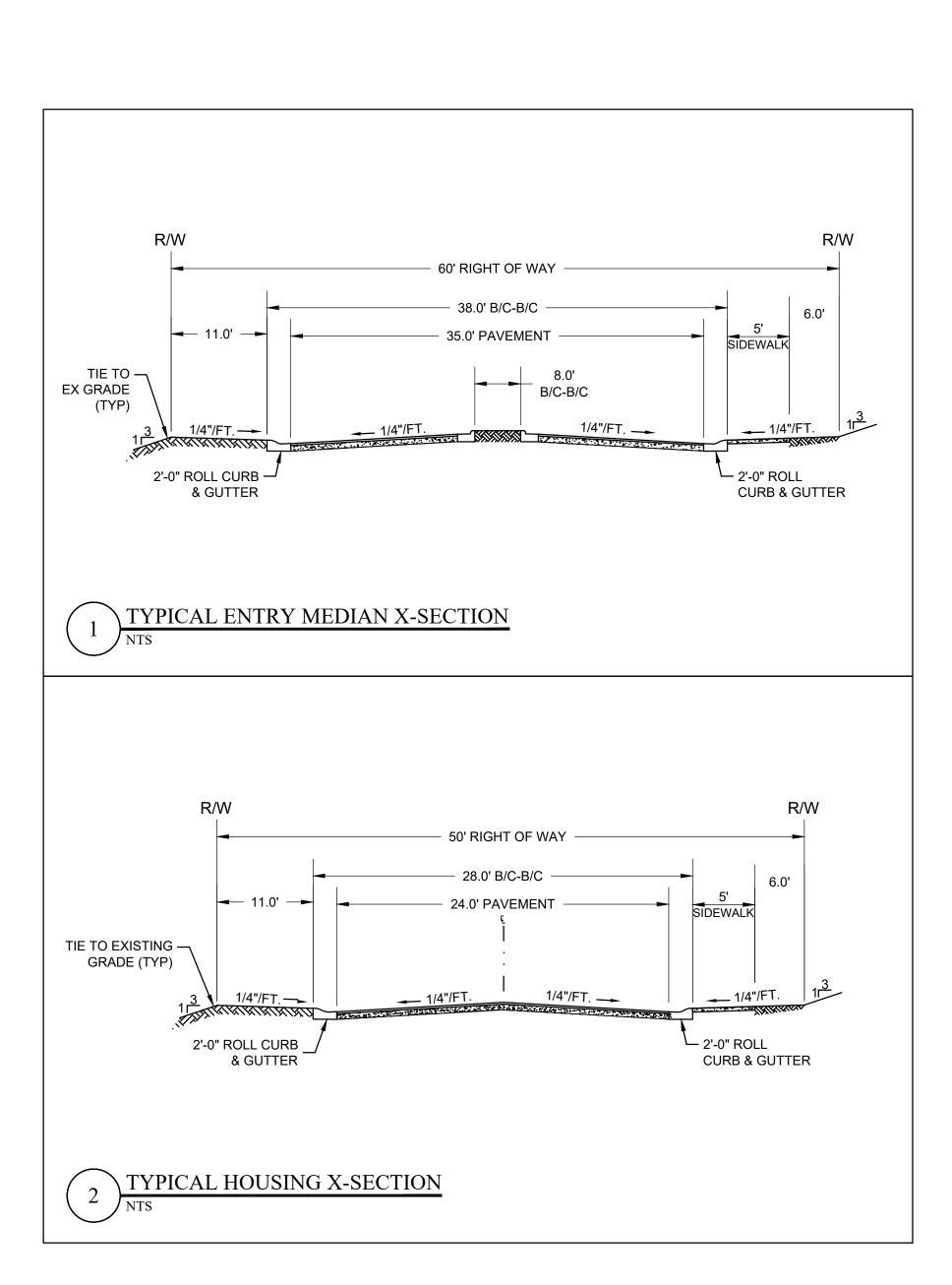
SITE PLAN

SHEET NUMBER

CS101

PROJECT# 22-06144





DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER 14.03 ACRES

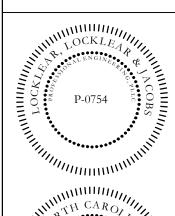
**GENERAL NOTES** 

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY
- (SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND
- PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT
- WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

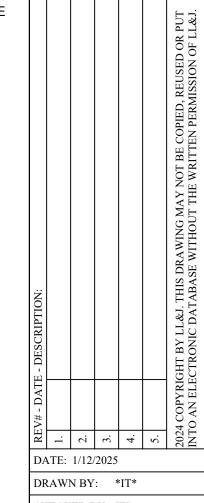
CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7



CHECKED BY: JEL

SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101

SIGN LEGEND

A PROP. VAN ACCESS

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

PROP. STOP SIGN



GRAPHIC SCALE

( IN FEET ) 1 inch = 70 ft.

## **ATTACHMENT 22:**

# Waste Water / Sanitary Sewers and Water Supply

Public Sewer and Water Certifications and Correspondence

#### **PUBLIC SEWER CERTIFICATION**

Project Name:	Candy Park S	ingle-Family Homeownership	
<b>Proposed No. of Units:</b>	New construction up to 31 single-family homes		
Address:		ed on Candy Park Road in Pembroke, NC 28372	
	Part of Robeso	on County Parcel ID# 934342591929	
<b>Closest Intersection or</b>	Landmark	Pembroke Senior Villa is located north adjacent	
	Landmark.	1 Chloroke Schlor villa is located hortif adjacent	
Public sewer infrastructur	re for the propos	sed project site is:	
-		osed project by incorporating an existing \( \subseteq \text{ Gravity} \)  \( \subseteq  requires a <b>new lift station</b> or \( \subseteq  \)	•
<u>OR</u>			
□ <u>NOT</u> available and a	dequate for the	e proposed use. Explain:	
main/ line located approx project site. This main/ line located: along Wisev	imatelyine is approximatelyine is approximately way Drive, adjoin	e proposed project site is a 8 inch (25 feet (distance) from the proposed ately 6 feet deep. The closest main/line is sining to the property to be developed.	;d
		Digitally signed by Tyler Thomas	
10-6-20	25 I	yler Thomas Digitally signed by Tyler Thomas Date: 2025.10.06 11:43:09 -04'00'	
Da	ate (	(Official's Signature)	
		Tyler Thomas	
		(Official's Name – Print or Type)	
		Town Manager	
		(Official's Title)	
		Administration	
		(Department Name)	

From: Tyler Thomas <tyler@pembrokenc.gov>
Sent: Monday, October 6, 2025 10:52 AM

**To:** Gievers, Andrea

**Subject:** [External] RE: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Fire Protection Certification - Candy Park.pdf; Parks and Recreation Certification - Candy

Park.pdf; Public Sewer Certification - Candy Park.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Sorry for the delay.

See attached.

**Thanks** 

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Friday, September 26, 2025 10:17 AM **To:** Tyler Thomas <tyler@pembrokenc.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hi Tyler:

I have attempted to get the attached forms filled out for Candy Park but haven't gotten a response. I was wondering if you can help me. I am not sure if I have the right people below or if you wanted to fill them out. Thank you and let me know if you have any questions.

Director of Parks & Recreation Jarrett Graham - <u>jarrett@pembrokenc.gov</u>
Fire Chief Timothy Ryan Locklear - <u>ryan.locklear@robesoncountync.gov</u> and <u>Ryan@pembrokenc.gov</u>
Town Wastewater Services Director Jason Deese - <u>jason@pembrokenc.gov</u>

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Monday, September 22, 2025 1:41 PM

To: jason@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello Jason:

Just checking if you had a chance to complete the attached one-page document on Sewer availability for the Candy Park project. Thanks so much!

Sincerely,

#### Andrea Gievers

From: Gievers, Andrea

Sent: Friday, September 12, 2025 8:20 AM

To: jason@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:25 PM

To: jason@pembrokenc.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Sewer Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

#### PUBLIC WATER CERTIFICATION

Project Name: Candy Park Single-Family Homeownership		
Proposed No. of Units: New construction up to 31 single-family homes		
Address:	14 acres locate	ed on Candy Park Road in Pembroke, NC 28372
	Part of Robeso	on County Parcel ID# 934342591929
Closest Intersection or	I andmauls	Part I Carlo William I Land I I I I I I I I I I I I I I I I I I I
Closest Intersection of	Lanumark:	Pembroke Senior Village is located north adjacent
A public water supply for	the proposed p	roject site is:
☐ available and adequa	ite for the propo	osed use.
<u>OR</u>		
□ <u>NOT</u> available and a		proposed use. Explain:
main/ line located approx project site. The closest r and Forefather's Drive.	imately main/line is <i>loca</i>	proposed project site is a 6 inch (size)  25 feet (distance) from the proposed at the intersection of Candy Park Rd.  ons:
9-15-2	025	
Da	ite (	Official's Signature)
		Tyler Thomas
		Official's Name – Print or Type)
	· ·	Town Manager
	(	(Official's Title)
		Administration
	(	(Department Name)

From: Tyler Thomas <tyler@pembrokenc.gov>
Sent: Monday, September 15, 2025 11:17 AM
To: Joann Strickland; Gievers, Andrea

**Subject:** [External] RE: Candy Park Single-Family Homeownership Project - Certification

Requested

Attachments: Public Water Certification 31 SF Homes Candy Park.pdf

Follow Up Flag: Follow up Flag Status: Flagged

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Please see attached.

**Thanks** 

From: Joann Strickland < joann@pembrokenc.gov>

Sent: Friday, September 12, 2025 9:28 AM

To: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Cc: Tyler Thomas <tyler@pembrokenc.gov>

Subject: RE: Candy Park Single-Family Homeownership Project - Certification Requested

Andrea,

I forwarded this to the Town Manager Tyler Thomas.

Thanks,



JoAnn Strickland
Town of Pembroke
PO Box 866
Pembroke NC 28372
910-521-9758
joann@pembrokenc.gov

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Friday, September 12, 2025 9:18 AM **To:** Joann Strickland < <u>joann@pembrokenc.gov</u>>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

#### Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:26 PM

To: joann@pembrokenc.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

#### Hello:

Please *complete and return* the attached Water Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

## **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

## Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

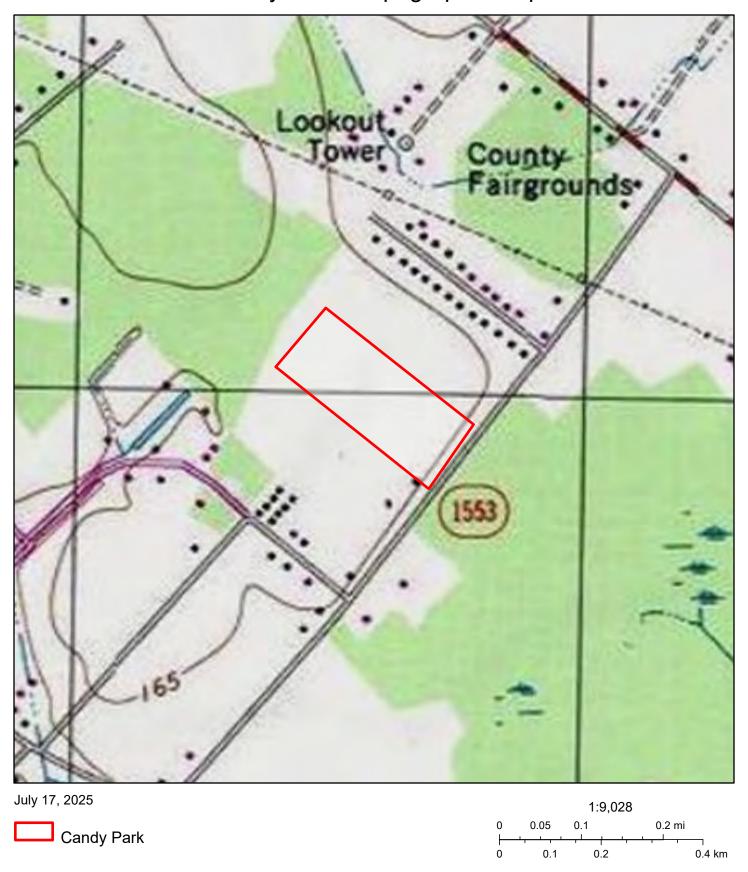
0.03

0.05

## Candy Park - Street Map



## Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

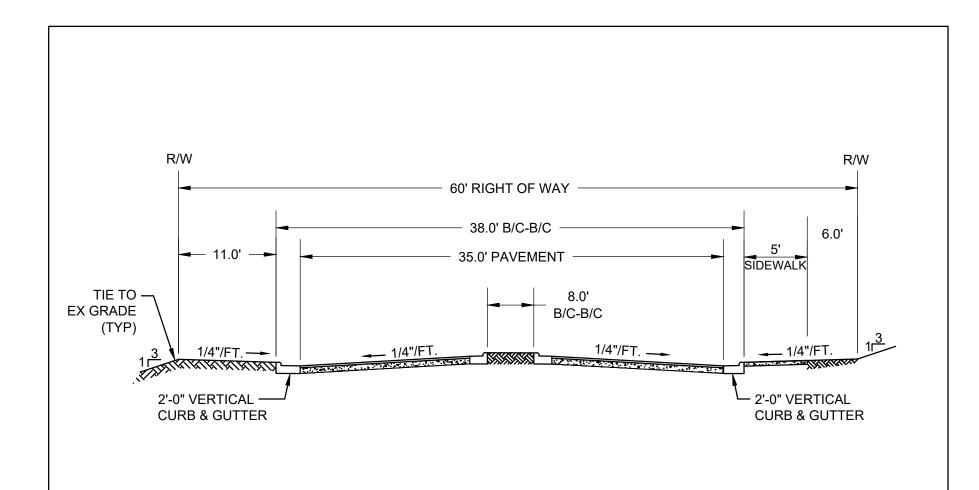
**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

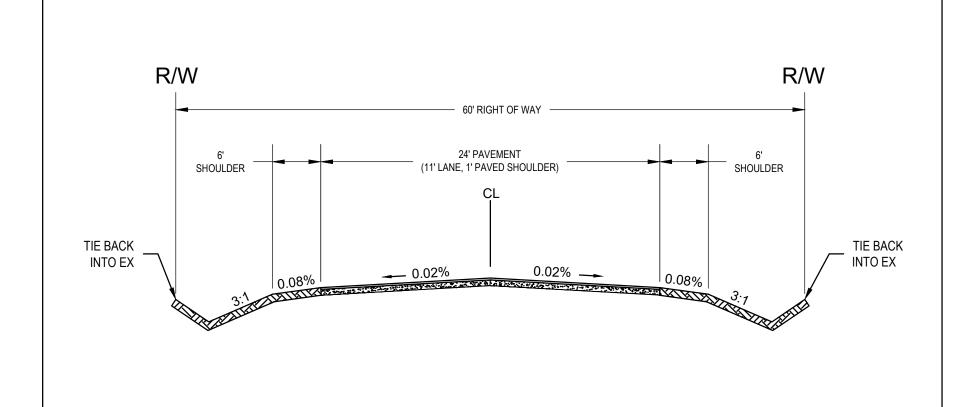
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



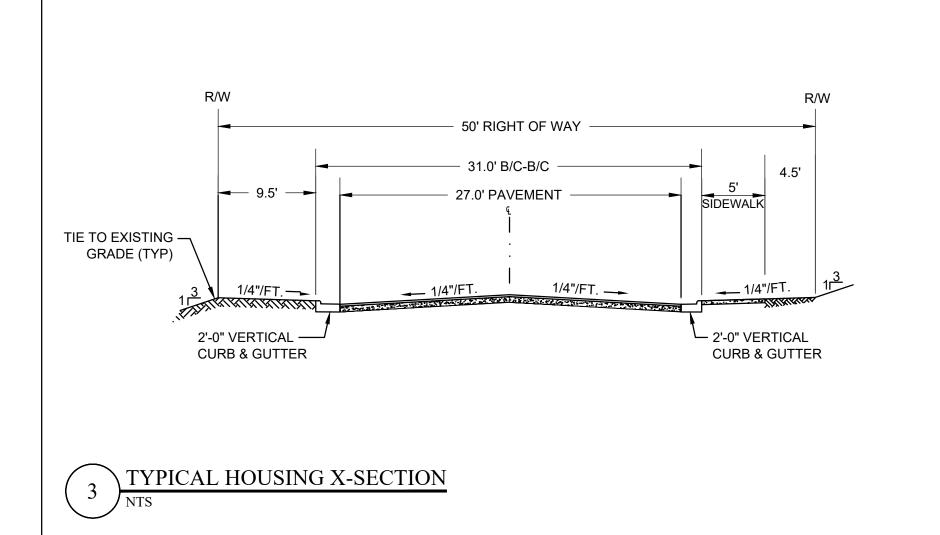
## 1 TYPICAL ENTRY MEDIAN X-SECTION



## 2 TYPICAL ROAD/STREET X-SECTION

64'

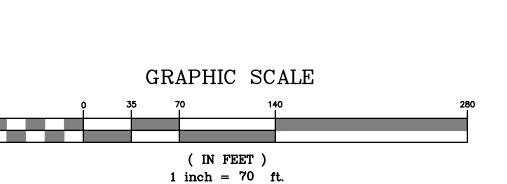
60' ---



## SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







	_	
TOTAL ACREAGE:	## ACRES	
EXISTING ZONING:	R-8	
EXISTING USE:	VACANT	
COUNTY:	ROBESON	
TOWNSHIP:	PEMBROKE	
FIRE DISTRICT:	PEMBROKE	
TAX PARCEL:	############	

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

## BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

## PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

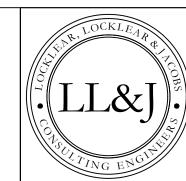
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

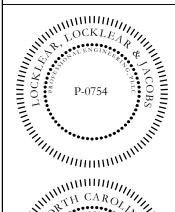
## CONSTRUCTION NOTES

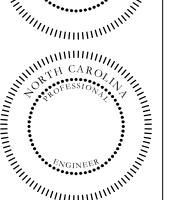
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM			
SYM.	ITEM	REFERENCE / NOTES	
A	(STRUCTURE INFO)	##	
В	(STRUCTURE INFO)	##	
$\bigcirc$	(STRUCTURE INFO)	##	
(1)	(STRUCTURE INFO)	##	
2	(STRUCTURE INFO)	##	
3	(STRUCTURE INFO)	##	



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

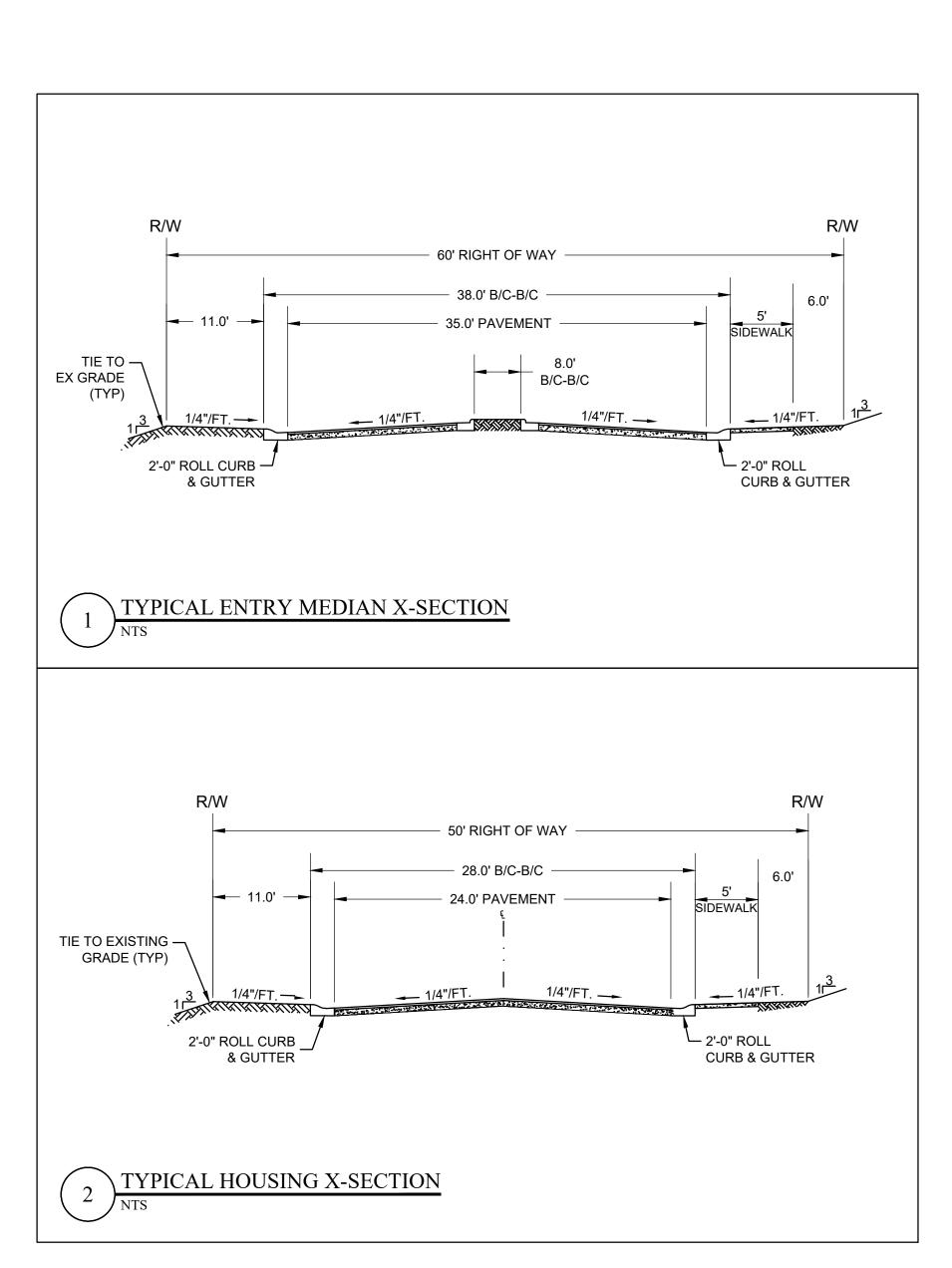
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

14.03 ACRES

(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER

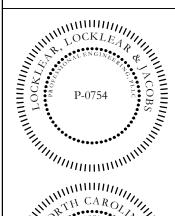
- UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019. 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119

PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\*

CHECKED BY: JEL

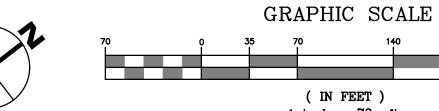
SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101





## **ATTACHMENT 23:**

## **Public Safety – Police, Fire and Emergency Medical**

Law Enforcement, Fire Protection and Emergency Medical Services Certifications and Correspondence

#### LAW ENFORCEMENT CERTIFICATION

Project Name:	Candy Park Single-Family Homeownership
Proposed No. of Units:	New construction of up to 31 single-family homes
Address:	14 acres located on Candy Park Road in Pembroke, NC 28372
	Part of Robeson County Parcel ID# 934342591929
Closest Intersection or	Landmark: Pembroke Senior Village is located north adjacent
Adequate and appropriate	e Law Enforcement Services for the proposed project are:
To accept to be to the many	osed project and/or will NOT be adversely affected by the proposed
response time of 3-5 m	erage response time of <u>3.5</u> minutes falls within the average community
response time of 3-3 in	inities.
<u>OR</u>	
<u>.</u>	
	e proposed project $and/or \square$ will be adversely affected by the
proposed project. Explain	n:
T T C	
Law Enforcement Service	e providers that serve the proposed project area include:
Tembroke Police Ulepa	antwent, UNC Pembroke Pilice + Public Safety, Robeson lice, NCSHP, NCDMY, NCALE, NCSBI (Federal Level)
County Sheritts OFF	1cc, NESHP, NEDMY, NEALE, NESBI (Federal Level)
FBL, ATP, DEA, U.	S. MARSHAls Service, HSI/ICE
Additional Comments/Co	meanns/Conditions: Wall care I all building
Accurate Comments/Co	he units Ame being built since the location is the city/town limits.
on the state of the	Le cit. How hinte
on the rage of the	TO CITY TOWN ITM, PS.
<u> </u>	
- 2/-	1 - Al- Al
09/17/	2025 CANULUNI
Da	te (Official's Signature)
	Adrian Hunr
	(Official's Name – Print or Type)
	Chief of Police
	(Official's Title)
	,
	Pembroke Police Department
	(Department Name)

From: Adrian Hunt <Adrian@pembrokenc.gov>
Sent: Thursday, September 18, 2025 3:46 PM

**To:** Gievers, Andrea

**Subject:** [External] RE: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Law Enforcement Certification.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

See Attachment.

Thanks, Chief Adrian Hunt Pembroke Police Department

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Friday, September 12, 2025 9:04 AM **To:** Adrian Hunt <Adrian@pembrokenc.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 3:22 PM

To: 'adrian@pembrokenc.gov' <adrian@pembrokenc.gov>

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello Chief:

Please *complete and return* the attached Law Enforcement Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at Andrea.L.Gievers@Rebuild.NC.gov. Thank you for your time and assistance.

#### Sincerely,

#### Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

## LAW ENFORCEMENT CERTIFICATION

Project Name:	Candy Park Si	ingle-Family Homeownership
Proposed No. of Units:	New construct	ion of up to 31 single-family homes
Address:		ed on Candy Park Road in Pembroke, NC 28372
	Part of Robeso	on County Parcel ID# 934342591929
Closest Intersection or	Landmark:	Pembroke Senior Village is located north adjacent
Adequate and appropriate	Law Enforcem	ent Services for the proposed project are:
<b>available</b> for the proper project. The estimated average response time of m	erage response t	$d/or \square$ will NOT be adversely affected by the proposed ime of $2 \nearrow$ minutes falls within the average community
<u>OR</u>		
☐ <u>NOT</u> available for the proposed project. Explain	ı:	ect and/or will be adversely affected by the
Roberty County	shulle's a	serve the proposed project area include:
Additional Comments/Con		ons:
<u>8-26-2</u> Dat	te (	Official's Signature)
	(0	Official's Name – Print or Type)  Chief Deputy Official's Title)
	<b>3</b> .	Department Name)

From: Damien McLean <damien.mclean@robesoncountysonc.gov>

Sent: Tuesday, August 26, 2025 8:29 AM

**To:** Gievers, Andrea

**Subject:** [External] Candy Park Information

Attachments: sharp.remote@co.robeson.nc.us\_20250826\_092600.pdf

You don't often get email from damien.mclean@robesoncountysonc.gov. Learn why this is important

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

I have attached the requested information. Please let me know if you need anything else. Thanks.

Chief Deputy Damien McLean Robeson County Sheriff's Office

Phone: 910-671-3107

damien.mclean@robesoncountysonc.gov

"Correction isn't rejection — it's redirection.

If pride keeps you offended, it will also keep you stuck.

Humility is the path to wisdom." -Unknown-

"Pressure is not always Punishment, it can also be Positioning" -Unknown-



**From:** Gievers, Andrea

**Sent:** Tuesday, August 19, 2025 12:28 PM

**To:** sheriff@robesoncoso.org

**Subject:** Candy Park Single-Family Homeownership Project - Certification Requested

Attachments: Candy Park Project Location Maps and Preliminary Site Plans.pdf; Law Enforcement

Certification - Candy Park.pdf

Follow Up Flag: Follow up Flag Status: Completed

Hello:

Please *complete and return* the attached Law Enforcement Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at Andrea.L.Gievers@Rebuild.NC.gov. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

## FIRE PROTECTION CERTIFICATION

Project Name:	Candy Park Single-Family Homeownership			
<b>Proposed No. of Units:</b>	New construction of up to 31 single-family homes			
Address:	14 acres located on Candy Park Road in Pembroke, NC 28372			
	Part of Robeson County Parcel ID #934342591929			
<b>Closest Intersection or</b>	Landmark: Pembroke Senior Village is located north adjacent			
Adequate and appropriate	Fire Protection Services for the proposed project are:			
	osed project <i>and/or</i> will <u>NOT</u> be adversely affected by the proposed erage response time of7minutes falls within the average community ninutes.			
<u>OR</u>				
	e proposed project $and/or \square$ will be adversely affected by the n:			
Fire Protection Services <i>p</i> Deep Branch FIRE/RES	SCUE			
Additional Comments/Co	ncerns/Conditions:			
9/24/202	5 Justin Hunt			
Da	te (Official's Signature)			
	Justin Hunt			
	(Official's Name – Print or Type)			
	Robeson County Emergency Management Director/Fire Marshal			
	(Official's Title)			
	Robeson County Fire Marshal Office			
	(Department Name)			

From: Justin Hunt <justin.hunt@robesoncountync.gov>
Sent: Wednesday, September 24, 2025 12:52 PM

**To:** Gievers, Andrea

**Subject:** [External] Re: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Fire Protection Certification - Candy Park.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good afternoon. Please see the attachment for the Fire Protection Certification. Also, there are no **planned or existing Aboveground Storage Tanks** (ASTs) **within 1-mile** of the site that was not listed on the paperwork that was attached.



#### Justin Hunt | Director AAS

Robeson County Emergency Management/Fire Marshal Office 38 Legend Rd, Lumberton, NC 28358 Office 910-671-3150

justin.hunt@robesoncountync.gov www.robesoncountync.gov

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Tuesday, August 19, 2025 2:01 PM

To: Justin Hunt < justin.hunt@robesoncountync.gov>

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

**WARNING:** This email originated outside of Robeson County. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

Hello Mr. Hunt:

Please *complete and return* the attached **Fire Protection Certification** for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access,

retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village.

Also, HUD requires that we ask if there are any *planned or existing* Aboveground Storage Tanks (ASTs) within 1-mile of the site (see below). I have attached a 1-mile radius map and potential ASTs from a Google Earth search.

Within 1 mile of the project site, are there any *current or planned stationary ASTs* that are covered by 24 CFR 51C? Containers that are **NOT** included are:

- Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
- Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 version of National Fire Protection Association (NFPA) Code 58.

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

#### **Disclaimer**

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

From: Stephanie Chavis <stephanie.chavis@robesoncountync.gov>

**Sent:** Tuesday, August 19, 2025 12:59 PM

**To:** Gievers, Andrea

Subject: [External] Automatic reply: Candy Park Single-Family Homeownership Project -

Certification Requested

You don't often get email from stephanie.chavis@robesoncountync.gov. Learn why this is important

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Thank you for contacting Robeson County, NC. We regret to inform you that Stephanie Chavis is no longer employed here. Please direct any future correspondence to Justin Hunt at justin.hunt@robesoncountync.gov.

This is an automated reply. For your convenience, this email has been automatically forwarded to Justin Hunt.

#### Disclaimer

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

## FIRE PROTECTION CERTIFICATION

Project Name:	Candy Park Single-Family Homeownership	
<b>Proposed No. of Units:</b>	New construction of up to 31 single-family homes	
Address:	14 acres located on Candy Park Road in Pembroke, NC 28372	
	Part of Robeson County Parcel ID #934342591929	
<b>Closest Intersection or</b>	Landmark: Pembroke Senior Village is located north adjacent	
Adequate and appropriate	Fire Protection Services for the proposed project are:	
	osed project $and/or$ $\square$ will $\underline{NOT}$ be adversely affected by the proporage response time of $\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$	
<u>OR</u>		
☐ <b>NOT available</b> for the proposed project. Explain	e proposed project $and/or \square$ will be adversely affected by the	
Fire Protection Services <i>p</i>	roviders that serve the proposed project area include:	
Town of Pembroke Fir	e Department; Mutual Aid: Pembroke Rural, Deep Branch Fire	
Departments.		
Additional Comments/Co	ncerns/Conditions:	
10-6-20	Tyler Thomas Digitally signed by Tyler Thomas Date: 2025.10.06 11:50:56 -04'00'	
 Da		
	Tyler Thomas	
	(Official's Name – Print or Type)	
	Town Manager	
	(Official's Title)	
	Administration	
	(Department Name)	
	·	

From: Tyler Thomas <tyler@pembrokenc.gov>
Sent: Monday, October 6, 2025 10:52 AM

**To:** Gievers, Andrea

**Subject:** [External] RE: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Fire Protection Certification - Candy Park.pdf; Parks and Recreation Certification - Candy

Park.pdf; Public Sewer Certification - Candy Park.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Sorry for the delay.

See attached.

**Thanks** 

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Friday, September 26, 2025 10:17 AM **To:** Tyler Thomas <tyler@pembrokenc.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hi Tyler:

I have attempted to get the attached forms filled out for Candy Park but haven't gotten a response. I was wondering if you can help me. I am not sure if I have the right people below or if you wanted to fill them out. Thank you and let me know if you have any questions.

Director of Parks & Recreation Jarrett Graham - <u>jarrett@pembrokenc.gov</u>
Fire Chief Timothy Ryan Locklear - <u>ryan.locklear@robesoncountync.gov</u> and <u>Ryan@pembrokenc.gov</u>
Town Wastewater Services Director Jason Deese - <u>jason@pembrokenc.gov</u>

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Monday, September 22, 2025 1:41 PM

To: jason@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello Jason:

Just checking if you had a chance to complete the attached one-page document on Sewer availability for the Candy Park project. Thanks so much!

Sincerely,

#### Andrea Gievers

From: Gievers, Andrea

Sent: Friday, September 12, 2025 8:20 AM

To: jason@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:25 PM

To: jason@pembrokenc.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Sewer Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

**From:** Gievers, Andrea

**Sent:** Tuesday, September 23, 2025 1:22 PM **To:** Locklear, Ryan; Locklear, Ryan H

**Subject:** FW: Candy Park Single-Family Homeownership Project - Certification Requested **Attachments:** Candy Park Project Location Maps and Preliminary Site Plans.pdf; Fire Protection

Certification - Candy Park.pdf

Hello Ryan:

Just checking if you had a chance to complete the attached one-page document on Fire Protection Services for the Candy Park project. Thanks so much!

Sincerely,

**Andrea Gievers** 

From: Gievers, Andrea

Sent: Friday, September 12, 2025 8:07 AM

To: Locklear, Ryan H

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 2:52 PM

To: Locklear, Ryan H

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached **Fire Protection Certification** for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a resigning of Community Development Block Grant

North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant — Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at

Andrea.L.Gievers@Rebuild.NC.gov. Thank you for your time and assistance.

#### Sincerely,

#### Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

## **EMERGENCY MEDICAL SERVICES CERTIFICATION**

Project Name:	Candy Park	Single-Family Homeownership
Proposed No. of Units:	New construction of up to 31 single-family homes 14 acres located on Candy Park Road in Pembroke, NC 28372	
Address:		
	Part of Robe	eson County Parcel ID #934342591929
Closest Intersection or	Landmark:	Pembroke Senior Village is located north adjace
Adequate and appropriate	Emergency M	edical Services for the proposed project are:
available for the propo	sed project an	$d/or \square$ will <b>NOT</b> be adversely affected by the propose
	FE 1 37/1	time of10 minutes falls within the average communit
response time of 16 m		
<u>OR</u>		
		ject and/or □ will be adversely affected by the
EMS providers/organization ROBESON COUNTY EME PEMBROKE RESCUE &	ERGENCY ME	serve the proposed project area include: DICAL SERVICES
Additional Comments/Con	ncerns/Conditi	ons:
	And the second s	
08/20/202	25	Patrick C'
Dat	te	(Officials Signature)
		Patrick Cummings
	9 <del></del>	(Officials Name – Print or Type)
		Robeson EMS Director
	-	(Official's Title)
		Robeson County EMS
	-	(Department Name)

From: Patrick Cummings <patrick.cummings@robesoncountync.gov>

Sent: Wednesday, August 20, 2025 8:12 AM

**To:** Gievers, Andrea

**Subject:** [External] Re: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Emergency Medical Services Certification.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

#### See attached



Patrick Cummings | EMS Director Robeson County Emergency Medical Services 176 Legend Road, Lumberton, NC 28358 Office 910-671-3250 Mobile 910-316-6260 patrick.cummings@robesoncountync.gov www.robesoncountync.gov

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Tuesday, August 19, 2025 2:48 PM

To: Patrick Cummings <patrick.cummings@robesoncountync.gov>

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

**WARNING:** This email originated outside of Robeson County. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

#### Hello:

Please *complete and return* the attached EMS Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official

#### **Disclaimer**

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

## The attachments sent to all Certifying Agencies

## **ATTACHMENT 1:**

# **Proposed Project Location Maps and Preliminary Site Plans**

## Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

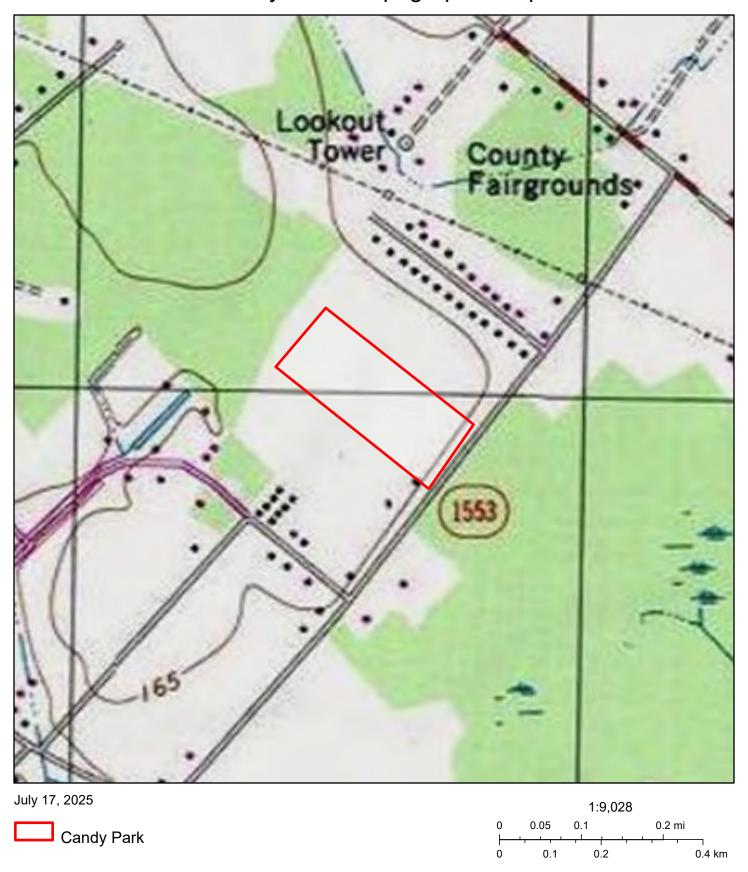
0.03

0.05

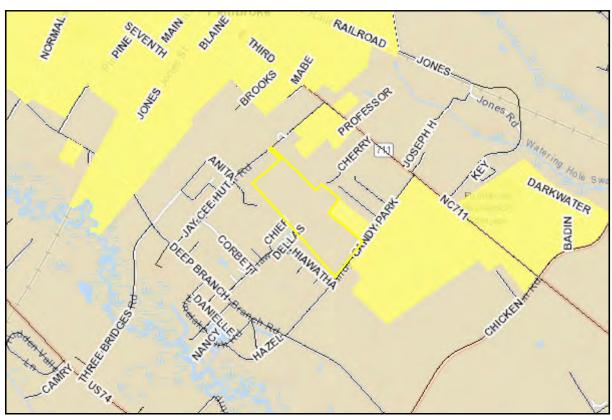
## Candy Park - Street Map



## Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

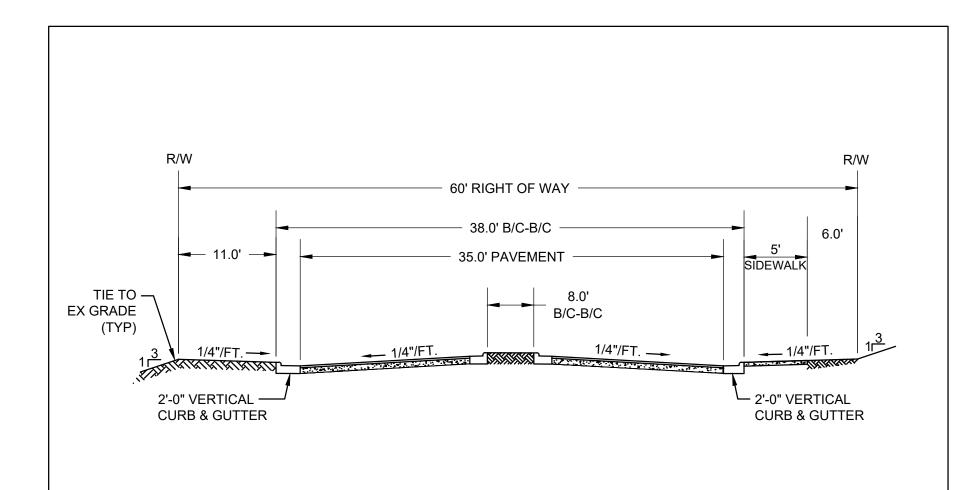
**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

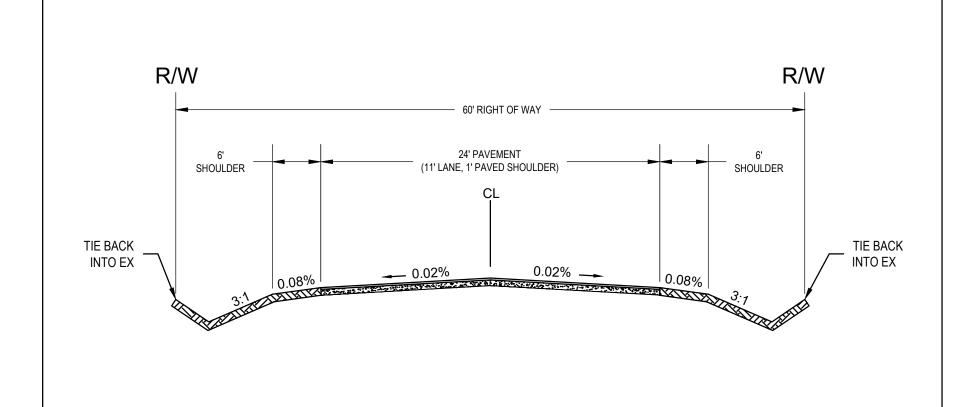
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



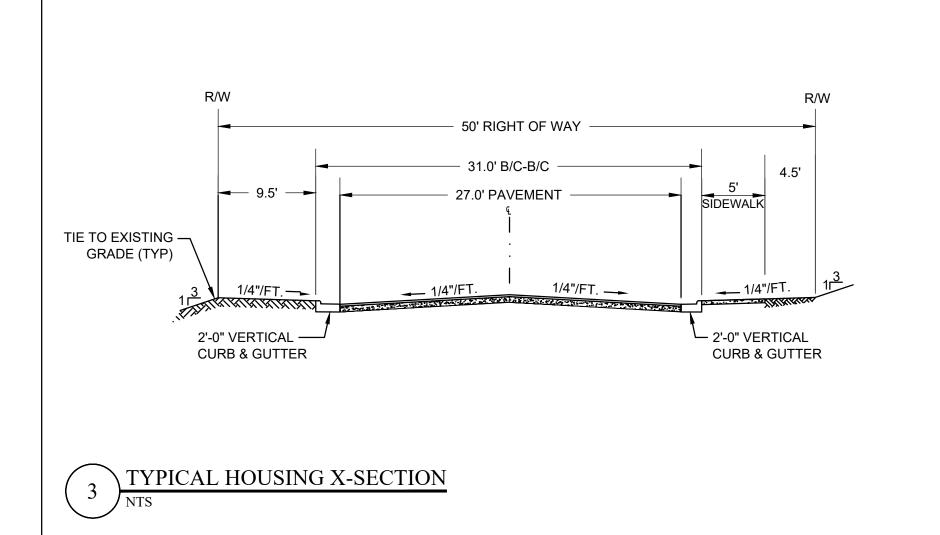
## 1 TYPICAL ENTRY MEDIAN X-SECTION



## 2 TYPICAL ROAD/STREET X-SECTION

64'

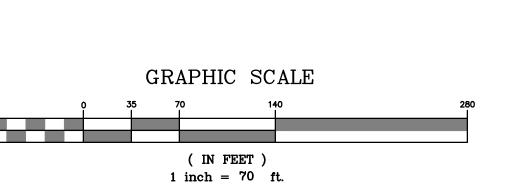
60' ---



### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







	_	
TOTAL ACREAGE:	## ACRES	
EXISTING ZONING:	R-8	
EXISTING USE:	VACANT	
COUNTY:	ROBESON	
TOWNSHIP:	PEMBROKE	
FIRE DISTRICT:	PEMBROKE	
TAX PARCEL:	############	

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

## BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

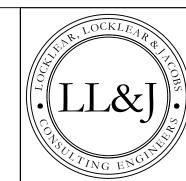
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

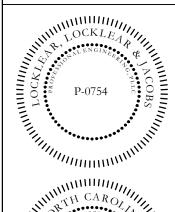
## CONSTRUCTION NOTES

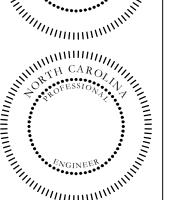
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM		
SYM.	ITEM	REFERENCE / NOTES
A	(STRUCTURE INFO)	##
В	(STRUCTURE INFO)	##
$\bigcirc$	(STRUCTURE INFO)	##
(1)	(STRUCTURE INFO)	##
2	(STRUCTURE INFO)	##
3	(STRUCTURE INFO)	##



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

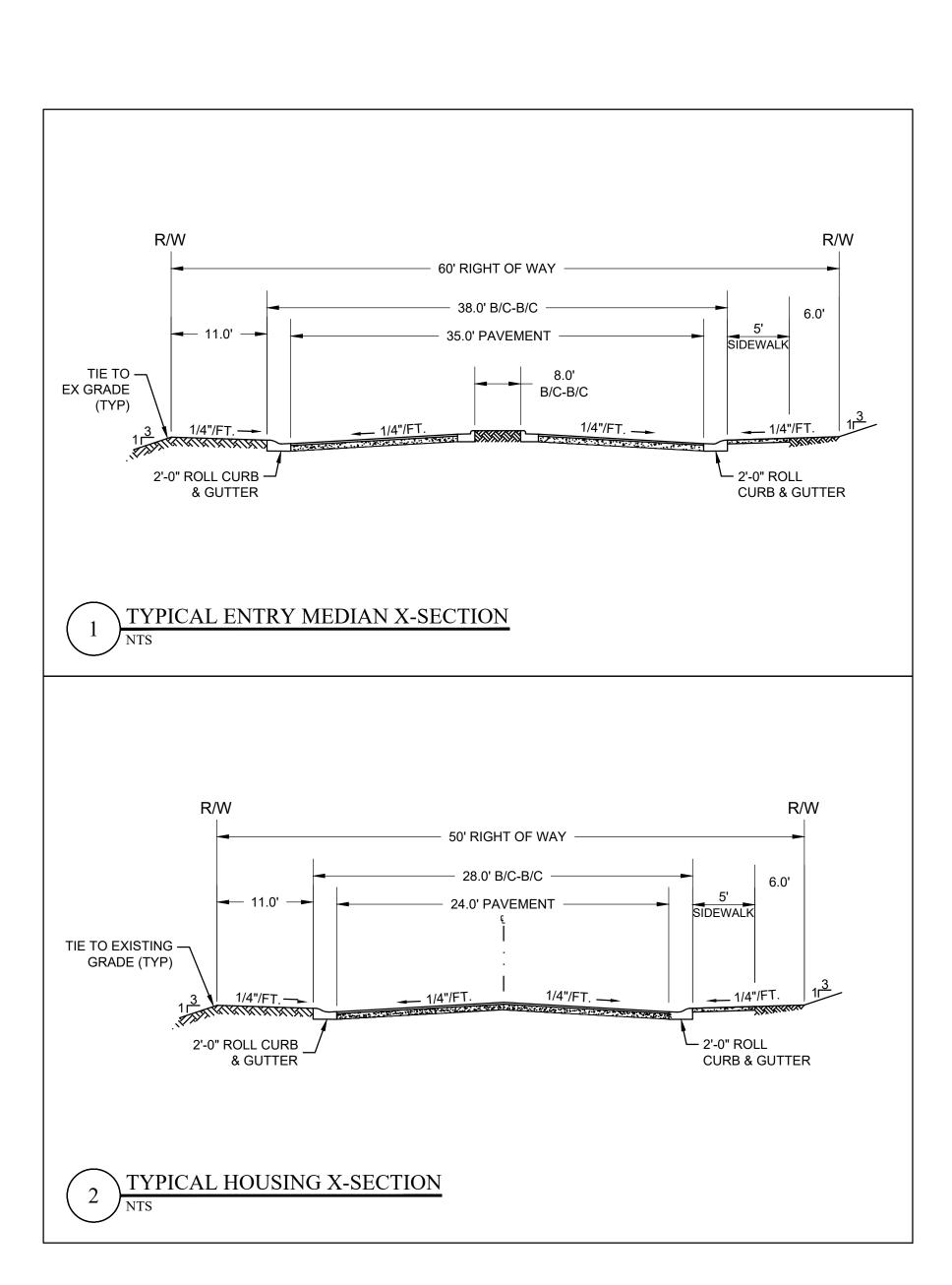
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER 14.03 ACRES

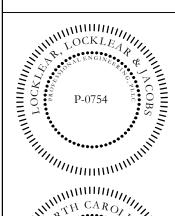
**GENERAL NOTES** 

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY
- (SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND
- PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY. 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT
- WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING ORDINANCE.
- 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019.
- 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

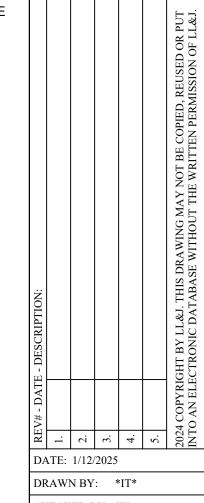
CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7



CHECKED BY: JEL

SHEET TITLE

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER CS101

SIGN LEGEND

A PROP. VAN ACCESS

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

PROP. STOP SIGN



GRAPHIC SCALE

( IN FEET ) 1 inch = 70 ft.

## **ATTACHMENT 24:**

## Parks, Open Space and Recreation

Parks and Recreation Certification, Correspondence, and Maps Search Results

#### PARKS AND RECREATION CERTIFICATION

Project Name: Candy Park Single-Family Homeownership		
Proposed No. of Units: New construction of up to 31 single-family homes		
		ed on Candy Park Road in Pembroke, NC 28372
	Part of Robeso	on County Parcel ID# 934342591929
<b>Closest Intersection or</b>	Landmark:	Pembroke Senior Village is located north adjacent
Adequate and appropriate project site are:	Parks and Rec	reational Facilities and Services near the proposed
☐ available for the proportion are also available for the proposed project.	osed project an	$nd/or  ext{ }  ext{ }  ext{will }  ext{ }  ext{NOT}  ext{ }  ext{be adversely affected}  ext{ }  ext{by the}$
<u>OR</u>		
		ject and/or □ will be adversely affected by the
Parks and Recreational Fa HWY 711 Sports Con		rvices that might serve the proposed project area include: C HWY 711.
Additional Comments/Con	ncerns/Condition	ons:
10-6-20	25 T	yler Thomas Date: 2025.10.06 11:45:17 -04'00'
Dar	te (	(Official's Signature)
		Tyler Thomas
		(Official's Name – Print or Type)
	·	Town Manager
		(Official's Title)
		Administration
		(Department Name)

#### Gievers, Andrea

From: Tyler Thomas <tyler@pembrokenc.gov>
Sent: Monday, October 6, 2025 10:52 AM

**To:** Gievers, Andrea

**Subject:** [External] RE: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Fire Protection Certification - Candy Park.pdf; Parks and Recreation Certification - Candy

Park.pdf; Public Sewer Certification - Candy Park.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Sorry for the delay.

See attached.

**Thanks** 

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Friday, September 26, 2025 10:17 AM **To:** Tyler Thomas <tyler@pembrokenc.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hi Tyler:

I have attempted to get the attached forms filled out for Candy Park but haven't gotten a response. I was wondering if you can help me. I am not sure if I have the right people below or if you wanted to fill them out. Thank you and let me know if you have any questions.

Director of Parks & Recreation Jarrett Graham - <u>jarrett@pembrokenc.gov</u>
Fire Chief Timothy Ryan Locklear - <u>ryan.locklear@robesoncountync.gov</u> and <u>Ryan@pembrokenc.gov</u>
Town Wastewater Services Director Jason Deese - <u>jason@pembrokenc.gov</u>

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Monday, September 22, 2025 1:41 PM

To: jason@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello Jason:

Just checking if you had a chance to complete the attached one-page document on Sewer availability for the Candy Park project. Thanks so much!

Sincerely,

#### Andrea Gievers

From: Gievers, Andrea

Sent: Friday, September 12, 2025 8:20 AM

To: jason@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:25 PM

To: jason@pembrokenc.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Sewer Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

#### Gievers, Andrea

**From:** Gievers, Andrea

Sent: Tuesday, September 23, 2025 1:19 PM

**To:** jarrett@pembrokenc.gov

**Subject:** FW: Candy Park Single-Family Homeownership Project - Certification Requested **Attachments:** Candy Park Project Location Maps and Preliminary Site Plans.pdf; Parks and Recreation

Certification - Candy Park.pdf

Hi Jarett:

Just checking if you had a chance to complete the attached one-page document on Parks availability for the Candy Park project. Thanks so much!

Sincerely,

**Andrea Gievers** 

From: Gievers, Andrea

Sent: Friday, September 12, 2025 8:15 AM

To: jarrett@pembrokenc.gov

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership** project located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:56 PM

To: jarrett@pembrokenc.gov

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Parks & Recreation Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at Andrea.L.Gievers@Rebuild.NC.gov. Thank you for your time and assistance.

#### Sincerely,

#### Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

## **ATTACHMENT 1:**

# Proposed Project Location Maps and Preliminary Site Plans

## Candy Park - Aerial Map



Candy Park

0.06

0.1

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

0.12 mi

0.2 km

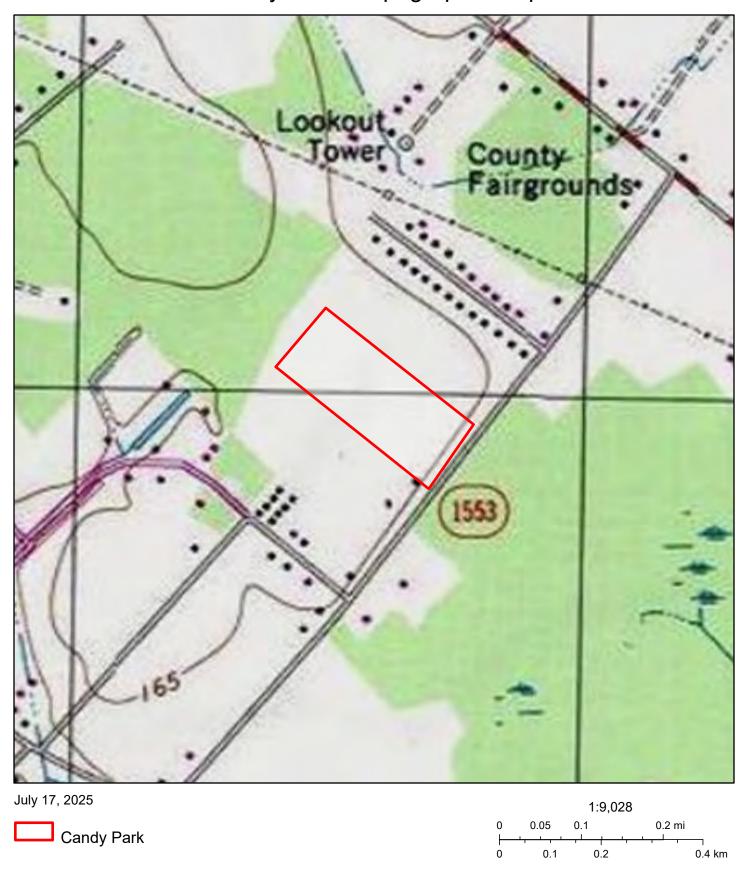
0.03

0.05

## Candy Park - Street Map



## Candy Park - Topographic Map



#### County of Robeson, NC



MAPNO141601001PIN\_NUMBER934342591929PARCELTYPEBase Parcel

CONFLICTNOTATIONnullDEEDEDACRES81.03OWNERTYPEPrivateSTATUSnull

**OLDMAPNO** 1416-01-001

NUMMODnullLOTnullNBHD\_CODE000000TAX\_YEAR2025

PAR CODE

**MAP** 9343

**SUBMAP** 

BLOCK 43
PARCEL 6033
SUBPARCEL 00
PHYLOCAT 54586
CITYCODE PEMB
ROUTENUM 0

**OWNERID** 1095534 **CUROWNID** 1095534

**OWNAM1** LUMBEE TRIBE OF NORTH CAROLINA

OWNAM2

**OWNAM3** 

**OWADR1** 6984 NC HWY 711

**OWADR2** 

**OWADR3** 

**OWADR4** 

**OWCITY** PEMBROKE

**OWSTATE** NC

**OWZIP** 28372-2709

STNUM 0

**STSUFFIX** 

**STDIR** 

STNAME CANDY PARK

**STTYPE** RD

**STDIRSUF** 

**UNITNO** 

DEEDACRE81.03MAPACRE81.03DISTCODE32TOWNCODE14

PARDESC3

PARDESC1 C-00

**NBHCLASS** 

NBHCODE 14001

**EXEMCODE** 

DEEDBOOKnullDEEDPAGEnullDEEDYEARnullPLATBOOKnullPLATPAGEnullDATESOLDnull

**LEGDESC1** W/S SR 1553 & S NC HWY711

LEGDESC2

**LEGDESC3** PIN 9343 42 5919 29

PARDESC4

**GROUPPAR** 934343603300

REQREVIEW

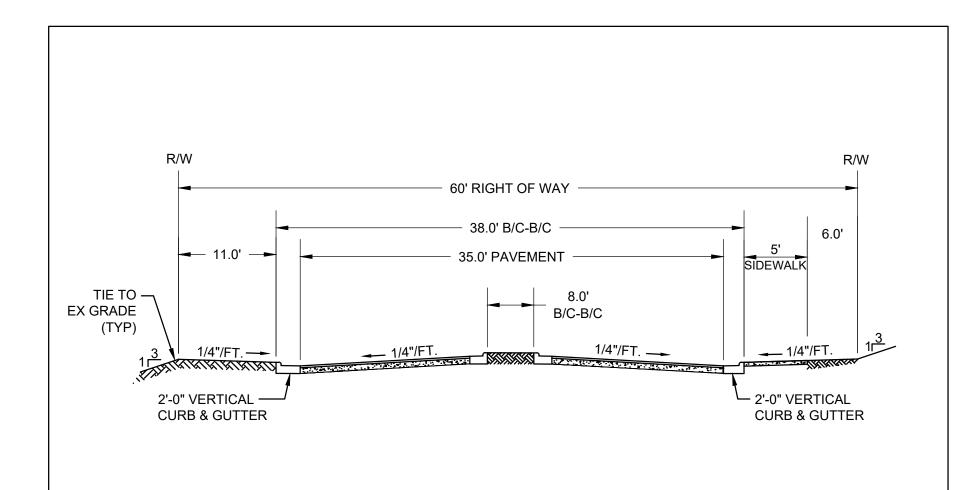
**PHYSTRADR** CANDY PARK RD

SCHCODE 0
AREACODE 1

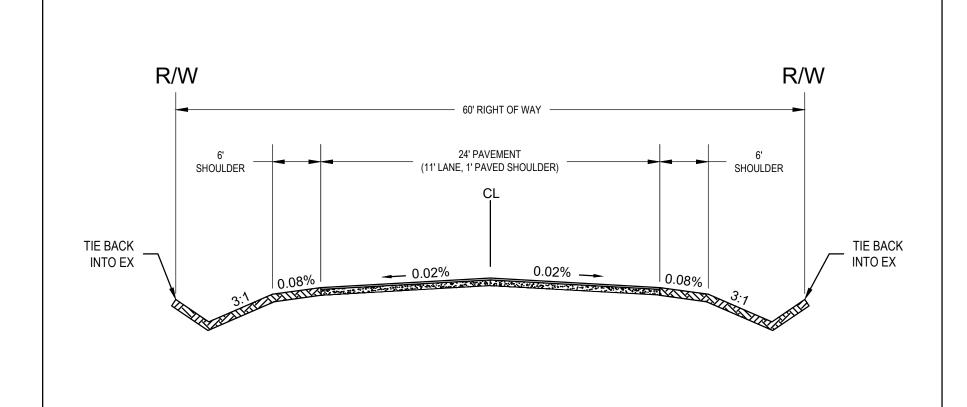
LNDASVCUR 734400

IMPASVCUR 0
QUALCODE null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



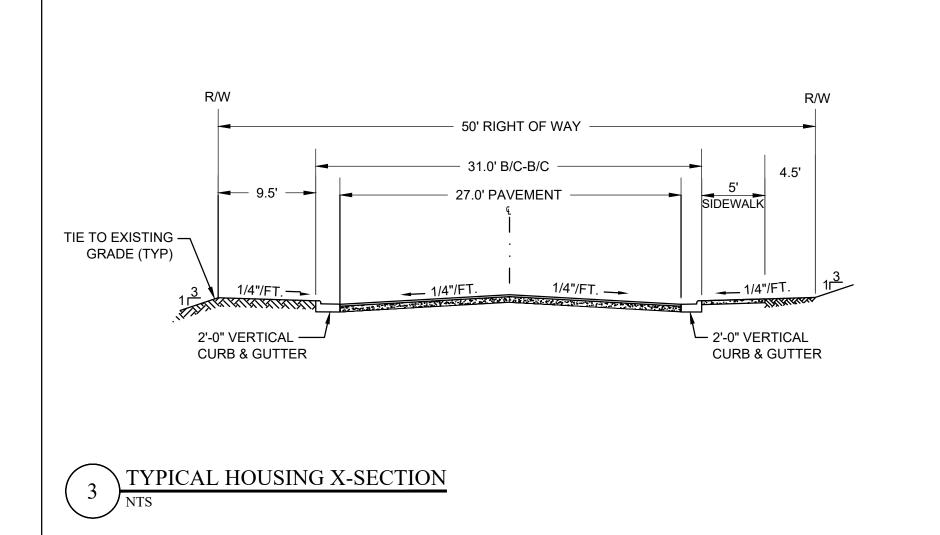
## 1 TYPICAL ENTRY MEDIAN X-SECTION



## 2 TYPICAL ROAD/STREET X-SECTION

64'

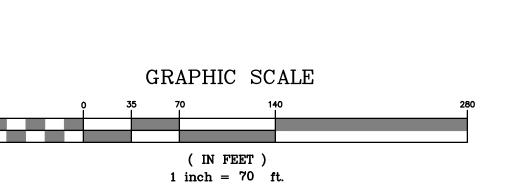
60' ---



### SIGN LEGEND

- PROP. VAN ACCESS
- B PROP. NO PARKING ZONE
- © PROP. RESERVED HC PARKING
- PROP. STOP SIGN







	_	
TOTAL ACREAGE:	## ACRES	
EXISTING ZONING:	R-8	
EXISTING USE:	VACANT	
COUNTY:	ROBESON	
TOWNSHIP:	PEMBROKE	
FIRE DISTRICT:	PEMBROKE	
TAX PARCEL:	############	

#### MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA:	8,000	SF
MIN. LOT WIDTH:	80	FT
MIN. FRONT YARD (INDUST. FROM ST. R/W):	30	FT
MIN. SIDE YARD:	15	FT
MIN. REAR YARD:	30	FT
MAX. BUILDING HEIGHT:	50	FT
MAX. FREESTANDING SIGN AREA:	15	SF
MAX. FREESTANDING SIGN HEIGHT:	6	FT

## BUILDING DATA

PROP. TOTAL BUILDING GROSS SF:	#### SF
END USE DISTRICT:	(USE)
END USE:	(USE)

### PARKING DATA

PROP. H/C PARKING

TOTAL PARKING PROVIDED

MIN. PARKING FOR USE	## SPACE/ ## SF
TOTAL REQUIRED	## SPACES
H/C REQUIRED	1 SPACE/ 25 PARKING SPACES
MIN. REQUIRED	##
PROP. PARKING	## SPACES

## SPACES

## SPACES

NOTE: ALL PARKING SPACES OTHER THAN H/C SHALL BE A MINIMUM OF 9-FT IN WIDTH AND \*\*19\*\*-FT IN LENGTH.

#### CENIEDAL NIOTEO

- THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE (COUNTY) COUNTY ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY (COUNTY) COUNTY STAFF.
- 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY (SURVEYOR).
- UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED
- DURING CONSTRUCTION.

  6. PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE CITY/TOWN OF (CITY/TOWN)
- ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.

  7. THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- 8. LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH CITY/TOWN OF (CITY/TOWN) ORDINANCE.9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM
- ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO GRADING OR CONSTRUCTION.
- 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCE.
- COMPLY WITH THE PARKING REQUIREMENTS OF THE CITY/TOWN OF (CITY/TOWN) ZONING ORDINANCI

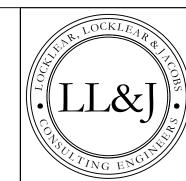
  11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN

  ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/2005.
- ACCORDING TO F.I.R.M. MAP # 3720030100J EFF. DATE 1/19/20012. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

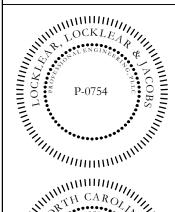
## CONSTRUCTION NOTES

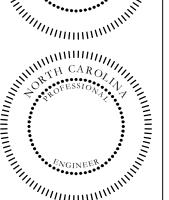
- DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT CURRENT STANDARDS.
- 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

SITE ITEM			
SYM.	ITEM	REFERENCE / NOTES	
A	(STRUCTURE INFO)	##	
В	(STRUCTURE INFO)	##	
$\bigcirc$	(STRUCTURE INFO)	##	
(1)	(STRUCTURE INFO)	##	
2	(STRUCTURE INFO)	##	
3	(STRUCTURE INFO)	##	



P.O. BOX 3119 PEMBROKE, NC 28372 TELEPHONE: (910)774-9306





K ROAD SUBDIVISIONDY PARK ROAD
MBROKE, NC 28372

SITE PLAN

PROJECT# 22-06144

SHEET NUMBER

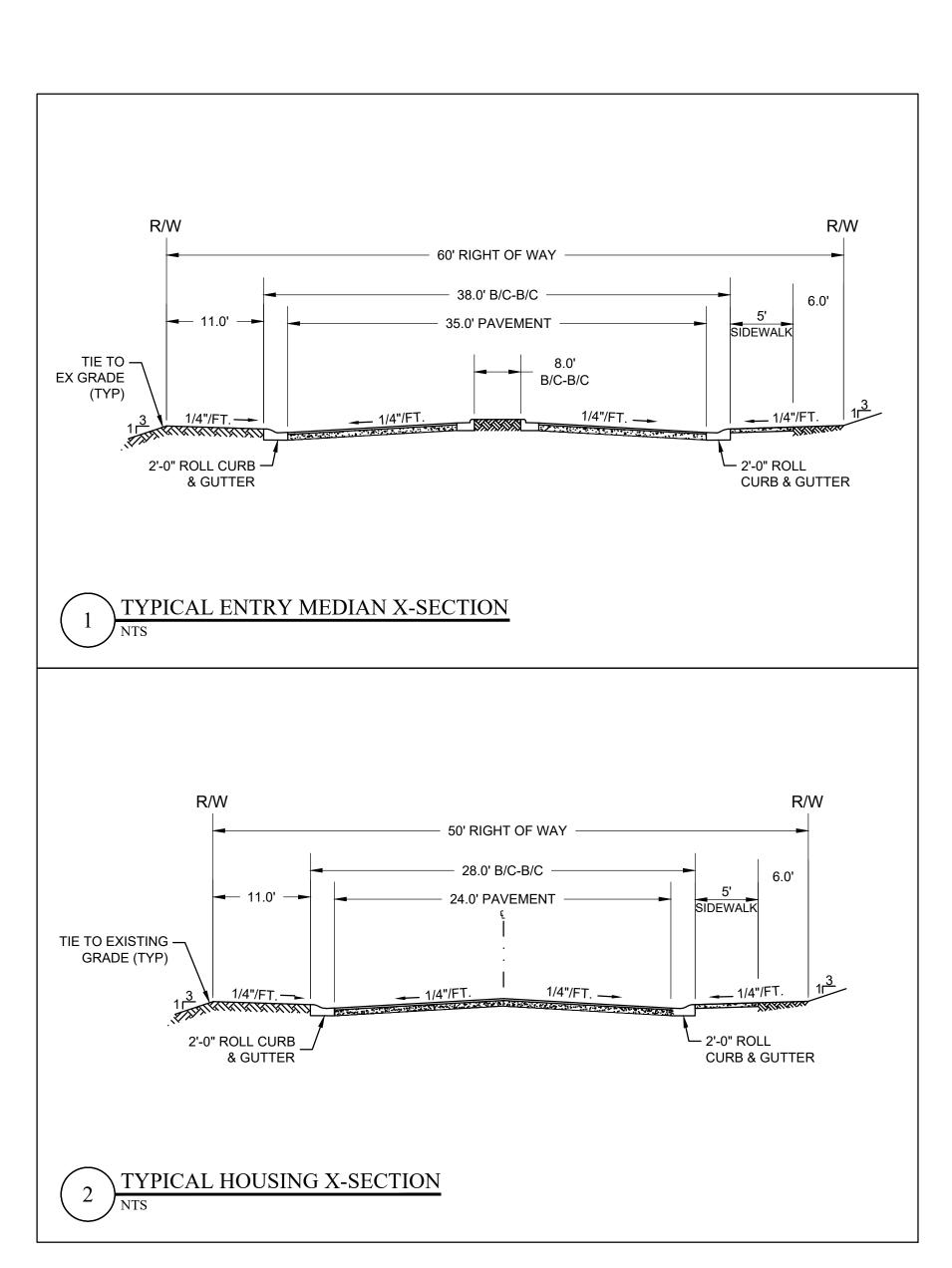
CS101

DATE: 1/12/2025

SHEET TITLE

DRAWN BY: \*IT\*
CHECKED BY: JEL





SIGN LEGEND

A PROP. VAN ACCESS

PROP. STOP SIGN

B PROP. NO PARKING ZONE

© PROP. RESERVED HC PARKING

DEVELOPMENT DATA

TOTAL ACREAGE: 81.03 ACRES EXISTING ZONING: R-8 VACANT EXISTING USE: COUNTY: ROBESON TOWNSHIP: PEMBROKE FIRE DISTRICT: PEMBROKE TAX PARCEL: 934342591929

MULTIPLE-FAMILY DWELLING (R-8) REGULATIONS

MIN. LOT AREA: 8,000 SF MIN. LOT WIDTH: 80 FT 30 FT MIN. FRONT YARD (INDUST. FROM ST. R/W): MIN. SIDE YARD: 15 FT 30 FT MIN. REAR YARD: MAX. BUILDING HEIGHT: 50 FT MAX. FREESTANDING SIGN AREA: 15 SF MAX. FREESTANDING SIGN HEIGHT: 6 FT

DISTURBED AREA RIGHT-OF-WAY BORDER

**GENERAL NOTES** 

THE PRELIMINARY SITE PLAN REPRESENTS A FIRM CONCEPT WITH RESPECT TO THE ARRANGEMENT OF THE PROPOSED BUILDING, PARKING, OPEN SPACE, AND PARCELS, ETC. MINOR CHANGES ARE PERMITTED AS LONG AS THEY CONFORM WITH THE TOWN OF PEMBROKE ORDINANCE. ANY SUCH CHANGES SHALL BE APPROVED BY THE TOWN OF PEMBROKE STAFF. 2. THIS MAP IS NOT A CERTIFIED SURVEY. BOUNDARY & TOPOGRAPHIC INFORMATION PROVIDED BY

14.03 ACRES

(SURVEYOR). THE UTILITIES SHOWN ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THERE MAY BE OTHER

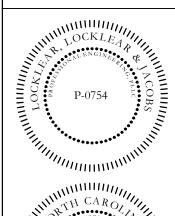
- UTILITIES NOT SHOWN ON THIS PLAN. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS SHOWN THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONFLICTS BETWEEN EXISTING UTILITIES AND PROPOSED EXCAVATION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
- 4. CONTRACTOR REQUIRED TO PROVIDE A MINIMUM OF 48-HOURS, NORMAL BUSINESS HOURS MONDAY-FRIDAY, NOTICE TO OWNER AND/OR REPRESENTATIVE PRIOR TO INTERRUPTION OF ANY EXISTING UTILITIES, TO BE UTILIZED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
- PROPOSED ENTRANCES MUST COMPLY WITH STANDARDS SET BY THE TOWN OF PEMBROKE ORDINANCE AND NCDOT. THE ENTRANCES MAY NOT BE RELOCATED OR RECONFIGURED.
- THE DEVELOPER WILL BE RESPONSIBLE FOR INSTALLATION OF ALL PROPOSED IMPROVEMENTS AS SHOWN ON APPROVED PLANS.
- LANDSCAPE AND LIGHTING PLAN WILL COMPLY WITH TOWN OF PEMBROKE ORDINANCE.
- 9. THE DEVELOPER UNDERSTANDS THAT SUBMITTALS MUST BE MADE AND APPROVALS OBTAINED FROM ALL APPLICABLE PLANNING AND DEVELOPMENT SERVICES DEPARTMENTS PRIOR TO
- GRADING OR CONSTRUCTION. 10. PARKING, LOADING AND OTHER REQUIREMENTS FOR THE PERMITTED USE AND PLATTED LOT WILL COMPLY WITH THE PARKING REQUIREMENTS OF THE TOWN OF PEMBROKE ZONING
- ORDINANCE. 11. THIS PROPERTY IS DETERMINED NOT TO BE WITHIN THE 0.2% ANNUAL CHANCE FLOOD PLAIN
- ACCORDING TO F.I.R.M. MAP # 3710934300K EFF. DATE 12/6/2019. 12. PROPOSED BUILDING HEIGHTS WILL NOT EXCEED (35) FEET.

CONSTRUCTION NOTES

- 1. DIMENSIONS ARE SHOWN TO THE CLOSEST FOOT, CONTRACTOR SHALL CONFIRM FINAL CONCRETE & PAVED LAYOUT BASED ON PLAN INTENT. SOME DIMENSIONS MAY VARY DEPENDING ON FINAL SITE LAYOUT.
- 2. ALL PROPOSED PAVED AREAS AND DRIVES SHALL BE BUILT AND INSTALLED PER NCDOT
- CURRENT STANDARDS. 3. ALL ASPHALT AREAS ADJACENT INTO EX ASPHALT AREAS SHALL MATCH EX SURFACES AS CLOSE AS POSSIBLE AND SHALL HAVE A SMOOTH TRANSITION BETWEEN THEM.

P.O. BOX 3119

PEMBROKE, NC 28372 TELEPHONE: (910)774-9306



7

REN 1. 2. 2. 2. 3. 3. 5. 5. INTC DATE: 1/12/2025 DRAWN BY: \*IT\*

CHECKED BY: JEL

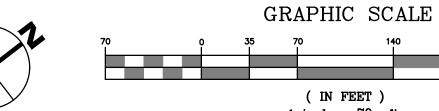
SHEET TITLE

SITE PLAN

PROJECT# 22-06144

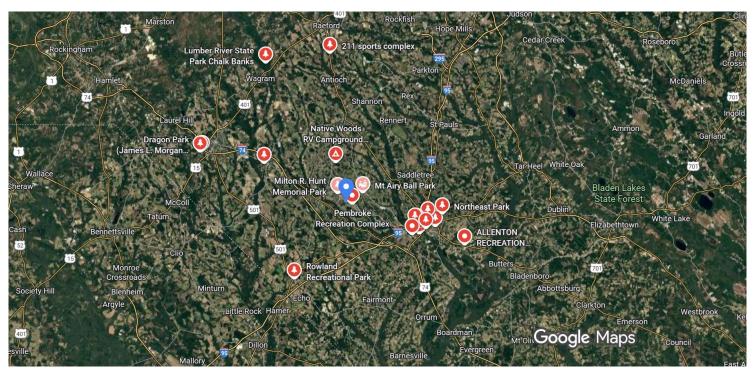
SHEET NUMBER CS101



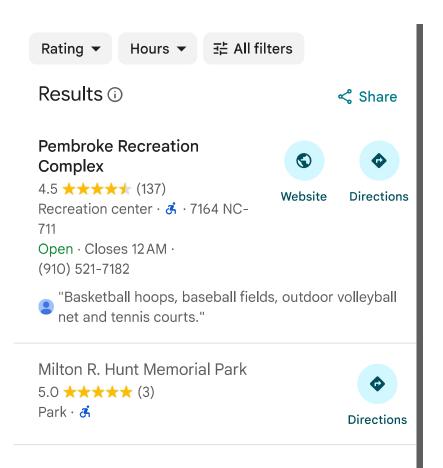


## Google Maps

#### Parks and Recreation



Map data @2025, Map data @2025 Google 5 m



Mt Airy Ball Park

4.5 ★★★★★ (16)

Stadium · 💰 · 438 Alvin Rd

(910) 521-1831

"Great community ball park!"

## •

Directions

#### **Robeson Recreation & Park Comm**

5.0 **\*\*\* \* \* \* (3)** 

Park · ♂ · 108 W Elizabethtown Rd (910) 671-3090



Directions

## Robeson County Parks And Recreation Dept

 $3.0 \star \star \star \star \star \star \star (5)$ 

Park · ★ · 2830 Kenny Biggs Rd Closed · Opens 8:15 AM Mon ·

(910) 671-3090



Website Directions

#### **Rowland Recreational Park**

5.0 **\*\*\* (1)** 

Park · ♂ · 302 E Mccormick St

Open · Closes 9 PM ·

(910) 422-3333





Website

Directions

"Great to see the **park** renovated it has become a new focal point of the town!"

#### **Lumberton Play Park**

Park · ₫ · JXH9+GP, 671 Branch St



Directions

**Directions** 

"Peaceful.. Love the ducks.. Kewel place to go esp."

#### **Luther Britt Park**

4.5 **\*\*\*** (823)

Park · ♂ · JXH9+GP, 671 Branch St

Lakeside trails & play areas

Open · Closes 6 PM · (910) 671-3871

"It's a pretty nice sized **park**, the playground has swings and a jungle gym."

### Beacham Park/Maxton, NC 4.1 ★★★★★ (37) Park · 💰 · 300 S Austin St Website **Directions** Open now "I love it when they have events there plenty of **Northeast Park** Park · 💰 · 500 Hornets Rd **Directions** (910) 671-3869 "Fields are well manicured, park well maintained and clean." Native Woods RV Campground, Pembroke, NC $4.2 \star \star \star \star \star \star \star (5)$ **Directions** Campground · 531 Woods Rd

(910) 474-2342

Jerry Giles Park

"Good quiet place to stay.."



#### Recreation Complex Rules

#### **Walking Trails**

- 1. Show courtesy for other trail users at all times
- 2. Motor vehicles are not allowed on trails except by Parks Department personnel.
- 3. When entering or crossing a trail at an uncontrolled point, yield to traffic.
- 4. Bicycles, Rollerblades, Scooters and motorized vehicles are prohibited on the walking trails.

#### **Baseball Complex**

- 1. The Town of Pembroke authorizes teams, individuals, and leagues to use the sports complex fields, unauthorized use is strictly prohibited.
- 2. The Town of Pembroke are not responsible for batted or thrown balls or bats on the facility grounds, patrons must be aware of their surroundings at all times.
- 3. The sports complex reserves the rights to postpone, delay, or cancel any event at the facility due to unsafe playing conditions, inclement weather, lightening, or general precautionary measures to preserve playing surfaces and maintain a safe environment.
- 4. The Town of Pembroke is not responsible for any loss or damage to personal property.
- 5. Pets, skateboards, rollerblades, scooters, bikes or any motorized equipment are prohibited inside the facility.
- 6. NO SMOKING, the complex is a tobacco free environment.
- 7. Alcohol, guns, knives, weapons, and glass containers are prohibited.
- 8. Vehicles are prohibited inside the confines of the facility; anyone in violation will have their vehicle towed at their expense.
- 9. Anyone who wishes to partake in activities within the facility must wear a shirt and shoes.
- 10. Soft tossing or hitting into fencing is prohibited.
- 11. Please obey "Field Closed" signs.
- 12. No coolers allowed inside the athletic complex.

<sup>\*</sup>Failure to abide by these rules could result in suspension from the facility and / or law enforcement could be asked to intervene.



#### **Tennis Court**

- 1. Children thirteen (13) years of age and younger are to be accompanied by an adult.
- 2. No more than four players per court are permitted.
- 3. Water only is allowed on the courts. No food, candy, or soft drinks are allowed.
- 4. Shirts and tennis shoes are required. No street shoes are allowed.
- 5. No play equipment including skates and skate boards, toys, play pens, wheeled vehicles including bicycles (except wheelchairs) are permitted in the tennis court enclosure.
- 6. Players will not be permitted to play when rain has made courts unplayable.
- 7. The use of profane or obscene language is not permitted.

#### Playground

- 1. No child over the age of twelve (12) is allowed on the playground equipment or basketball court.
- 2. No throwing rubber. If your child is caught throwing the rubber Parks and Recreation staff has the authority to ask you to leave the premises.
- 3. No horseplay while on the playground equipment.
- 4. The playground area is off limits after dark.
- 5. The Town of Pembroke is not responsible for any lost or stolen items in or around the playground area.

#### **General Park Rules**

- 1. The use of as well as possession of alcoholic beverages or illegal drugs are strictly prohibited.
- 2. The possession or discharge of any firearms, bows, arrows, air guns, slingshots, paintball guns, or fireworks are not allowed on park property.
- 3. No pets allowed. The regulation does not apply to disability assistance pets.
- 4. Children under ten (10) years of age shall not be left unattended in the park.
- 5. No off road vehicles are allowed.
- 6. Advertising in the park is prohibited unless authorized by the Recreation Director.
- 7. All vehicles must park in designated areas on pavement only. Persons that leave vehicles or other property unattended in the park that could create a hazardous or unsafe condition may be subject to towing at their own expense.
- 8. Littering is not permitted in Town parks and dumping is unlawful either on the parks grounds or its dumpsters. Violators will be reported to the local authority.
- 9. Glass bottles are prohibited throughout the park.
- 10. It is unlawful to cut or destroy vegetation.



- 11. Open fires are not permitted in any park area except in the barbecue grills provided at picnic sites.
- 12. Persons who engage in disruptive, destructive unlawful, hazardous, offensive, abusive or threatening conduct or speech shall be evicted or suspended by Parks and Recreation Department personnel and reported to local authority if necessary.
- 13. The maximum speed limit in the park is ten (10) MPH and must be observed at all time.
- 14. Skates, skateboards, scooters, and other types of non- motorized vehicles are prohibited throughout the entire park.
- 15. No smoking anywhere in the park except the parking lot area.
- 16. The Town of Pembroke, its representatives, and its employees are not responsible for accidents, injuries, or loss of property by fire, wind, flood, or other natural acts which are beyond their control.

Failure to observe these rules and regulations will be grounds for immediate removal of person(s) from the Town of Pembroke Recreation Complex by the Pembroke Police Department or anyone else authorized by the Pembroke Town Manager or Director of Recreation.





#### ROBESON COUNTY PARKS AND RECREATION DEPARTMENT

Video of the Day

<u>Robeson County</u>. Parks and Recreation is committed to providing quality recreational activities to the citizens of Robeson County. Our mission to the communities of Robeson County is to offer recreational activities for all ages and genders (that provide opportunities to gather, celebrate, contemplate, and engage in activities that promote health, well-being, community, and the environment). We offer youth cheerleading, baseball, softball, T-ball, basketball, football, soccer, along with a newly organized senior center, and we also maintain twenty seven parks around the county.

#### VISION

To build healthy communities through people, parks and programs.

#### **Contact Information**

Phone: (910) 671-3090 | Fax: (910) 738-2015

Physical Address: 2830 Kenny Biggs Road Lumberton, NC 28358

Robeson County Press Release

Bradford Outdoor Pool

May 2, 2020

Due to the unpredictable future of COVID-19 and after careful consideration, Robeson County Parks and Recreation has decided to close Bradford pool for the entire summer. The decision was made to keep the pool closed in the interest of public health and staff safety.

The safety of our participants is our number one priority. The logistical challenges of being able to provide these services safely would severely limit the number of our citizens who would be able to access these services. While this was a difficult decision, we have determined that the challenges described above outweigh the benefit to the few that we would be able to safely serve.

Opening the pool created the following safety challenges and concerns related to Covid-19:

- Need to minimize the amount of people within our pool facility, limiting our ability to ensure equitable
- Need to require visitors and staff to maintain a social distance and wear masks when they cannot
- Need to increase cleaning and sanitizing frequencies required for surfaces, bathrooms, picnic area (requiring additional staff)

Parks and Recreation Department staff is dedicated to supporting and providing recreational progress. We are exploring ways for the community to continue to engage with us via virtual community and fitness programming during these opportunities in the near future. For questions regarding the Bradford Pool please contact Robeson County Recreation Department at 910-671-3090.

#### T-Ball

Ages 6-8, Boys and Girls

Season: May-July

Locations: Rowland, Maxton, Prospect, Magnolia, Oxendine, Parkton, St. Pauls, Allenton, Rennert & Fairgrove

#### **Little League**

Ages 9-12, Boys and Girls

Season: April-August

Locations: Rowland, Maxton, Prospect, Oxendine, Parkton, St. Pauls, Magnolia, Allenton, & Fairgrove

#### **Babe Ruth Baseball**

Ages 13-15, Boys and Girls.

Season: May-August

Locations: Orrum, Fairmont, Rowland, Deep Branch, Maxton, Prospect, Oxendine, Pembroke, Union Chapel, St. Pauls, Magnolia, Littlefield, Parkton, Red Springs & Union

#### Youth Co-Ed Softball

Ages 9-12, both Boys and Girls

Season: May-July

Locations: County-wide

#### Co-Ed Softball

Ages 13-17

Season: May- August

Location: Maxton & Evans Cross Rd

#### Girls' Softball

Ages 9-12

Season: June-August

Locations: Pembroke, Prospect, St. Pauls, Rex-Rennert, Littlefield, Lumberton, Maxton, Rowland, Orrum, Union, Deep Branch, Fairgrove, Magnolia & Union Chapel

#### Girls' Fast-Pitch Softball

Ages 13-15

Season: June-August

Locations: Pembroke, Prospect, Lumberton, Rowland, Magnolia, St. Pauls, Oxendine & Union Chapel

#### **Carolina Glitterettes**

Ages 3-18 Baton twirling and pom-pom-Girls Rifle twirling-Boys

Season: Year round

Locations: East Robeson and Red

Springs Middle

#### **Adult Softball**

Ages 18+, Men and Women

Season: May-August

Locations: Fairmont, Maxton, Pembroke, Red Springs, St. Pauls

#### **Wrestling Program:**

K-8, Boys and Girls

Season: Month of November

#### **Youth Football**

Ages 10-12 (5th -6th grade)

Season: September- November

Locations: Fairmont, Rowland, Maxton, Prospect, Deep Branch, Pembroke, Red Springs, St. Pauls, Magnolia, Piney Grove, Littlefield, Union, Orrum & Parkton

#### Flag Football

Ages 5-9 (1st -4th grade)

Season: September- November

Locations: Rowland, Fairmont, Pembroke, Union Chapel, Parkton, St. Pauls, Prospect, Orrum, Maxton, Deep Branch, Union, & Red Springs

#### Youth Basketball

Ages 10-14 (5th -8th grade)

Season: December-March

Locations: Orrum, Fairmont, Fairgrove, Rowland, Maxton, Pembroke, Prospect, Red Springs, Parkton, Magnolia, St. Pauls, Allenton, Union Chapel & Littlefield

#### **Youth Volleyball**

(Grade 5th & 6th only )

Season: Spring

Rowland, Fairmont, Prospect Pembroke, St. Pauls, Parkton, Magnolia & Union

#### Volleyball

Ages 15+

Season: November-February

Locations: Pembroke and Rowland

#### Senior Citizen Center

Barker Ten Mile Community Center Offers various weekly activities for senior citizens of the county

Senior Citizen Trips: Several trips sponsored by Robeson County Recreation Department throughout the year.

Senior Games:

Senior Citizen Socials: Year round

#### **Rental Program**

Ball Fields and Canoes

#### **Activity Applications and Forms**

Youth Activity Registration Form – <u>DOWNLOAD</u>
Summer Playground Registration Form- <u>DOWNLOAD</u>
Facility Rental Form- <u>DOWNLOAD</u>
Canoe Rental Agreement- <u>DOWNLOAD</u>

#### **Recreation Department Staff**

Director - Wendy Chavis
Email: wendy.sampson@robesoncountync.gov

Program Specialist - Jacqueline Johnson Email: <u>jacqueline.gaddy@robesoncountync.gov</u>

Program Specialist - Anthony Govan Email: <a href="mailto:anthony.govan@robesoncountync.gov">anthony.govan@robesoncountync.gov</a>

Assistant Director - Ricky McKinnon
Email: ricky.mckinnon@robesoncountync.gov

Program Specialist - Sean Locklear Email: <u>sean.locklear@robesoncountync.gov</u>

Administrative Assistant - Regina Baxley Email: <a href="mailto:regina.baxley@robesoncountync.gov">regina.baxley@robesoncountync.gov</a>

Maintenance Supervisor - William Smith

Foreman - Shamonte Washington

Maintenance Tech 1 - Jared Locklear

Maintenance Tech 1 - Bradd Locklear

Part time Maintenance - Russell Chavis

#### **Board Members**

District 1- Terry Jackson and James Whitted
District 2- Wanda Blue and Ritchie McCrimmon
District 3- Larece Hunt and Terry McNeill
District 4-William Deese and Barbara Bullard
District 5-Jerome Hunt and Shawn Woodell
District 6- Jay Britt and Leroy Rising
District 7- Randy Hardin and Billy Strickland
District 8- Wilson McNeill



STAY CONNECTED - SIGN UP WITH

## ROBESON COUNTY, NC

Type your name and email below to be notified of important Robeson County updates & events.

Name Email Address Subscribe Now

#### **ROBESON COUNTY SITE ACCESS ONLINE SERVICES CONTACT** Robeson County. NC Pay Taxes Online DEPARTMENTS A-J 550 North Chestnut Street Property Info Online **DEPARTMENTS O-Z** Lumberton, NC 28358 BOARD MEETINGS Pay Water Bill Online SERVICES CONTACT View Deed Info Use Robeson Co. GIS System **OPENING HOURS** Careers with Robeson County Notice of Rights Under HAWKINS v. COHEN Monday - Friday 8:30 AM - 5:00 PM County Managers & Commissioners Robeson County Water Report Keep Robeson County Clean & Green Robeson County RPO's Title VI Policy Robeson Flood Protection Form Robeson County Water Notice Make a Suggestion **Robeson County Ordinances** ADA Accessibility Information



Comprehensive Plan

Copyright © Robeson County. | 550 North Chestnut Street Lumberton, North Carolina 28358 | Robeson County Privacy Policy

## **ATTACHMENT 25:**

## **Transportation and Accessibility**

Public Transportation Certification, Transportation Certification, and Correspondence

## PUBLIC TRANSPORTATION CERTIFICATION

Proposed No. of Units: New construction of up to 31 single-family homes		ingle-family homeownership	
		tion of up to 31 single-family homes	
Address:	ed on Candy Park Road in Pembroke, NC 28372		
	Part of Robes	on County Parcel ID# 934342591929	
Closest Intersection or Landmark: Pembroke Senior Village is located north adjacen			
Public transportation for	the proposed pr	oject site is: South East Area Transit System (SEATS)	
available for the prop	osed project and	includes ☒ bus ☐ train ☐ cab and/or ☐ other	
<u>OR</u>			
□ <u>NOT</u> available for the	ie proposed proj	ject Explain:	
Public Transportation <i>pr</i> South East Area Tra		ve the proposed project area include: SEATS)	
		ons: Reservation needs to be made the day before	
00/40/0		Sharon Robinson	
09/12/2	<u> </u>		
D	ate	(Official's Signature)	
		Sharon Robinson	
	ı	(Official's Name – Print or Type)	
	*****	Director	
	•	(Official's Title)	
		South East Area Transit System (SEATS)	
		(Department Name)	

## Gievers, Andrea

From: Sharon Robinson <sharon.robinson@robesoncountync.gov>

**Sent:** Friday, September 12, 2025 9:04 AM

**To:** Gievers, Andrea

**Subject:** [External] Re: Candy Park Single-Family Homeownership Project - Certification

Requested

**Attachments:** Public Transportation Certificate Candy Park.pdf

You don't often get email from sharon.robinson@robesoncountync.gov. Learn why this is important

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

#### Form is attached.



### Sharon Robinson | Transit Director

S.E.A.T.S. (South East Area Transit System) 1519 Carthage Rd. Section 6 Lumberton, NC 28358 Office 910-618-5679 Mobile 910-827-2916 sharon.robinson@robesoncountync.gov | www.co.robeson.nc.us

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Friday, September 12, 2025 9:23 AM

To: Sharon Robinson <sharon.robinson@robesoncountync.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

**WARNING:** This email originated outside of Robeson County. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

#### Hello:

Please let me know if you have any questions in completing the attached for the **Candy Park Single-Family Homeownership Project** located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 12:55 PM

To: Robinson, Sharon

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

#### Hello:

Please *complete and return* the attached Public Transportation Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

#### **Disclaimer**

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

# TRANSPORTATION CERTIFICATION

Project Name:	Candy Park Single-Family Homeownership				
<b>Proposed No. of Units:</b>	New construction of up to 31 single family homes				
Address:	14 acres located on Candy Park Road in Pembroke, NC 28372				
	Part of Robeso	on County Parcel ID# 934342591929			
<b>Closest Intersection or</b>	Landmark:	Pembroke Senior Village is located north adjacent			
Nearby public roadways	conveying traffi	ic to and from the proposed project site:			
☑ will <u>NOT</u> be adverse	ly affected by t	the proposed project. (If applicable, please attach copies			
of supporting documentat	tion i.e., traffic i	impact study, etc.)			
<u>OR</u>					
☐ will be adversely affe	ected by the pro	pposed project. Explain:			
	ent will be cons	proposed project include: tructing a left and right turn lane on Candy Park Road. yay by providing safe ingress to the development.			
Additional Comments/Co		ons: A commercial driveway permit will be necessary			
0/4=/000=					
9/15/2025	·	Jun Jul			
Da	ite	Official's Signature)			
	В	Brice Bell			
		(Official's Name – Print or Type)			
		<b>.</b>			
		Oistrict Engineer (Official's Title)			
	<u> </u>	IC Department of Transportation			
	(	(Department Name)			

### Gievers, Andrea

From: Bell, Brice

Sent: Monday, September 15, 2025 3:50 PM

To: Gievers, Andrea
Cc: Locklear, Earl C

**Subject:** RE: Candy Park Single-Family Homeownership Project - Certification Requested

**Attachments:** Transportation Certification - Candy Park.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Andrea, please see the completed Transportation Certification per your request. Let me know if you need any additional information. Thanks!

### Brice Bell, PE, CPM

District Engineer
Division of Highways – Division 6 – Robeson County
Department of Transportation

910 702 6030 office 910 618 5586 fax bricebell@ncdot.gov

Post Office Box 2157 Lumberton, North Carolina 28359



Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties.

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Friday, September 12, 2025 9:05 AM

To: Bell, Brice <bri>bricebell@ncdot.gov>
Cc: Locklear, Earl C <eclocklear@ncdot.gov>

Subject: FW: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please let me know if you have any questions in completing the attached for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. Thanks, and have a nice day.

Sincerely,

**Andrea Gievers** 

From: Gievers, Andrea

Sent: Tuesday, August 19, 2025 2:56 PM

To: Bell, Brice < bricebell@ncdot.gov >

Cc: Locklear, Earl C < eclocklear@ncdot.gov >

Subject: Candy Park Single-Family Homeownership Project - Certification Requested

Hello:

Please *complete and return* the attached Transportation Certification for the *Candy Park Single-Family Homeownership* located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed affordable housing project. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC.gov">Andrea.L.Gievers@Rebuild.NC.gov</a>. Thank you for your time and assistance.

Sincerely,

Andrea

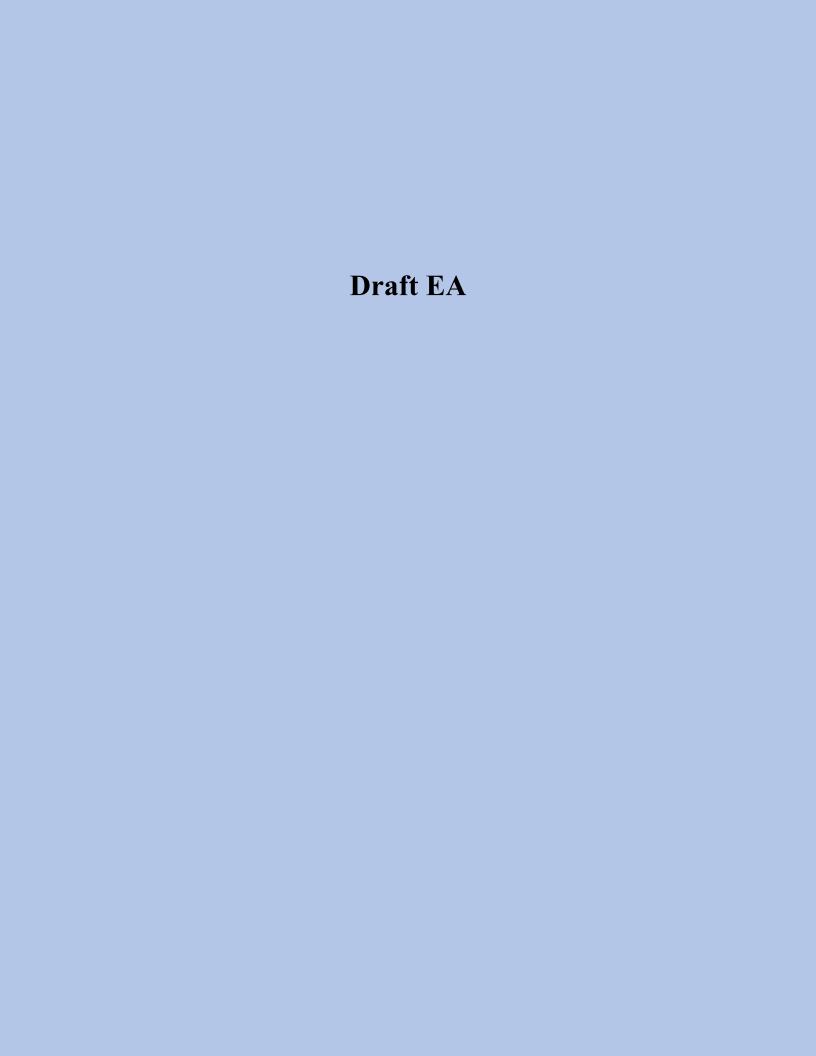
Andrea Gievers, JD, MSEL, ERM
Environmental SME
Community Development
NC Office of Recovery and Resiliency
Andrea.L.Gievers@Rebuild.NC.Gov
(845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

Email correspondence to and from this sender is subject to the N.C. Public Records Law and may be disclosed to third parties.

# **ATTACHMENT 26:**

**State Environmental Clearinghouse Comments** 



### Gievers, Andrea

From: State Clearinghouse

Sent: Monday, August 25, 2025 12:42 PM

To: Gievers, Andrea

RE: NEPA HUD Part 58 NCORR Draft EA Review - Candy Park Single-Family Subject:

Homeownership

#### Good Afternoon, Andrea:

The N.C. State Environmental Review Clearinghouse has received the request for the review of the Candy Park Subdivision Project. This project has been assigned State Clearinghouse # 26-E-0000-0038 and this number should be used in all inquiries or correspondence with this office.

The document(s) has been forwarded to various governmental organizations for review and comment. In addition, notification of the availability of the document will appear on the North Carolina Environmental Bulletin at Environmental Bulletin - State Clearinghouse (nc.gov).

The review of this project should be completed on 09/23/25. After the review has concluded, the comments and signoff letter will be emailed to the email address used for the message.

Should you have any questions, please email <a href="mailto:State.Clearinghouse@doa.nc.gov">State.Clearinghouse@doa.nc.gov</a>.

Thank you,











Paralegal

984-236-0008 | office 984-301-3443 | cell Gabrielle.McKeithen@doa.nc.gov 325 N. Salisbury St., Raleigh, NC 27603 1301 Mail Service Center ncadmin.nc.gov

**From:** Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Tuesday, August 19, 2025 12:39 PM

**To:** State Clearinghouse < State.Clearinghouse@doa.nc.gov> Cc: McKeithen, Gabrielle <gabrielle.mckeithen@doa.nc.gov>

Subject: NEPA HUD Part 58 NCORR Draft EA Review - Candy Park Single-Family Homeownership

Dear Ms. McKeithen:

Please accept for review the NEPA HUD Part 58 Draft EA for the Candy Park Single-Family Homeownership located on approximately 14 acres on Candy Park Road in Pembroke, Robeson County, NC 28372. The North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant - Mitigation (CDBG-MIT) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed

affordable housing project. NCORR's Draft EA is available for download at NCORR SCH DRAFT EA Part 58 Candy Park Submission 8.19.25.pdf. The Candy Park Single-Family Homeownership Project (proposed project) involves new construction of up to 31 affordable single-family homes with paved road access, retention pond, landscaping, temporary sewer lift station, and associated infrastructure on an approximately 14-acre site to be known as the Fire Town Village. Thank you so much for distributing this project to the State Environmental Clearinghouse's project review team and participating agencies. If you have any questions or require additional information regarding this project review request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at Andrea.L.Gievers@Rebuild.NC.gov. Oscar or IT staff will be granting you access and you should see a separate email, but feel free to reach out if it doesn't work. Thank you for your time and assistance!

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

## Gievers, Andrea

**From:** gabrielle.mckeithen@doa.nc.gov

Sent: Wednesday, September 24, 2025 1:02 PM

**To:** Gievers, Andrea

**Subject:** RE:26-E-0000-0038 - Proposed affordable housing project, Candy Park Single-Family

Homeownership, located on approximately 14 acres on Candy

**Attachments:** 000121\_SHPO\_Response\_ER\_22-1402.pdf; 000151\_26-0038\_DEQ\_Comments.pdf;

26E00000038\_000054\_TrackingSheet.pdf; 26E00000038\_000121\_TrackingSheet.pdf; 26E00000038\_000133\_TrackingSheet.pdf; 26E00000038\_000140\_TrackingSheet.pdf;

26E00000038\_000151\_TrackingSheet.pdf; 26E00000038\_Letter.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Please see attached documents.

\_\_\_\_\_

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.



Josh Stein Gabriel J. Esparza
Governor Secretary

September 24, 2025

Andrea Gievers NC Department of Public Safety PO Box 110465 Durham, NC 27709-

Re: SCH File # 26-E-0000-0038 Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson Co

Dear Andrea Gievers:

The above referenced environmental impact information has been submitted to the State Clearinghouse under the provisions of the National Environmental Policy Act. According to G.S. 113A-10, when a state agency is required to prepare an environmental document under the provisions of federal law, the environmental document meets the provisions of the State Environmental Policy Act.

Attached to this letter are comments made by the agencies in the review of this document. If any further environmental review documents are prepared for this project, they should be forwarded to this office for intergovernmental review.

If you have any questions, please do not hesitate to contact me at (984) 236-0000.

Sincerely,

GABRIELLE MCKEITHEN
State Environmental Review Clearinghouse

**Attachments** 

Mailing 1301 Mail Service Center | Raleigh, NC 27699-1301



County.: **ROBESON** Agency Response: 9/23/2025 Review Closed: 9/23/2025 TRAVIS SMITH Clearinghouse Coordinator NC DEPT OF ENVIRONMENTAL QUALITY **Project Information** National Environmental Policy Act ping Type: Applicant: NC Department of Public Safety Project Desc.: Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. As a result of this review the following is submitted: ☐ No Comment Comments Below ✓ Documents Attached

Date Received: 8/25/2025

Reviewed By: TRAVIS SMITH Date: 9/18/2025

Control No.:



JOSH STEIN
Governor
D. REID WILSON
Secretary

To: Gabrielle McKeithen

State Clearinghouse

NC Department of Administration

From: Travis Smith

Division of Environmental Assistance and Customer Service

NC Department of Environmental Quality

RE: 26-0038

Scoping - Proposed affordable housing project, Candy Park Single-Family Homeownership. Located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina identified as Robeson County Parcel ID #934342591929.

**Robeson County** 

Date: September 18, 2025

The Department of Environmental Quality has reviewed the proposal for the referenced project. Several of our agencies have identified potential permits that may be required and provided recommendations to help minimize negative impacts on and around the project site.

I have attached the comments for the applicant's consideration.

Thank you for the opportunity to respond.

**Attachments** 

JOSH STEIN
Governor
D. REID WILSON
Secretary
MICHAEL SCOTT
Director



Date: September 3, 2025

To: Michael Scott, Director

Division of Waste Management

Through: Janet Macdonald

**Inactive Hazardous Sites Branch** 

From: Katie C Tatum

Inactive Hazardous Sites Branch

Subject: NEPA Project # 26-0038 NC Department of Public Safety/CDBG-MIT, Robeson, North Carolina

The Superfund Section has reviewed the proximity of sites under its jurisdiction to the NC Department of Public Safety/CDBG-MIT project. The proposed project is for the development of Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke.

Two (2) Superfund Section sites and one (1) Brownfields Program Sites were identified within one mile of the project as shown on the attached report. The Superfund Section recommends that site files be reviewed to ensure that appropriate precautions are incorporated into any construction activities that encounter potentially contaminated soil or groundwater. Superfund Section files can be viewed at: http://deg.nc.gov/waste-management-laserfiche.

Please contact Janet Macdonald at 919.707.8349 if you have any questions concerning the Superfund Section review portion of this SEPA/NEPA inquiry.

9/3/25, 12:03 PM about:blank



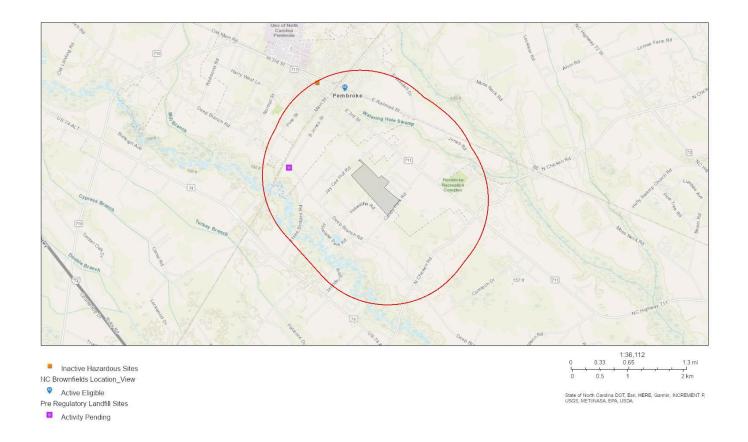
# Superfund & Brownfields Sites SEPA/NEPA Review Report

## Area of Interest (AOI) Information

Robeson County NEPA project 26-0038

Area: 3,180.06 acres

Sep 3 2025 11:59:24 Eastern Daylight Time



9/3/25, 12:03 PM about:blank

Superfund and Brownfields Sites Robeson County NEPA project 26-0038

# Summary

Name	Count	Area(acres)	Length(mi)
Certified DSCA Sites	0	N/A	N/A
Federal Remediation Branch Sites	0	N/A	N/A
Inactive Hazardous Sites	1	N/A	N/A
Pre-Regulatory Landfill Sites	1	N/A	N/A
Brownfields Program Sites	1	N/A	N/A

## **Inactive Hazardous Sites**

#	EPAID	SITENAME	Count
1	NONCD0002988	PEMBROKE FARM HOME & GARDEN	1

## Pre-Regulatory Landfill Sites

#	EPAID	SITENAME	Count
1	NONCD0000525	Pembroke Dump	1

# **Brownfields Program Sites**

#	BF_ID	BF_Name	Count
1	2402420078	Pembroke Oil Bulk Plant	1

about:blank 2/2

JOSH STEIN
Governor
D. REID WILSON
Secretary
MICHAEL SCOTT
Director



## **MEMORANDUM**

TO: Michael Scott, Division Director through Sharon Brinkley

FROM: Amanda Thompson, Environmental Senior Specialist – Solid Waste Section

DATE: September 2, 2025

SUBJECT: Review: SW 26-0038 – Robeson County (Scoping – NC Dept. of Public Safety/CDBG-MIT – Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approx. 14 acres of Candy Park Rd. in Pembroke. This 14-acre lot is part of a larger 81.03-acre parcel owned by the Lumbee Tribe.)

The Division of Waste Management, Solid Waste Section (Section) has reviewed the documents submitted for the subject project in Robeson County, NC. Based on the information provided in this document, the Section at this time does not see an adverse impact on the surrounding communities and likewise knows of no situations in the communities which would affect this project.

For any planned or proposed projects, it is recommended that during any land clearing, demolition, and construction, the NC Dept. of Public Safety/CDBG-MIT and/or its contractors would make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in the development of this project where suitable. Any waste generated by and of the project that cannot be beneficially reused or recycled as described, may require disposal of at a solid waste management facility permitted by the Division. The Section strongly recommends that the NC Dept. of Public Safety/CDBG-MIT require all contractors to provide proof of proper disposal for all generated waste to permitted facilities.

Permitted solid waste management facilities are listed on the Division of Waste Management, Solid Waste Section portal site at: <a href="https://deq.nc.gov/about/divisions/waste-management/waste-management-rules-data/solid-waste-management-annual-reports/solid-waste-permitted-facility-list">https://deq.nc.gov/about/divisions/waste-management/waste-management-annual-reports/solid-waste-permitted-facility-list</a>

And the site locator tool at:

https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebfa49fc383f688

Questions regarding solid waste management for this project should be directed to Mr. David Powell, Environmental Senior Specialist, Solid Waste Section, at (919) 280-5135.

cc: David Powell, Environmental Senior Specialist



# State of North Carolina Department of Environmental Quality INTERGOVERNMENTAL REVIEW PROJECT COMMENTS

Reviewing Regional Office: Fayetteville Project Number:  $\underline{26-0038}$  Due Date:  $\underline{09/18/2025}$ 

County: Robeson

After review of this project, it has been determined that the DEQ permit(s) and/or approvals indicated may need to be obtained in order for this project to comply with North Carolina Law. Questions regarding these permits should be addressed to the Regional Office indicated on the reverse of the form. All applications, information and guidelines relative to these plans and permits are available from the same Regional Office.

	PERMITS	SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)			
$\boxtimes$	Permit to construct & operate wastewater treatment facilities, non-standard sewer system extensions & sewer systems that do not discharge into state surface waters.	Application 90 days before begins construction or award of construction contracts. On-site inspection may be required. Postapplication technical conference usual.	30 days (90 days)			
	Permit to construct & operate, sewer extensions involving gravity sewers, pump stations and force mains discharging into a sewer collection system	Fast-Track Permitting program consists of the submittal of an application and an engineer's certification that the project meets all applicable State rules and Division Minimum Design Criteria.	30 days (N/A)			
	NPDES - permit to discharge into surface water and/or permit to operate and construct wastewater facilities discharging into state surface waters.	Application 180 days before begins activity. On-site inspection. Preapplication conference usual. Additionally, obtain permit to construct wastewater treatment facility-granted after NPDES. Reply time, 30 days after receipt of plans or issue of NPDES permit-whichever is later.	90-120 days (N/A)			
	Water Use Permit	Pre-application technical conference usually necessary.	30 days (N/A)			
	Well Construction Permit	Complete application must be received and permit issued prior to the installation of a groundwater monitoring well located on property not owned by the applicant, and for a large capacity (>100,000 gallons per day) water supply well.	7 days (15 days)			
	Dredge and Fill Permit	Application copy must be served on each adjacent riparian property owner. On-site inspection. Pre-application conference usual. Filling may require Easement to Fill from N.C. Department of Administration and Federal Dredge and Fill Permit.	55 days (90 days)			
	Permit to construct & operate Air Pollution Abatement facilities and/or Emission Sources as per 15 A NCAC (2Q.O100 thru 2Q.0300)	Application must be submitted and permit received prior to construction and operation of the source. If a permit is required in an area without local zoning, then there are additional requirements and timelines (2Q.0113).	90 days			
	Any open burning associated with subject proposal must be in compliance with 15 A NCAC 2D.1900	N/A	60 days (90 days)			
	Demolition or renovations of structures containing asbestos material must be in Department of Health Hazards Control Unit (HHCU) of the N.C.  Department of Health and Human Services, must be notified of plans to demolic a building residences for comparcial or industrial		60 days (90 days)			
	The Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An erosion & sedimentation control plan will be required if one or more acres are to be disturbed. Plan must be filed with and approved					
	Sedimentation and erosion control must be addressed in accordance with NCDOT's approved program. Particular attention should be given to design and installation of appropriate perimeter sediment trapping devices as well as stable Stormwater conveyances and outlets.					
	Sedimentation and erosion control must be addressed in accordance withLocal Government's approved program.					
	•	rmwater Program which regulates three types of activities: Industrial, ruction activities that disturb ≥1 acre.	30-60 days (90 days)			
	Compliance with 15A NCAC 2H 1000 -State Storm	water Permitting Programs regulate site development and post- bject to these permit programs include all 20 coastal counties, and	45 days (90 days)			

Reviewing Regional Office: <u>Fayetteville</u>
Project Number: <u>26-0038</u> Due Date: <u>09/18/2025</u>

County: Robeson

	PERMITS SPECIAL APPLICATION PROCEDURES or REQUIREMENTS		Normal Process Time (statutory time limit)				
	Mining Permit	On-site inspection usual. Surety bond filed with DEQ Bond amount varies with type mine and number of acres of affected land. Affected area greater than one acre must be permitted. The appropriate bond must be received before the permit can be issued.					
	Dam Safety Permit	If permit required, application 60 days before begin construction.  Applicant must hire N.C. qualified engineer to: prepare plans, inspect construction, and certify construction is according to DEQ approved plans. May also require a permit under mosquito control program. And a 404 permit from Corps of Engineers. An inspection of site is necessary to verify Hazard Classification. A minimum fee of \$200.00 must accompany the application. An additional processing fee based on a percentage or the total project cost will be required upon completion.	30 days (60 days)				
	Oil Refining Facilities	N/A	90-120 days (N/A)				
	Permit to drill exploratory oil or gas well	File surety bond of \$5,000 with DEQ running to State of NC conditional that any well opened by drill operator shall, upon abandonment, be plugged according to DEQ rules and regulations.	10 days N/A				
	Geophysical Exploration Permit	Application filed with DEQ at least 10 days prior to issue of permit.  Application by letter. No standard application form.	10 days N/A				
	State Lakes Construction Permit	Application fee based on structure size is charged. Must include descriptions & drawings of structure & proof of ownership of riparian property					
	401 Water Quality Certification	Compliance with the T15A 02H .0500 Certifications are required whenever construction or operation of facilities will result in a discharge into navigable water as described in 33 CFR part 323.	60 days (130 days)				
	Compliance with Catawba, Goose Creek, Jordan Lake, Randleman, Tar Pamlico or Neuse Riparian Buffer Rules is required.  Buffer requirements: <a href="http://deq.nc.gov/about/divisions/water-resources/water-resources-permits/wastewater-branch/401-wetlands-buffer-permits/401-riparian-buffer-protection-program">http://deq.nc.gov/about/divisions/water-resources/water-resources-permits/wastewater-branch/401-wetlands-buffer-permits/401-riparian-buffer-protection-program</a>						
	Jordan and Falls Lake watersheds, as part of the n information:	n and phosphorus in the Neuse and Tar-Pamlico River basins, and in the utrient-management strategies in these areas. DWR nutrient offset es/planning/nonpoint-source-management/nutrient-offset-information					
	CAMA Permit for MAJOR development	\$250.00 - \$475.00 fee must accompany application	75 days (150 days)				
	CAMA Permit for MINOR development	\$100.00 fee must accompany application	22 days (25 days)				
	Abandonment of any wells, if required must be in	accordance with Title 15A. Subchapter 2C.0100.	(== 20)0)				
	Notification of the proper regional office is requested if "orphan" underground storage tanks (USTS) are discovered during any excavation operation.						
	Plans and specifications for the construction, expansion, or alteration of a public water system must be approved by the Division of Water Resources/Public Water Supply Section prior to the award of a contract or the initiation of construction as per 15A NCAC 18C .0300 et. seq., Plans and specifications should be submitted to 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. All public water supply systems must comply with state and federal drinking water monitoring requirements. For more information, contact the Public Water Supply Section, (919) 707-9100.						
$\boxtimes$	If existing water lines will be relocated during the construction, plans for the water line relocation must be submitted to the Division of Water Resources/Public Water Supply Section at 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. For more information, contact the Public Water Supply Section, (919) 707-9100.						
	Plans and specifications for the construction, expit through the delegated plan approval authors	ansion, or alteration of the water system must be approved rity. Please contact them at for further information.					

Reviewing Regional Office: <u>Fayetteville</u> Project Number: <u>26-0038</u> Due Date: <u>09/18/2025</u>

County: Robeson

Other Comments (attach additional pages as necessary, being certain to comment authority)

Division	Initials	No	Comments	Date
		comme		Review
		nt		
DAQ	JDL	$\boxtimes$		9/15/25
DWR-	CCT		&	8/29/25
WQROS	&			/ /
(Aquifer				, ,
&				
Surface)				
DWR-	HLC		See above comments. Plans, Specifications, and other reports will need to be submitted to the	9/15/25
PWS			Public Water SUpply Section for approval and issuance of the Authorization to Construct prior to	
			beginning any constrcuction of watermains to serve this new development.	
DEMLR	MAJ		Submit an erosion and sediment control plan (ESCP) at least 30 days prior to initiating land-	8/28/25
(LQ &			disturbing activity that satisfy the one (1) acre and/or Construction Stormwater NCG01 Common	
SW)			Plan of Development regulatory threshold. Additional information pertaining to our ESCP	
			application process may be found at Erosion and Sediment Control   NC DEQ	
			Obtain NPDES Construction Stormwater General Permit NCG010000 Certificate of Coverage prior	
			to initiating land-disturbing activity following approval of the ESCP by going to the following link	
			https://www.deq.nc.gov/accessdeq	- 1 1
DWM –	KEC	📙	The UST Section, Fayetteville Regional Office, does not have records of a petroleum release in the	8/28/25
UST			general area of concern for this project number, nor are there any records of registered USTs.	
			DWAS' L T L	
			DWM Site Locator Tool	
			https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebfa4 9fc383f688	
Other			9103831088	, ,
Other Commen		📙		/ /
ts		<u> </u>		
			REGIONAL OFFICES	
		Ouestic	ons regarding these permits should be addressed to the Regional Office marked below.	
		Questic	ons regulating these permits should be addressed to the neglonal office marked below.	

Asheville Regional Office 2090 U.S. 70 Highway	$\boxtimes$	Fayetteville Regional Office 225 Green Street, Suite 714,	Mooresville Regional Office 610 East Center Avenue, Suite 301
Swannanoa, NC 28778-8211		Fayetteville, NC 28301-5043	Mooresville, NC 28115
Phone: 828-296-4500		Phone: 910-433-3300	Phone: 704-663-1699
Fax: 828-299-7043		Fax: 910-486-0707	Fax: 704-663-6040
Raleigh Regional Office		Washington Regional Office	Wilmington Regional Office
3800 Barrett Drive,		943 Washington Square Mall,	127 Cardinal Drive Ext.,
Raleigh, NC 27609		Washington, NC 27889	Wilmington, NC 28405
Phone: 919-791-4200		Phone: 252-946-6481	Phone: 910-796-7215
Fax: 919-571-4718		Fax: 252-975-3716	Fax: 910-350-2004
		Winston-Salem Regional Office	
		450 Hanes Mill Road, Suite 300,	
		Winston-Salem, NC 27105	
		Phone: 336-776-9800	
		Fax: 336-776-9797	

# Department of Environmental Quality Project Review

Project Number: 26-0038 County: Robeson Date Received: 8-25-2025

Due Date: 9-18-2025

**Project Description** 

Scoping - Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929.

This Project is being reviewed as indicated below:

Regional Office	Regional Office Area	In-House Review		
Asheville	Air	Air Quality	Coastal Manage	ement
Fayetteville	DWR	Waste Mgmt (HW, SF, SW	) Marine Fisherie	es
Mooresville Raleigh Washington Wilmington Winston Salem	DWR - Public Water  DEMLR (LQ & SW)  DWM - UST	Water Resources Mgmt (P Water, Planning & Water Quality Program) DWR-Transportation Unit	DMF-Shellfish Wildlife Gabriel Wildlife/DOT	mt Sanitation
Manager Sign-Off/Region:		Date: 8/29/2025	In-House Reviewer/Agency:  DWR/WRM David Wainwright	
Response (check all applie	cable)			
	etion to project as proposed.  ent information to complete review	No Comment Other (specify or attach con	nments)	

# Department of Environmental Quality Project Review

Project Number: 26-0038 County: Robeson Date Received: 8-25-2025

Due Date: 9-18-2025

**Project Description** 

Scoping - Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929.

This Project is being reviewed as indicated below:

Regional Office	Regional Office Area	In-House Review	
Asheville	Air	Air Quality	Coastal Management
Fayetteville	DWR	Waste Mgmt (HW, SF, SW	Marine Fisheries
Mooresville	DWR - Public Water	Water Resources Mgmt (P Water, Planning & Water	ublic CC & PS Div. of Emergency Mgmt
Raleigh	DEMLR (LQ & SW)	Quality Program)	DMF-Shellfish Sanitation
Washington	DWM - UST	DWR-Transportation Unit	Wildlife Gabriela
Wilmington			Wildlife/DOT
Manager Sign-Off/Region:		Date: 9-17-25	In-House Reviewer/Agency: Melodi Deaver, Hazardous Waste Section
•	cable) etion to project as proposed. ent information to complete review	X No Comment Other (specify or attach con	mments)

# Department of Environmental Quality Project Review

Project Number: 26-0038 County: Robeson Date Received: 8-25-2025

Due Date: 9-18-2025

**Project Description** 

Scoping - Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929.

This Project is being reviewed as indicated below:

Regional Office	Regional Office Area	In-House Review		
Asheville	Air	Air Quality	Coastal Management	
Fayetteville	DWR	Waste Mgmt (HW, SF, SW)	Marine Fisheries	
Mooresville Raleigh Washington Wilmington Winston Salem	DWR - Public Water DEMLR (LQ & SW) DWM - UST	Water Resources Mgmt (Pu Water, Planning & Water Quality Program) DWR-Transportation Unit	DMF-Shellfish Sanitation Wildlife Gabriela Wildlife/DOT	
Manager Sign-Off/Region:		Date:	In-House Reviewer/Agency: Gabriela Garrison/NCWRC	
	ection to project as proposed.  ent information to complete review	X No Comment Other (specify or attach con	nments)	

County.: **ROBESON** Agency Response: 9/23/2025 Review Closed: 9/23/2025 **DEVON BORGARDT CLEARINGHOUSE COORDINATOR DEPT OF NATURAL & CULTURAL RESOURCE Project Information** National Environmental Policy Act ping Type: Applicant: NC Department of Public Safety Project Desc.: Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. As a result of this review the following is submitted: ☐ No Comment Comments Below ✓ Documents Attached

Date Received: 8/25/2025

Reviewed By: DEVON BORGARDT Date: 9/10/2025

Control No.:



## North Carolina Department of Natural and Cultural Resources

#### **State Historic Preservation Office**

Ramona M. Bartos, Administrator

Governor Josh Stein Secretary Pamela B. Cashwell Office of Archives and History Deputy Secretary Darin J. Waters, Ph.D.

September 10, 2025

**MEMORANDUM** 

TO: Andrea Gievers andrea.l.gievers@rebuild.nc.gov

Office of Recovery and Resiliency NC Department of Public Safety

FROM: Ramona M. Bartos, Deputy

State Historic Preservation Officer

SUBJECT: Construct residential subdivision, Candy Park Road, Pembroke, Robeson County,

26-E-0000-0038, ER 22-1402

Thank you for your email of August 25, 2025, concerning the above project.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

Reselve Ranona M. Boutos

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-814-6579 or <a href="mailto:environmental.review@dncr.nc.gov">environmental.review@dncr.nc.gov</a>. In all future communication concerning this project, please cite the above referenced tracking number.

County.: **ROBESON** Agency Response: 9/23/2025 Review Closed: 9/23/2025 JINTAO WEN **CLEARINGHOUSE COORDINATOR DPS - DIV OF EMERGENCY MANAGEMENT Project Information** National Environmental Policy Act ping Type: Applicant: NC Department of Public Safety Project Desc.: Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. As a result of this review the following is submitted: ✓ No Comment Comments Below Documents Attached

Date Received: 8/25/2025

Reviewed By: JINTAO WEN Date: 9/15/2025

Control No.:

County.: **ROBESON** Agency Response: 9/23/2025 Review Closed: 9/23/2025 DAVID RICHARDSON CLEARINGHOUSE COOR REGION N LUMBER RIVER COG **Project Information** National Environmental Policy Act ping Type: Applicant: NC Department of Public Safety Project Desc.: Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. As a result of this review the following is submitted: ✓ No Comment Comments Below Documents Attached

Date Received: 8/25/2025

Reviewed By: DAVID RICHARDSON Date: 9/22/2025

Control No.:

County.: **ROBESON** Agency Response: 9/23/2025 Review Closed: 9/23/2025 **ALEX JONES CLEARINGHOUSE COORDINATOR DEPT OF AGRICULTURE Project Information** National Environmental Policy Act ping Type: Applicant: NC Department of Public Safety Project Desc.: Proposed affordable housing project, Candy Park Single-Family Homeownership, located on approximately 14 acres on Candy Park Road in Pembroke, NC 28372. This 14-acre lot is part of a larger original 81.03-acre parcel owned by the Lumbee Tribe of North Carolina (Lumbee Tribe) identified as Robeson County Parcel ID #934342591929. As a result of this review the following is submitted: ✓ No Comment Comments Below Documents Attached

Date Received: 8/25/2025

Reviewed By: ALEX JONES Date: 9/22/2025

Control No.:

# **FONSI/NOI-RROF**

(To Be Added)